

Maharashtra State Power Generation Co.Ltd

Supplier Relationship Managment

Bidders User Manual



- 1. General guidelines to bidders**
- 2. Registration of Supplier (ROS)**
- 3. RFX Bid invitation and submission**
- 4. Supplier self Services (SUS)**

Registration of Supplier (ROS)



INTRODUCTION

Supplier registration made easy with SAP-SRM. MSPGCL has three type of vendors as per the modes of procurement viz. Open tender, OEM and Limited tender vendor. Following are the procedure/ workflow for all three type of vendor registration;

1. Workflow for Vendor Registration as Open Tender vendor for MSPGCL

Step-I: Log-in to E-tendering portal of MSPGCL

- Log-in to web portal >> <https://eprocurement.mahagenco.in>
- Go to link Register now.

Step-II: Filling-in details

- Enter the details of company and upload scanned copies of Incorporation Certificate/ Shop Act / Proprietorship Deed/ Partnership Deed, PAN, GST registration number/certificate and P.O. (Optional).
- Select the nearest power station (Unit) and make the payment of vendor registration fee on-line.

Step-III: Physical verification of vendor's documents

- Submit the photo copies of following documents with covering letter to the concerned power station and get the documents verified with originals.
- Documents required for Manufacturer: Incorporation Certificate/ Shop Act / Proprietorship Deed/ Partnership Deed, PAN, GST registration number/certificate, PO copy (optional).
- Documents required for authorised dealer: Incorporation Certificate/ Shop Act / Proprietorship Deed/ Partnership Deed, PAN, GST registration number/certificate, Authorised dealership certificate valid for three years, PO (optional).
- Documents required for Service Provider: Incorporation Certificate/ Shop Act / Proprietorship Deed/ Partnership Deed, PAN, GST registration number/certificate, PO (optional).

Step-IV: Approval to vendor

- Purchase Engineer verifies the documents with originals and if found correct, he approves the vendor through E-tendering system after apprising to station head.

Step-V: Completion of vendor registration

- On approval from Purchase Executive, system sends an email to the vendor that he is an approved vendor .

Step-V: Login Id and Password

On processing of the Vendor registration form in SAP-SRM system by the respective unit Procurement Department, a system generated email will be sent to the Vendor's registered email address with supplier chosen login Id while filling online and system generated password.

When you will login for the first time, system may ask you to change password. It is strongly recommended to change the password as soon you get mail for system generated password.

2. Workflow for Vendor Registration as OEM vendor for MSPGCL

Follow the Step I to V same as for Open tender vendor ;

Step-VI: Proposal to approve OEM Vendor

The required documents are Turnover Certificate for last 3 years, Items to be supplied under

OEM category, Name of Power station where the OEM intends to supply the items.

These

documents are obtained from the vendor.

Chief Engineer of respective power station shall verify and certify the items falling under

OEM category are as per the definition of policy

Send the proposal to CE(CPA), HO for approval of the vendor as an OEM vendor

Step-VII: Approval to the vendor by CE (Stores), HO

Put up the proposal to Technical Committee & Competent Authority at Head Office.

After approval by the committee & competent Authority, CE(CPA), HO will approve the

vendor through e-Tendering system

The status of the vendor gets changed to Open Tender vendor & OEM Vendor.

The vendor can see his items and can participate in Open Tender as well as OEM category

3. Workflow for Vendor Registration as Limited Tender vendor for MSPGCL

Follow the Step I to V same as for Open tender vendor ;

Step-VI: Proposal to approve Limited Tender Vendor

The purchase executive verifies the document with originals and sends factory inspection letter to power station.

Factory inspection of the vendor is carried out by the power station. The required documents (List of ten largest orders, 10 reputed clientele details, Turnover certificate for last 3 years, Factory License etc.) are obtained from the vendor. These documents are verified with originals by the factory inspector during factory

inspection itself.

Step-VII: Approval to the vendor by CE (CPA)

- Put up the proposal for approval of Technical Committee & Competent Authority at Head Office.
- After approval by the committee & CA, CE(CPA) will approve the vendor through system
- The status of the vendor gets changed to Limited Tender vendor
- The vendor can see his items and can participate in Limited Tender/ enquiry.

Note: Supplier can check our online DEMO for new supplier registration, which is made available on portal under downloads link.

REGISTRATION OF SUPPLIER (ROS)

Access the link below to register:


<https://eprocurement.mahagenco.in>

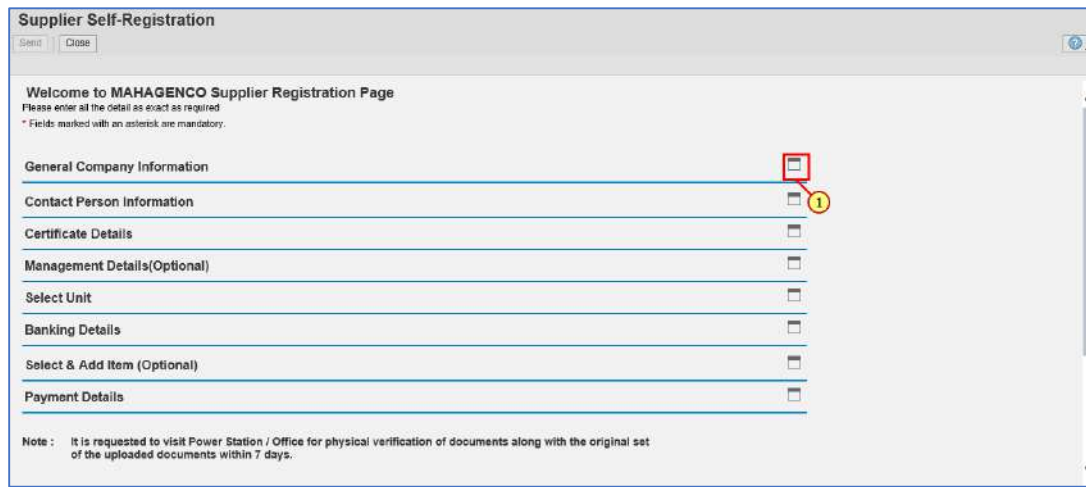
Click on "Register Here"



You will be able to see the all the sections on the registration page

Check the instruction on the top before you begin to fill in the application form

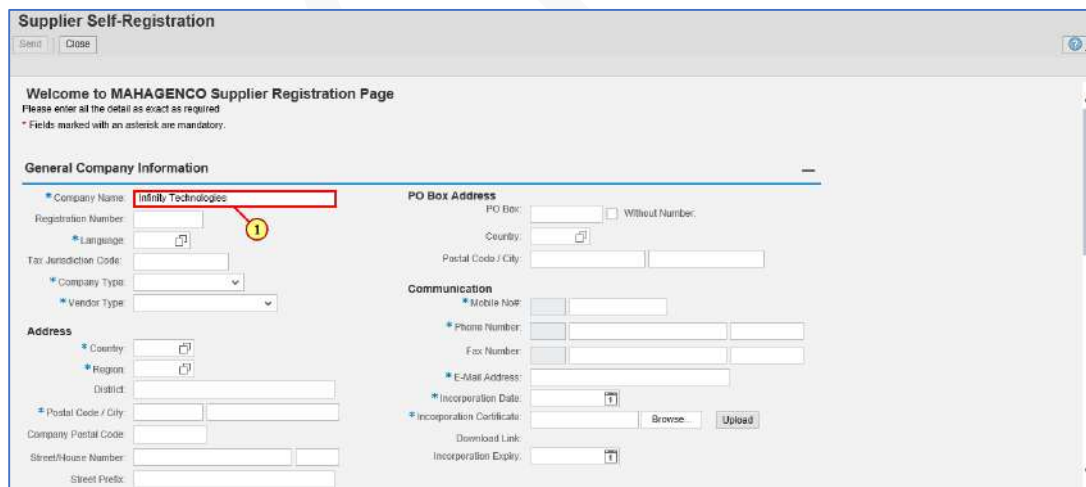
Click  on the extreme right corner of each section or Double click on section "General Company information" to start entering the details



The screenshot shows the 'Supplier Self-Registration' window. It has a title bar with 'Send' and 'Close' buttons. The main content area has a header: 'Welcome to MAHAGENCO Supplier Registration Page' and a note: 'Please enter all the detail as exact as required. * Fields marked with an asterisk are mandatory.' Below this is a list of sections, each with a close button (a small square icon) on the right. The sections are: General Company Information, Contact Person Information, Certificate Details, Management Details(Optional), Select Unit, Banking Details, Select & Add Item (Optional), and Payment Details. A red box highlights the close button for 'General Company Information', and a yellow circle with the number '1' highlights the close button for 'Contact Person Information'. At the bottom, there is a note: 'Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.'

All Fields marked with an *(Asterix) is mandatory

In the "Company Name" field, Enter the name of the Company



The screenshot shows the 'Supplier Self-Registration' window with the 'General Company Information' section expanded. The 'Company Name' field is highlighted with a red box and contains the text 'Infiniti Technologies'. A yellow circle with the number '1' points to the 'Registration Number' field. The form includes several other fields: 'Registration Number', 'Language', 'Tax Jurisdiction Code', 'Company Type', 'Vendor Type', 'Address' (Country, Region, District, Postal Code / City, Company Postal Code, Street/House Number, Street Prefix), 'PO Box Address' (PO Box, Without Number, Country, Postal Code / City), and 'Communication' (Mobile No, Phone Number, Fax Number, E-Mail Address, Incorporation Date, Incorporation Certificate, Download Link, Incorporation Expiry). There are 'Browse' and 'Upload' buttons next to the 'Incorporation Certificate' field.

Fill in the Registration Number field.

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication


* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

In the "Language" field, Click  to open the search window

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language: 
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

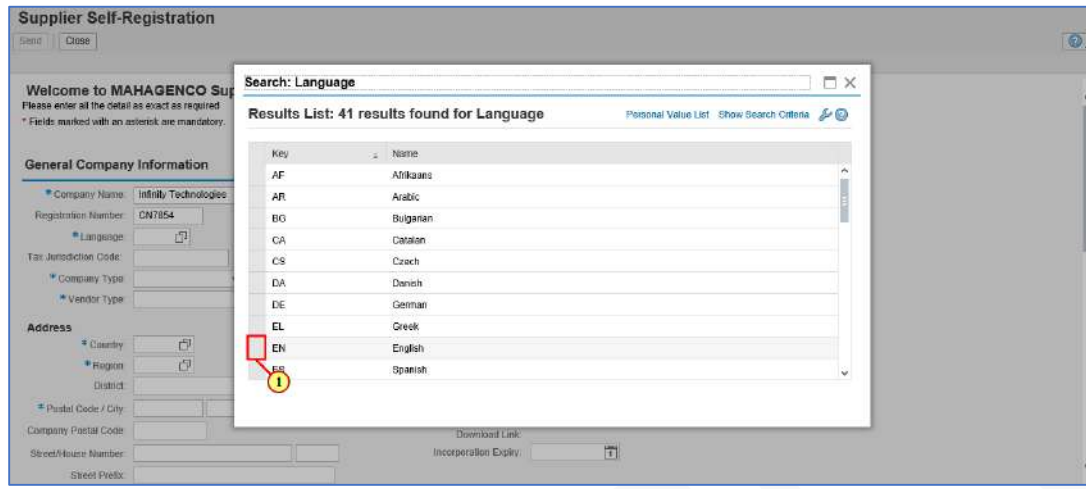
PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

search and select the language "EN English" from the list

Click 



Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
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General Company Information

Company Name:
 Registration Number:
 Language:
 Tax Jurisdiction Code:
 Company Type:
 Vendor Type:

Address

Country:
 Region:
 District:
 Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

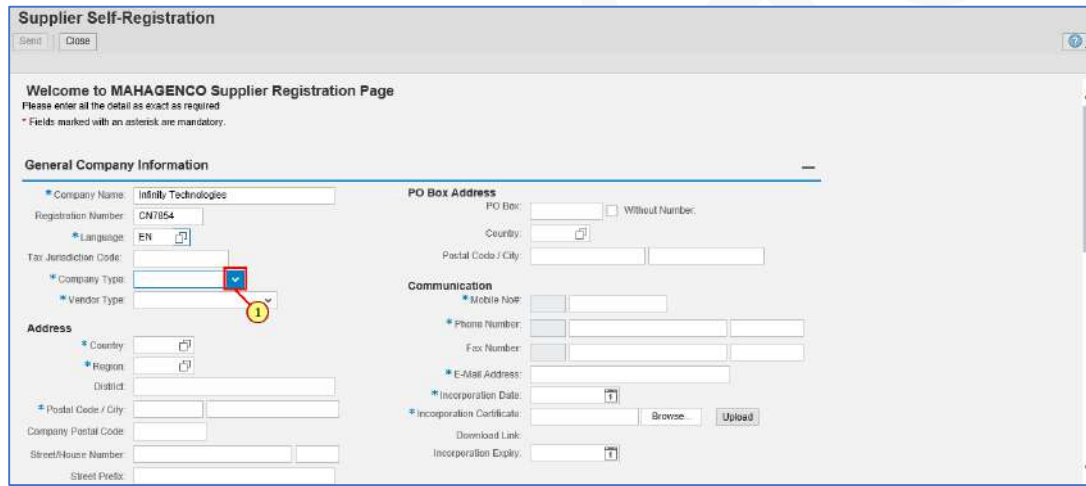
Search: Language

Results List: 41 results found for Language

Key	Name
AF	Afrikaans
AR	Arabic
BG	Bulgarian
CA	Catalan
CS	Czech
DA	Danish
DE	German
EL	Greek
EN	English
ES	Spanish

Download Link:
 Incorporation Expiry:

Click  to see the dropdown list and select a company type.



Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
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General Company Information

Company Name:
 Registration Number:
 Language:
 Tax Jurisdiction Code:
 Company Type:
 Vendor Type:

Address

Country:
 Region:
 District:
 Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number
 Country:
 Postal Code / City:

Communication

Mobile No:
 Phone Number:
 Fax Number:
 E-Mail Address:
 Incorporation Date:
 Incorporation Certificate:
 Download Link:
 Incorporation Expiry:

Supplier Self-Registration

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General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

Click  to see the dropdown list and select a vendor type.

Supplier Self-Registration

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General Company Information

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Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

Supplier Self-Registration

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* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:
 * Vendor Type:
 * Vendor Type:
 * Vendor Type:
 * Vendor Type:
 * Vendor Type: 1

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number
 Country:
 Postal Code / City:

Communication

* Mobile No:
 * Phone Number:
 Fax Number:
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate:
 Download Link:
 Incorporation Expiry:

Click  to select the Country from the list.


Supplier Self-Registration

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General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country: 
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

Search: Country

Results List: 246 results found for Country

Country	Name
HN	Honduras
HR	Croatia
HT	Haiti
HU	Hungary
ID	Indonesia
IE	Ireland
IL	Israel
IM	Isle of Man
IN	India
IO	Brit.Ind Oc.Ter

Click  to select the Region from the list. The region code populates for the selected region

Supplier Self-Registration

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General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region: **1**
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number
 Country:
 Postal Code / City:

Communication

* Mobile No:
 * Phone Number:
 Fax Number:
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate: Browse Upload
 Download Link:
 Incorporation Expiry:

Supplier Self-Registration

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* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region: **1**
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

Search: Region

Results List: 35 results found for Region

REGION_TEXT	Name
Haryana	India
Himachal Pradesh	India
Jammu and Kashmir	India
Jharkhand	India
Karnataka	India
Kerala	India
Lakshadweep	India
Madhya Pradesh	India
Maharashtra	India
Manipur	India

Enter the **Postal Code / City**

Supplier Self-Registration

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General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City: **1**
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number
 Country:
 Postal Code / City:

Communication

* Mobile No:
 * Phone Number:
 Fax Number:
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate: Browse Upload
 Download Link:
 Incorporation Expiry:

Supplier Self-Registration

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Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate: Browse... Upload
Download Link:
Incorporation Expiry:

Enter the **Street/House Number**field

Supplier Self-Registration

* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:
Street Suffix:
Building/Floor/Room:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate: Browse... Upload
Download Link:
Incorporation Expiry:

Secondary Address(Optional)

Contact Person Information

Certificate Details

Management Details(Optional)

In the "Mobile No.#" field, enter the mobile Number

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No: +91
* Phone Number: +91
Fax Number: +91
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate: Browse Upload
Download Link:
Incorporation Expiry:

In the "Phone Number" field, enter Phone Number, Extension and Fax Number.

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
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General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No: +91
* Phone Number: +91
Fax Number: +91
* E-Mail Address:
* Incorporation Date:
* Incorporation Certificate: Browse Upload
Download Link:
Incorporation Expiry:

In the "Email address" field, enter the email address which will be used for all communication.

Supplier Self-Registration

Send Close

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address


* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date: 1
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

Click  to enter incorporation date.

Supplier Self-Registration

Send Close

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
Registration Number:
* Language:
Tax Jurisdiction Code:
* Company Type:
* Vendor Type:

Address

* Country:
* Region:
District:
* Postal Code / City:
Company Postal Code:
Street/House Number:
Street Prefix:

PO Box Address

PO Box: Without Number
Country:
Postal Code / City:

Communication

* Mobile No:
* Phone Number:
Fax Number:
* E-Mail Address:
* Incorporation Date: 1
* Incorporation Certificate:
Download Link:
Incorporation Expiry:

Note: Click  to navigate "year" Click  to navigate "month" on calendar and select the date

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number:
 Country:
 Postal Code / City:

Communication

* Mobile No:
 * Phone Number:
 Fax Number:
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate: Browse... Upload
 Download Link:
 Incorporation Expiry:

In the "Incorporation certificate" field, Click Browse, Locate and select the file that need to be uploaded

Supplier Self-Registration

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number:
 Country:
 Postal Code / City:

Communication

* Mobile No:
 * Phone Number:
 Fax Number:
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate: Browse... Upload
 Download Link:
 Incorporation Expiry:

Click **Upload**.

Supplier Self-Registration

Send Close

Welcome to MAHAGENCO Supplier Registration Page
Please enter all the detail as exact as required
* Fields marked with an asterisk are mandatory.

General Company Information

* Company Name:
 Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:

PO Box Address

PO Box: Without Number:
 Country:
 Postal Code / City:

Communication

* Mobile No: +91
 * Phone Number: +91
 Fax Number: +91
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate: 1

Supplier Self-Registration

Send Close

Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:
 Street Suffix:
 Building/Floor/Room:

PO Box Address

PO Box: Without Number:
 Country:
 Postal Code / City:

Communication

* Mobile No: +91
 * Phone Number: +91
 Fax Number: +91
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate:

Contact Person Information

Click Secondary Address(Optional)

Supplier Self-Registration

Send Close

Registration Number:
 * Language:
 Tax Jurisdiction Code:
 * Company Type:
 * Vendor Type:

Address

* Country:
 * Region:
 District:
 * Postal Code / City:
 Company Postal Code:
 Street/House Number:
 Street Prefix:
 Street Suffix:
 Building/Floor/Room:
 1

PO Box Address

PO Box: Without Number:
 Country:
 Postal Code / City:

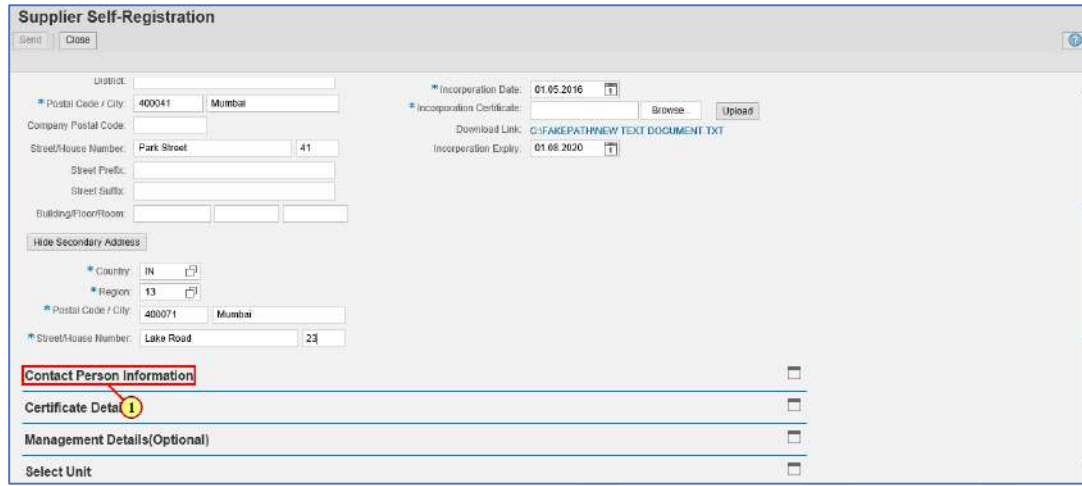
Communication

* Mobile No: +91
 * Phone Number: +91
 Fax Number: +91
 * E-Mail Address:
 * Incorporation Date:
 * Incorporation Certificate:
 Download Link:
 Incorporation Expiry:

Contact Person Information

Click "Contact Person Information" to start entering the details.

Fields marked with an *(Asterix) is mandatory



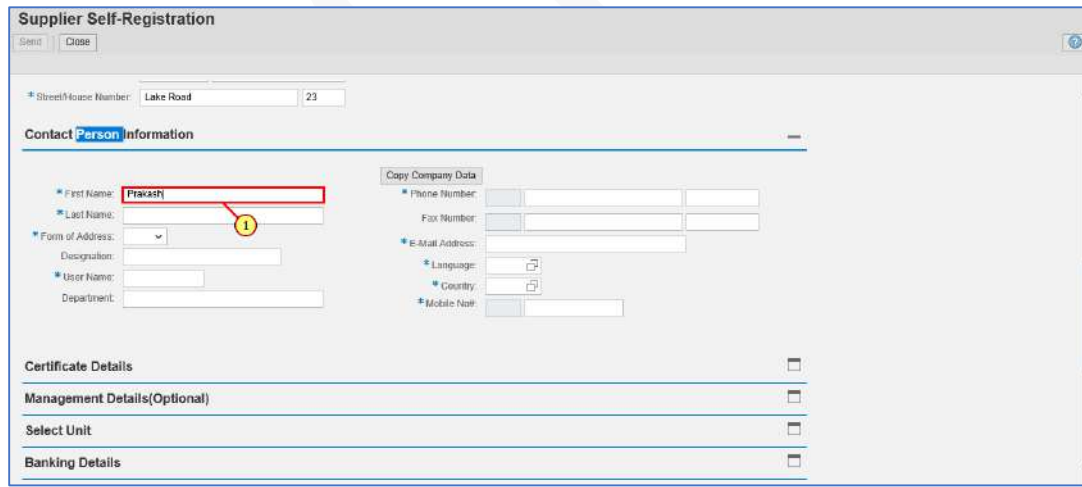
The screenshot shows the 'Supplier Self-Registration' form. The 'Contact Person Information' section is highlighted with a red box. A red circle with the number '1' is placed over the 'Last Name' field in this section. Other fields include 'Postal Code / City' (400041, Mumbai), 'Incorporation Date' (01.05.2016), and 'Incorporation Certificate'.

- First Name

- Last Name

- Form of Address

- User name: it is user specific and will be used to login portal.



The screenshot shows the 'Supplier Self-Registration' form with the 'Contact Person Information' section expanded. The 'Copy Company Data' button is highlighted with a red box. The 'First Name' field contains 'Prakash' and the 'Last Name' field contains '1'. Other fields include 'Phone Number', 'Fax Number', 'E-Mail Address', 'Language', 'Country', and 'Mobile No'.

Click on "Copy Company Data"

The data will be fetched from the "General Company Information" section

Supplier Self-Registration

Street/Office Number: Lake Road 23

Contact Person Information

First Name: Prakash
Last Name: Kamat
Form of Address: Mr.
Designation: MANAGER
User Name: Infinity
Department: Sales

Copy Company Data

Phone Number:
Fax Number:
E-Mail Address:
Language:
Country:
Mobile No:

Certificate Details
Management Details(Optional)
Select Unit
Banking Details

click on section "Certificate Detail" to start entering the details

Supplier Self-Registration

User Name: INFINITY
Department: Sales
Language: IN
Country: IN
Mobile No: +91 9999999457

Certificate Details
Management Details(Optional)
Select Unit
Banking Details
Select & Add Item (Optional)
Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

In the "Select Certificate "field, click on the drop-down list and click on "PAN"

Supplier Self-Registration

User Name: INFINITY
Department: Sales
Language: IN
Country: IN
Mobile No: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate:

Certificate Details:

Copy of Certificate: Browse... Upload

Post Performance(Optional)

Management Details(Optional)
Select Unit

Delete entries		
Select Certificate	Certificate Details	Download Link

Supplier Self-Registration

Send Close

User Name: INFINITY
Department: Sales

Language: EN
Country: IN
Mobile No.: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate: PAN

Certificate Details: GST

Copy of Certificate: Browse... Upload

Delete entries		
Select Certificate	Certificate Details	Download Link

Past Performance(Optional)

Management Details(Optional)

Select Unit

In the "Certificate Details" field, enter the PAN number

Supplier Self-Registration

Send Close

User Name: INFINITY
Department: Sales

Language: EN
Country: IN
Mobile No.: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate: PAN

Certificate Details: TYHFG78SER

Copy of Certificate: Browse... Upload

Delete entries		
Select Certificate	Certificate Details	Download Link

Past Performance(Optional)

Management Details(Optional)

Select Unit

In the "copy of the certificate" field, Click Browse, Locate and select the file that need to uploaded

Supplier Self-Registration

Send Close

User Name: INFINITY
Department: Sales

Language: EN
Country: IN
Mobile No.: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate: PAN

Certificate Details: TYHFG78SER

Copy of Certificate: RFX Response Upload

Select Certificate	Certificate Details	Download Link

Past Performance(Optional)

Management Details(Optional)

Select Unit

Then click "Upload"

Supplier Self-Registration

Send Close

User Name: INFINITY
Department: Sales

Language: EN
Country: IN
Mobile No.: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate: PAN

Certificate Details: TYHFG78SER

Copy of Certificate: C:\Users\ASUS\Desktop\ Browse... Upload

Select Certificate	Certificate Details	Download Link

Past Performance(Optional)

Management Details(Optional)

Select Unit

Likewise upload GST certificate details.

Supplier Self-Registration

Send Close

User Name: INFINITY
Department: Sales

Language: EN
Country: IN
Mobile No: +91 9999999457

Certificate Details

Select Type

GST Applicable: Yes No

Select Certificate: GST

Certificate Details: 27TYHFG785ER

Copy of Certificate: C:\Users\ASUS\Desktop\ Browse... Upload

Delete entries		
Select Certificate	Certificate Details	Download Link
PAN	TYHFG785ER	C:\FAKEPATH\2718.TXT

Past Performance(Optional)

Management Details(Optional)

Select Unit

Note: To delete Entries, highlight/select the entry in the table and click "Delete Entries"

Supplier Self-Registration

Send Close

Select Type

GST Applicable: Yes No

Select Certificate:

Certificate Details:

Copy of Certificate: Browse... Upload

Delete entries		
Select Certificate	Certificate Details	Download Link
PAN	TYHFG785ER	C:\FAKEPATH\2718.TXT
GST	27TYHFG785ER	C:\FAKEPATH\28.TXT

Past Performance(Optional)

Management Details(Optional)

Select Unit

Banking Details

Select & Add Item (Optional)

Payment Details

Click "Past Performance(Optional)". These are optional fields

Supplier Self-Registration

Send | Close

Select Certificate:
 Certificate Details:
 Copy of Certificate: Browse... Upload

PAN	TYHFG785ER	C:\FAKEPATH\2708.TXT
GST	27TYHFG785ER	C:\FAKEPATH\28.TXT

Post Performance(Optional)

Management Details(Optional)

Select Unit

Banking Details

Select & Add Item (Optional)

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Fill all required field and Click on "Add to List"

Supplier Self-Registration

Send | Close

Hide Past Performance

Category Type: Supply Amount of Work Executed: 5000000
 Designation of Work: MANAGER Telephone: 022-8569247
 Name of the company: SPECTRA TECHNOLOGIES Fax: 022-8569247
 PO Number: 754128965 Attach copy of P.O.: C:\Users\ASUS\Desktop\ Browse...
 Order Start Date: 01.08.2014 Certificate awarded if any: Browse...
 Order End Date: 01.08.2015

Add to List Delete entries

Order No.	Type	Designation of Work	Name of the company	PO Number	Order Start Date	Order End Date	Amount of Work Executed	Attach copy of P.O.	Certificate awarded if any

Management Details(Optional)

Past performance is updated.

Supplier Self-Registration

Send | Close

Category Type	Designation of Work	Name of the company	PO Number	Order Start Date	Order End Date	Amount of Work Executed	Attach copy of P.O.	Certificate awarded if any
01	MANAGER	SPECTRA TECHNOLOGIES	000000754128965	01.08.2014	01.08.2015	5,000,000.00	C:\FAKEPATH\NEW TEXT DOCUMENT.TXT	

Management Details(Optional)

Select Unit

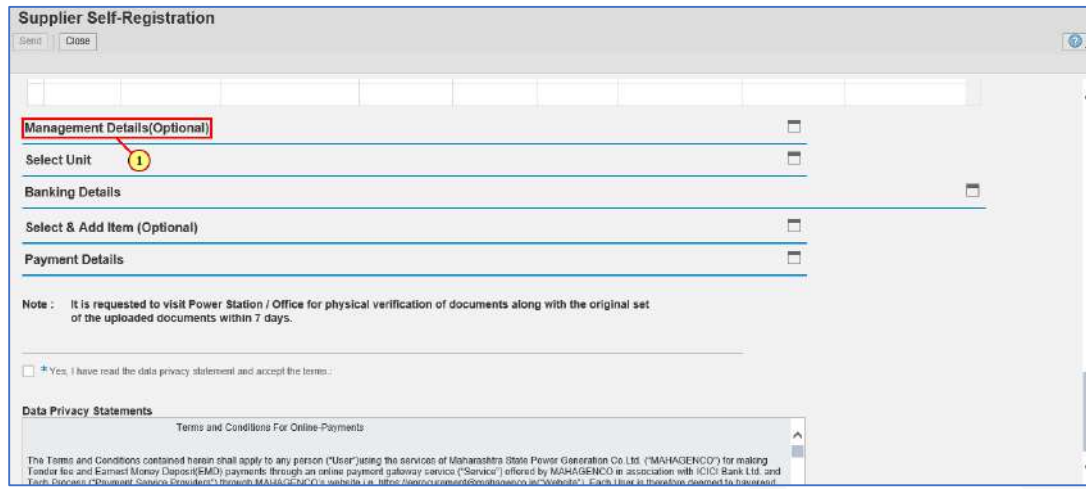
Banking Details

Select & Add Item (Optional)

Payment Details

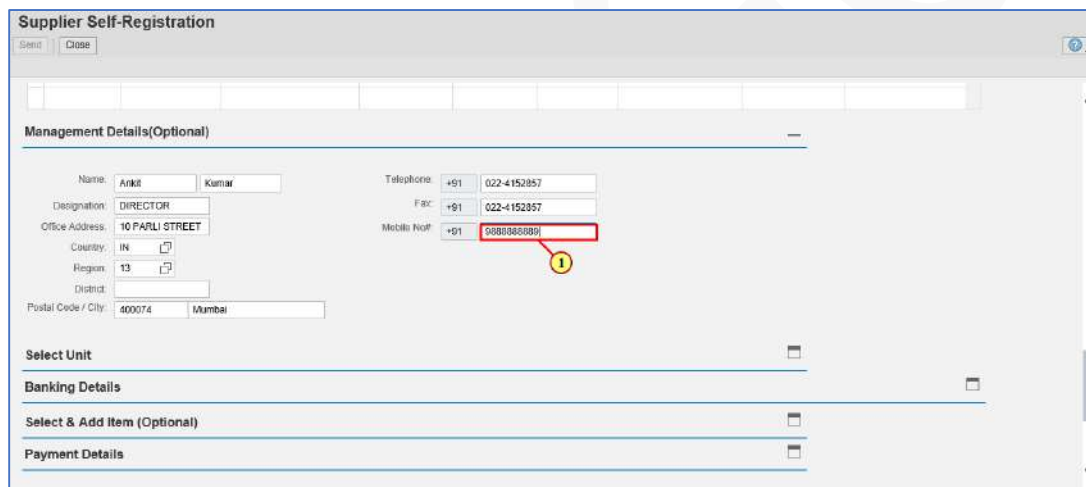
Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

click on section "Management Details(Optional)" to start entering the details.



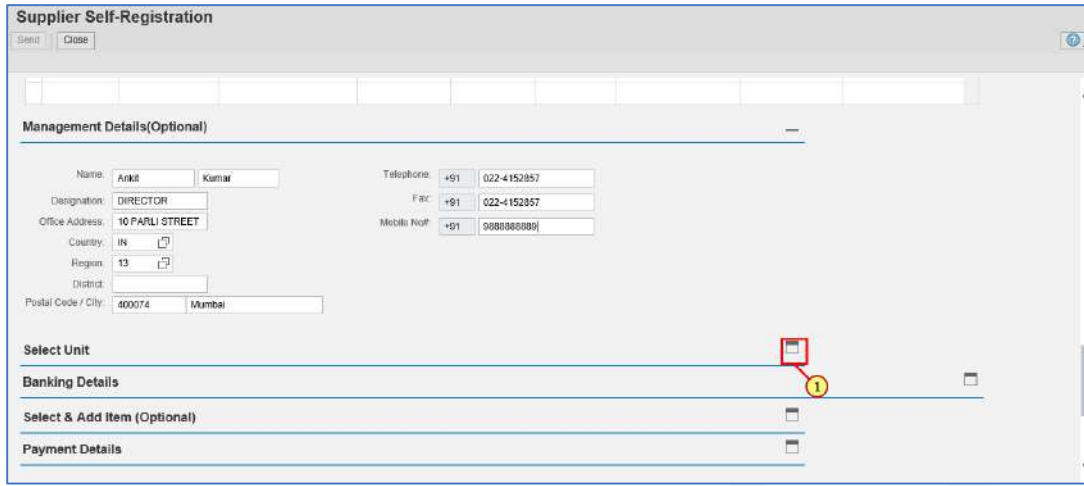
The screenshot shows the 'Supplier Self-Registration' form with several sections: Management Details(Optional), Select Unit, Banking Details, Select & Add Item (Optional), and Payment Details. A red box highlights the 'Management Details(Optional)' section, and a yellow circle with the number '1' is placed next to the 'Select Unit' label.

entered the Management details in the required fields



The screenshot shows the 'Management Details(Optional)' section of the form filled out. The fields are: Name: Ankit Kumar; Designation: DIRECTOR; Office Address: 10 PARLI STREET; Country: IN; Region: 13; District: ; Postal Code / City: 400074 Mumbai; Telephone: +91 022-4152857; Fax: +91 022-4152857; Mobile No: +91 9888388889. A red box highlights the Mobile No field, and a yellow circle with the number '1' is placed next to it.

Select Unit



Supplier Self-Registration

Send Close

Management Details(Optional)

Name: Ankit Kumar
Designation: DIRECTOR
Office Address: 10 PARLI STREET
Country: IN
Region: 13
District:
Postal Code / City: 400074 Mumbai

Telephone: +91 022-4152857
Fax: +91 022-4152857
Mobile No#: +91 9880888889

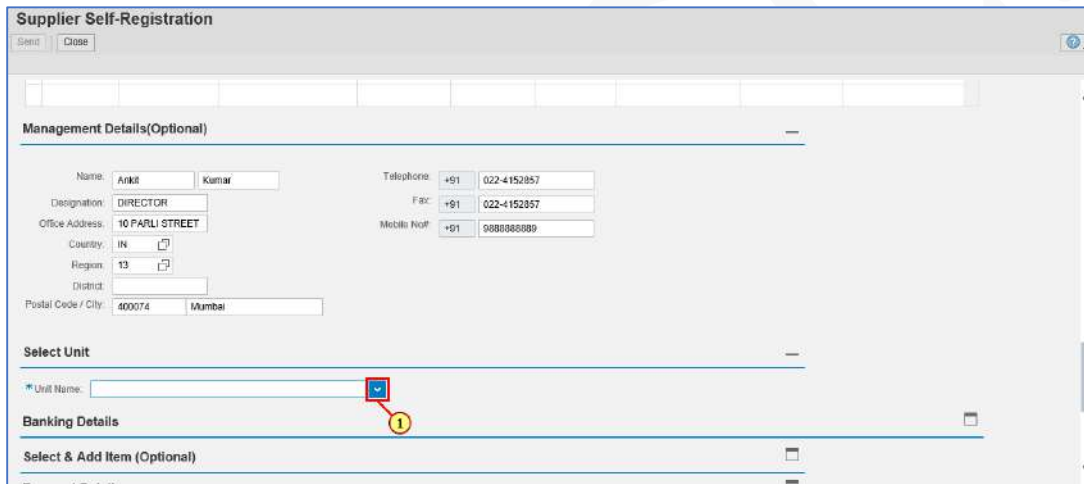
Select Unit

Banking Details

Select & Add Item (Optional)

Payment Details

In the "Select Unit" field, click on the drop-down list



Supplier Self-Registration

Send Close

Management Details(Optional)

Name: Ankit Kumar
Designation: DIRECTOR
Office Address: 10 PARLI STREET
Country: IN
Region: 13
District:
Postal Code / City: 400074 Mumbai

Telephone: +91 022-4152857
Fax: +91 022-4152857
Mobile No#: +91 9880888889

Select Unit

*Unit Name:

Banking Details

Select & Add Item (Optional)

select the Unit near to your location for physical document verification after online submission

Supplier Self-Registration

Send Close

Management Details(Optional)

Name: Ankit Kumar Telephone: +91 022-4152857
 Designation: DIRECTOR Fax: +91 022-4152857
 Office Address: 10 PARLI STREET Mobile No: +91 9880888889
 Country: IN Region: 13 District:
 Postal Code / City: 400074 Mumbai

Select Unit

* Unit Name:
 Bhamburda Power station
 Bhira Tal Race Power Station
 Bhamburda Thermal Power Station (BSC-TPS)
 C.E (CIVIL) ZONAL OFFICE N...
 CE (Const)Keradi
 CE (Const)Parli

Banking Details

Select & Add 1 Item

Double click on section "Banking Details" to display the fields

Supplier Self-Registration

Send Close

Region: 13 District:
 Postal Code / City: 400074 Mumbai

Select Unit

* Unit Name: Bhira Tal Race Power Station

Banking Details

Select & Add 1 Item (Optional)

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

* Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements
 Terms and Conditions For Online Payments

Enter all required field.

Supplier Self-Registration

Send Close

Region: 13 District:
 Postal Code / City: 400074 Mumbai

Select Unit

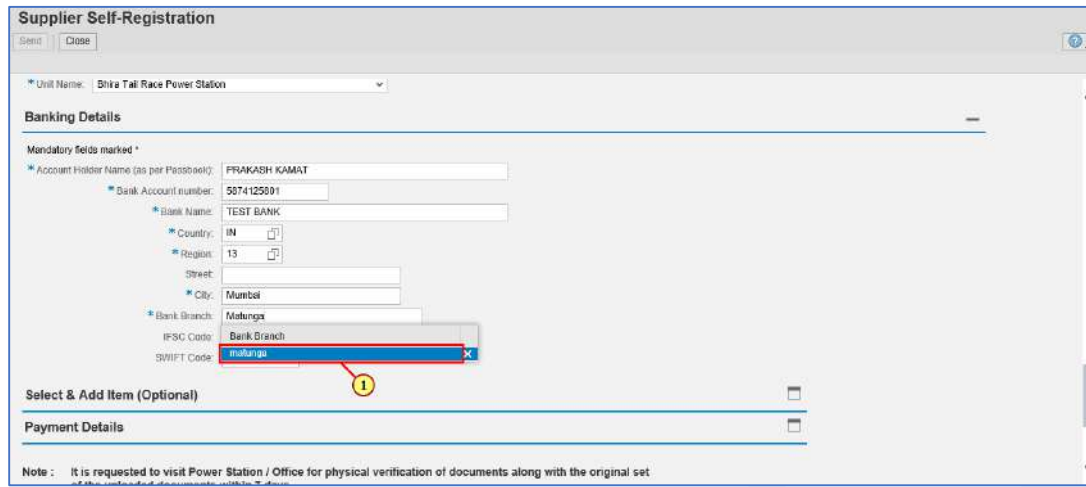
* Unit Name: Bhira Tal Race Power Station

Banking Details

Mandatory fields marked *

* Account Holder Name (as per Passbook): Prakash Kamra

* Bank Account number:
 * Bank Name:
 * Country:
 * Region:
 Street:
 * City:
 * Bank Branch:
 IFSC Code:
 SWIFT Code:



Supplier Self-Registration

Unit Name: Dhira Tal Race Power Station

Banking Details

Mandatory fields marked *

* Account Holder Name (as per Passbook): PRAKASH KAMAT

* Bank Account number: 5074125001

* Bank Name: TEST BANK

* Country: IN

* Region: 13

Street:

* City: Mumbai

* Bank Branch: Malunga

IFSC Code: Bank Branch

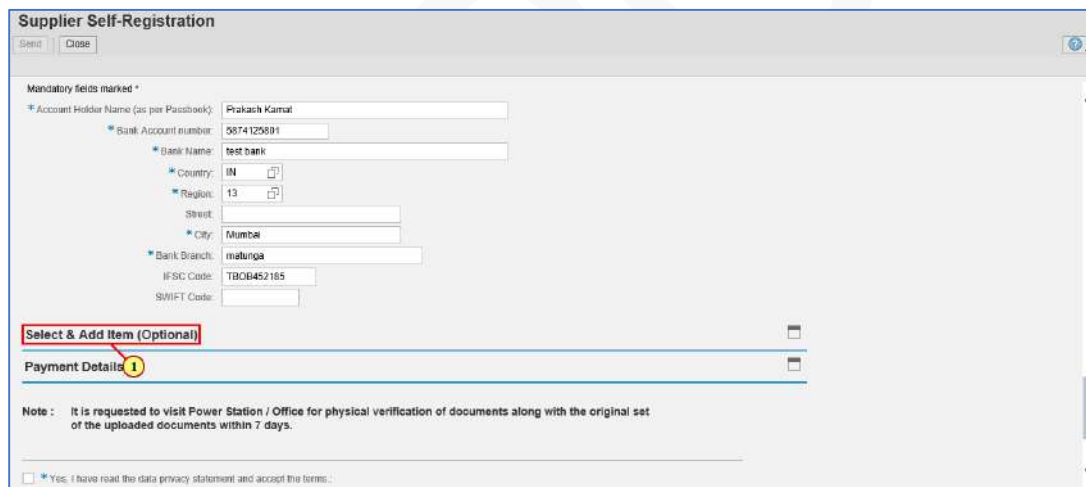
SWIFT Code: malunga

Select & Add Item (Optional)

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set

Double click on section "Select & Add Item (Optional)". This is an optional section too.



Supplier Self-Registration

Unit Name: Dhira Tal Race Power Station

Banking Details

Mandatory fields marked *

* Account Holder Name (as per Passbook): Prakash Kamat

* Bank Account number: 5074125001

* Bank Name: test bank

* Country: IN

* Region: 13

Street:

* City: Mumbai

* Bank Branch: malunga

IFSC Code: TB0B452185

SWIFT Code:

Select & Add Item (Optional)

Payment Details

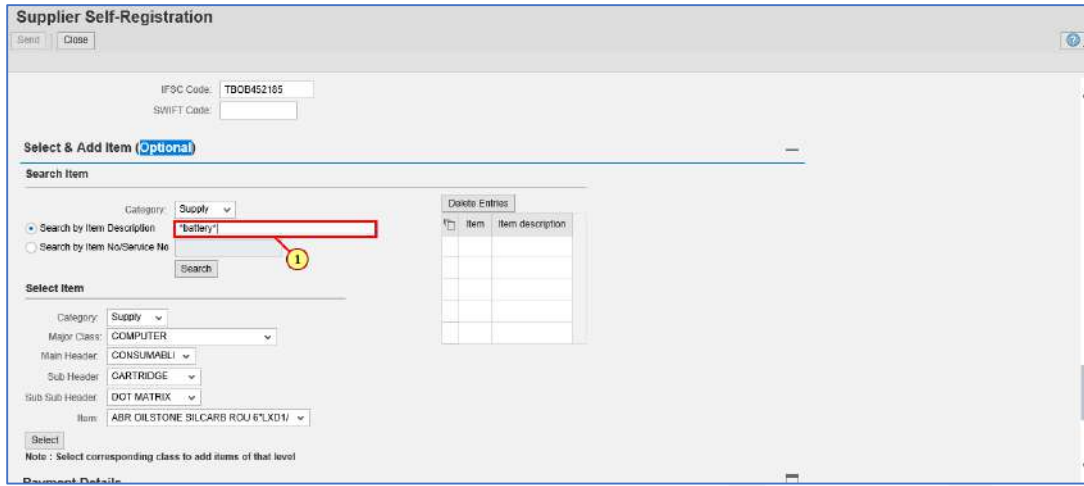
Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

* Yes, I have read the data privacy statement and accept the terms.

Click on the appropriate radio button to activate the field to either "search by item description" or "Search by item no./Service No."

Example: Select the radio button "Search by item description"

Then, Enter the key word/item description to search from the list. Example: Enter *Battery* as the key word



Supplier Self-Registration

IFSC Code: TBOB452185
SWIFT Code:

Select & Add Item (Optional)

Search Item

Category: Supply

Search by Item Description
 Search by Item No/Service No

Search: "battery" (1)

Select Item

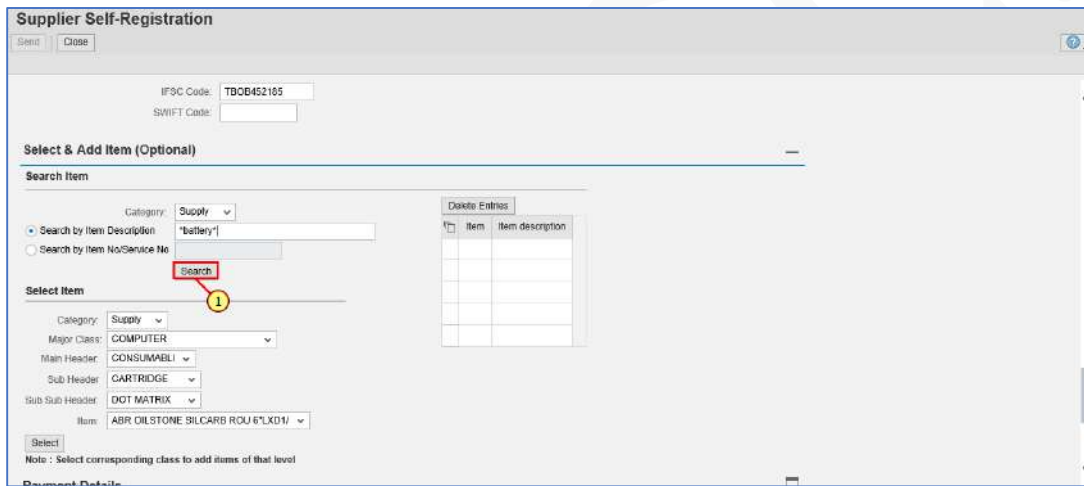
Category: Supply
Major Class: COMPUTER
Main Header: CONSUMABLI
Sub Header: CARTRIDGE
Sub Sub Header: DOT MATRIX
Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Item	Item description

Click **Search**.



Supplier Self-Registration

IFSC Code: TBOB452185
SWIFT Code:

Select & Add Item (Optional)

Search Item

Category: Supply

Search by Item Description
 Search by Item No/Service No

Search: "battery"

Select Item

Category: Supply
Major Class: COMPUTER
Main Header: CONSUMABLI
Sub Header: CARTRIDGE
Sub Sub Header: DOT MATRIX
Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Item	Item description

A new window displays the list of items containing the keyword in the Item description.

Example: If the keyword used is "Battery" it will display all the items with "Battery" in the Item description.

Click **Select** to select item

Supplier Self-Regis Search

Major Class:
Main Header:
Sub Header:
Sub Sub Header:
Item: "battery"

Select & Add Item (Opt)

Search Item

View: [Standard View] | Print Version | Export

Item no/Service No	Major Class	Main Header	Sub Header	Sub Sub Header	Item
A008610010020020	BATTERY CHARGER	DC SYS +24V	FLOAT CUM BOOST	1000AH	DC OV/ 1.BATTERY D...
A008640030030008	BATTERY CHARGER	DC SYS 220V	FLOAT CUM BOOST	3000AH	BATTERY EARTH LE...
A008660030030001	BATTERY CHARGER	DC SYS 240V	FLOAT CUM BOOST	535AH	BATTERY ISOLATOR...
A009610010001001	BATTERY	AUTOMOTIVE CELL	12V	222 180AH	BATRY 0 12V 180AH...
A009610010010020	BATTERY	AUTOMOTIVE CELL	12V	222 80AH	ZZZ-AUTOMOTIVE B...
A0096100100640002	BATTERY	AUTOMOTIVE CELL	12V	60AH	12V 80AH AUTOMOTI...
A009610010160001	BATTERY	AUTOMOTIVE CELL	12V	7AH	12V 7AH LEAD ACID...
A009620010030002	BATTERY	INVERTOR CELL	12V	60AH	ZZZ-12V 60AH ZZZ IN...
A009630010010003	BATTERY	TUBULAR LA CELL	2.2V	3500AH	BATTERY LEAD COA...
A009630010010004	BATTERY	TUBULAR LA CELL	2.2V	3500AH	BATTERY LEAD COA...

OK

Click **OK**

Supplier Self-Regis Search

Major Class:
Main Header:
Sub Header:
Sub Sub Header:
Item: "battery"

Select & Add Item (Opt)

Search Item

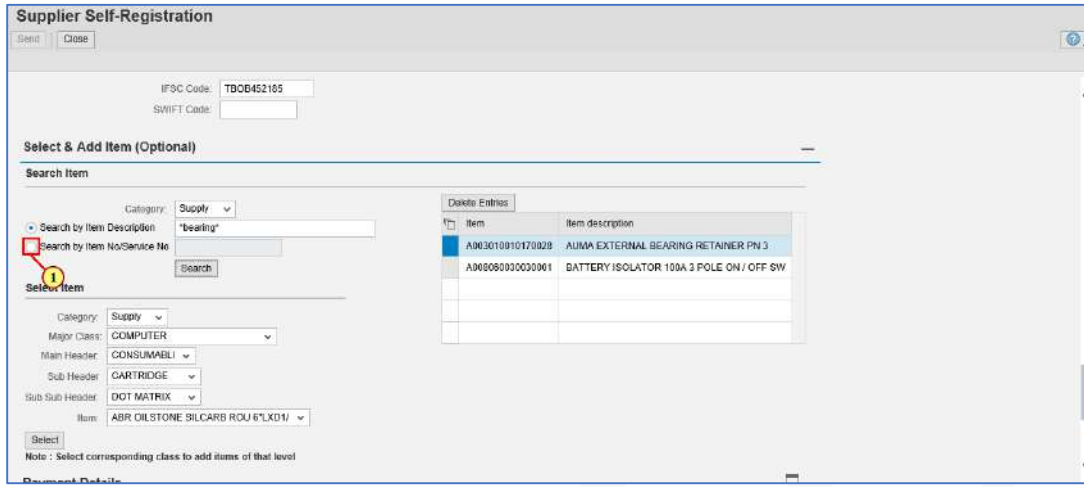
View: [Standard View] | Print Version | Export

Item no/Service No	Major Class	Main Header	Sub Header	Sub Sub Header	Item
A008610010020020	BATTERY CHARGER	DC SYS +24V	FLOAT CUM BOOST	1000AH	DC OV/ 1.BATTERY D...
A008640030030008	BATTERY CHARGER	DC SYS 220V	FLOAT CUM BOOST	3000AH	BATTERY EARTH LE...
A008660030030001	BATTERY CHARGER	DC SYS 240V	FLOAT CUM BOOST	535AH	BATTERY ISOLATOR...
A0096100100620001	BATTERY	AUTOMOTIVE CELL	12V	222 180AH	BATRY 0 12V 180AH...
A0096100100630001	BATTERY	AUTOMOTIVE CELL	12V	222 80AH	ZZZ-AUTOMOTIVE B...
A0096100100640002	BATTERY	AUTOMOTIVE CELL	12V	60AH	12V 80AH AUTOMOTI...
A009610010160001	BATTERY	AUTOMOTIVE CELL	12V	7AH	12V 7AH LEAD ACID...
A009620010030002	BATTERY	INVERTOR CELL	12V	60AH	ZZZ-12V 60AH ZZZ IN...
A009630010010003	BATTERY	TUBULAR LA CELL	2.2V	3500AH	BATTERY LEAD COA...
A009630010010004	BATTERY	TUBULAR LA CELL	2.2V	3500AH	BATTERY LEAD COA...

OK

Likewise, search with "Search by item no./Service No."

Enter the item or service number in the relevant field.



Supplier Self-Registration

IFSC Code: TBOB452185
SWIFT Code:

Select & Add Item (Optional)

Search Item

Category: Supply

Search by Item Description
 Search by Item No/Service No

Search

Select Item

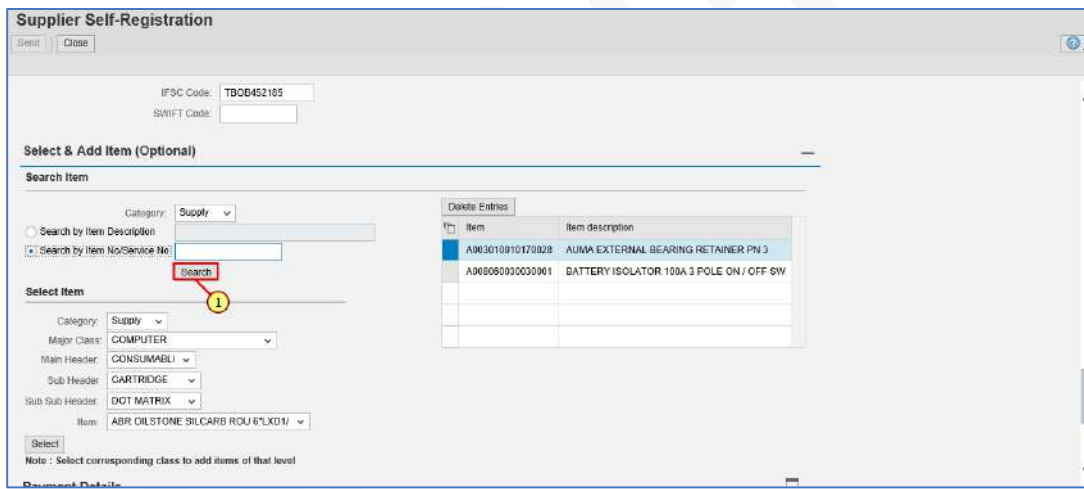
Category: Supply
Major Class: COMPUTER
Main Header: CONSUMABLI
Sub Header: CARTRIDGE
Sub Sub Header: DOT MATRIX
Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Item	Item description
A06301010170828	AUMA EXTERNAL BEARING RETAINER PN 3
A060600000000001	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Click **Search**.



Supplier Self-Registration

IFSC Code: TBOB452185
SWIFT Code:

Select & Add Item (Optional)

Search Item

Category: Supply

Search by Item Description
 Search by Item No/Service No

Search

Select Item

Category: Supply
Major Class: COMPUTER
Main Header: CONSUMABLI
Sub Header: CARTRIDGE
Sub Sub Header: DOT MATRIX
Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Item	Item description
A06301010170828	AUMA EXTERNAL BEARING RETAINER PN 3
A060600000000001	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

IFSC Code: TBOB452185
SWIFT Code:

Select & Add Item (Optional)

Search Item

Category: Supply

Search by Item Description
Search by Item No/Service No: A002020059010003

Select Item

Category: Supply
Major Class: COMPUTER
Main Header: CONSUMABLI
Sub Header: CARTRIDGE
Sub Sub Header: DOT MATRIX
Item: ABR OILSTONE SILCARB ROU 6"LX01/

Item	Item description
A003010010170020	AUMA EXTERNAL BEARING RETAINER PN 3
A000000030030001	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Note : Select corresponding class to add items of that level

Alternately, you can use the Select and Add item option.

Select "Category" from the list

Select the appropriate hierarchy from the drop-down list

- Major Class

- Main Header

- Sub Header

- Sub sub Header

- Item

Supplier Self-Registration

Search Item

Category: Supply

Search by Item Description: "Battery"
Search by Item No/Service No:

Select Item

Category: Supply
Major Class: COMPUTER
Main Header: WTP
Sub Header: INSULATION / REPOSITORY
Sub Sub Header: WORKSHOP
Item: CABLE, COMMU
PLUMMER BLOCK
FABRICATED ITEM

Item	Item description
A003010010170020	AUMA EXTERNAL BEARING RETAINER PN 3
A000000030030001	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search by Item No/Service No

Search

Select Item

Category: Supply

Major Class: COMPUTER

Main Header: COMPUTER

Sub Header: WTP

Sub Sub Header: INSULATION / REFRACTORY

Item: WORKSHOP MEDICINES

Item: CABLE, COMMU

Item: PLUMBER BLOCK

Item: FABRICATED ITEM

Note: Select corresponding class to add items of that level

Payment Details

Note: It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Item	Item description
A063010910170023	AUMA EXTERNAL BEARING RETAINER FN 3
A060509300300061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search by Item No/Service No

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: BPP BHEL 200KWH

Sub Header: CARTRIDGE

Sub Sub Header: DOT MATRIX

Item: ABR DILSTONE SILCARB ROU 6"X10 1/2"

Select

Note: Select corresponding class to add items of that level

Payment Details

Note: It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Item	Item description
A063010910170023	AUMA EXTERNAL BEARING RETAINER FN 3
A060509300300061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search by Item No/Service No

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: FLOWSERV

Sub Header: FLOWSERVE ROTT 75 M

Sub Sub Header: DRG IH-17073

Item: ABR DILSTONE SILCARB ROU 6"X10 1/2"

Select

Note: Select corresponding class to add items of that level

Payment Details

Note: It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Item	Item description
A063010910170023	AUMA EXTERNAL BEARING RETAINER FN 3
A060509300300061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R6

Item: ABR OILSTONE SILCARB ROU 6*LXD1/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Delete Entries	
Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER FN 3
A066050930030901	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R6

Item: ABR OILSTONE SILCARB ROU 6*LXD1/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Delete Entries	
Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER FN 3
A066050930030901	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R6

Item: ABR OILSTONE SILCARB ROU 6*LXD1/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Delete Entries	
Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER FN 3
A066050930030901	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Click "Select". Item is added to the list

Supplier Self-Registration

Sent | Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Delete Entries

Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER PN 3
A06905030030061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R8

Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Likewise, add more items.

Supplier Self-Registration

Sent | Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Delete Entries

Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER PN 3
A06905030030061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW
A133080920010068	ABR OILSTONE SILCARB ROU 6"LXD1/2"

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R8

Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Supplier Self-Registration

Sent | Close

Search Item

Category: Supply

Search by Item Description: "Battery"

Search

Delete Entries

Item	Item description
A063010910170029	AUMA EXTERNAL BEARING RETAINER PN 3
A06905030030061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW
A133080920010068	ABR OILSTONE SILCARB ROU 6"LXD1/2"

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 509-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R8

Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Select

Note : Select corresponding class to add items of that level

Payment Details

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description "Battery"

Search by Item No/Service No

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 500-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R8

Item: ABR OILSTONE SILCARB ROU 6"LXD1/2

Select

Note : Select corresponding class to add items of that level

Payment Details

Delete Entries	
Item	Item description
<input checked="" type="checkbox"/>	A063010010170020 AUMA EXTERNAL BEARING RETAINER PN 3
<input type="checkbox"/>	A06050030030061 BATTERY ISOLATOR 100A 3 POLE ON / OFF SW
<input type="checkbox"/>	A13308020010063 ABR OILSTONE SILCARB ROU 6"LXD1/2"
<input type="checkbox"/>	A13308020010068 ABR OILSTONE SILCARB ROU 6"LXD1/2"

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

In order to delete the item from the list that you have added, first, Select the item, by clicking on the box , next to item number

Supplier Self-Registration

Send Close

Search Item

Category: Supply

Search by Item Description "Battery"

Search by Item No/Service No

Search

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 500-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R8

Item: ABR OILSTONE SILCARB ROU 6"LXD1/2

Select

Note : Select corresponding class to add items of that level

Payment Details

Delete Entries	
Item	Item description
<input checked="" type="checkbox"/>	A063010010170020 AUMA EXTERNAL BEARING RETAINER PN 3
<input type="checkbox"/>	A06050030030061 BATTERY ISOLATOR 100A 3 POLE ON / OFF SW
<input type="checkbox"/>	A13308020010063 ABR OILSTONE SILCARB ROU 6"LXD1/2"
<input checked="" type="checkbox"/>	A13308020010068 ABR OILSTONE SILCARB ROU 6"LXD1/2"

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Click [Delete Entries](#)

Supplier Self-Registration

Search Item

Category: Supply

Search by Item Description: "Battery"

Select Item

Category: Supply

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 508-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R6

Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Payment Details

Note: It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Item	Item description
A0630010170028	AUMA EXTERNAL BEARING RETAINER FN 3
A066050030030061	BATTERY ISOLATOR 100A 3 POLE ON / OFF SW
A13308020010063	ABR OILSTONE SILCARB ROU 6"LXD1/2"
A13308020010068	ABR OILSTONE SILCARB ROU 6"LXD1/2"

Note: In order to select Multiple item, Press the control key and simultaneously click on the box next to the item number.

To select all the item, click on the icon next to "item" column tag. You can use the "select all" option to select all the result displayed on the screen. The "Deselect All" option is to deselect all the selected item in the result displayed screen.

Double Click on "Payment Details" to pay the Registration fee

Supplier Self-Registration

Major Class: MECH SEAL

Main Header: AC LUB OIL PUMP

Sub Header: EPIL 508-75 MM SPL

Sub Sub Header: DRG A2 323 / B / R6

Item: ABR OILSTONE SILCARB ROU 6"LXD1/

Payment Details

Note: It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements

Terms and Conditions For Online Payments

The Terms and Conditions contained herein shall apply to any person ("User") using the services of Maharashtra State Power Generation Co. Ltd. ("MAHAGENCO") for making Tender fee and Earnest Money (Deposit/EMD) payments through an online payment gateway service ("Service") offered by MAHAGENCO in association with ICICI Bank Ltd. and Tech Process ("Payment Service Providers") through MAHAGENCO's website i.e. <https://procurement@mahagenco.in/Website/>. Each User is therefore deemed to have read and accepted these Terms and Conditions.

Click [Payment](#).

Supplier Self-Registration

Send Close

Image: Users:

Main Header:

Sub Header:

Sub Sub Header:

Item:

Select

Note : Select corresponding class to add items of that level

Payment Details

Registration Fee:

Payment

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements

Terms and Conditions For Online-Payments

Click Pay Amount

Payment Details

Please don't press the refresh button or next button while making payment

Payment for Registration of Bidders
Amount to be Paid 2
Currency INR

Pay Amount

MAHARASHTRA ST POWER GENERATION CO LTD




Net Banking

Select Bank and Proceed

Select Bank:

PAY N

Cancel

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.

IP address 114.143.194.30 and access time Wed Aug 29 23:25:20 IST 2018

Copyright © 2014 TechProcess Payment Services Ltd. All rights reserved.

Click

PAY NOW

MAHARASHTRA ST POWER GENERATION CO LTD

Net Banking

Select Bank and Proceed

Select Bank :

PAY NOW

Cancel

Powered by **paynimo**

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.

IP address 114.143.194.30 and access time Wed Aug 29 23:25:20 IST 2018.

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Click

CONFIRM

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CONFIRMATION

Amount (in INR.)	2.00
Convenience Fees (in INR.)	0.0
Tax (in INR.)	0.0
Total Amount (in INR.)	2.00

CONFIRM **BACK**

PC DSS This webpage is maintained by TechProcess Payment Services Ltd. (Part of Ingenico Group) Visit us at www.techprocess.co.in
This site is best viewed with Internet Explorer 8.0 or higher, or Firefox 10.0 or higher, at a screen resolution of 1024x768.

EnterCustomer ID

TPSL BANKING SYSTEM

Click here to login into the system

Customer ID:

Transaction Password:

Copyright © TechProcess Solutions Ltd. All Rights Reserved

Enter Transaction Password

TPSL BANKING SYSTEM

Click here to login into the system

Customer ID:

Transaction Password:

Copyright © TechProcess Solutions Ltd. All Rights Reserved

Click

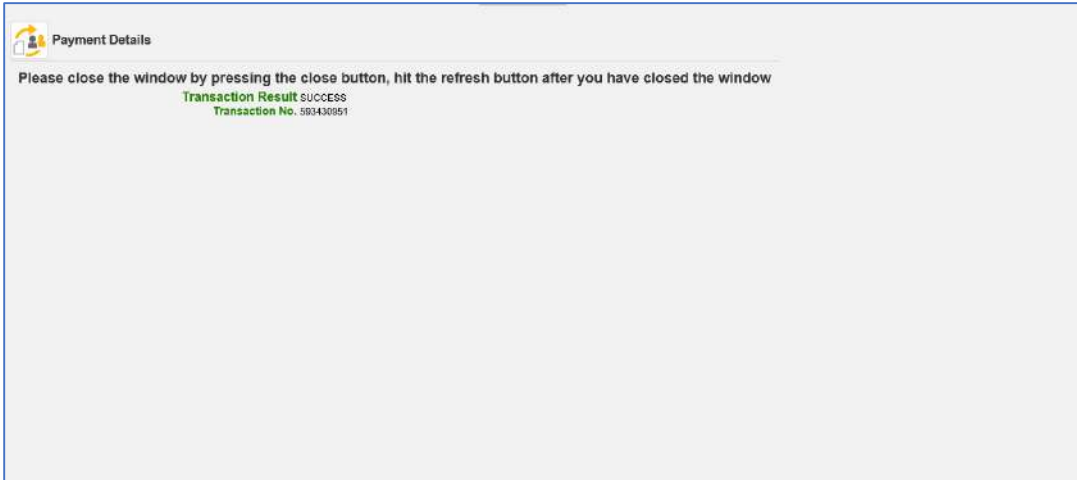
TPSL BANKING SYSTEM

Click here to login into the system

Customer ID:

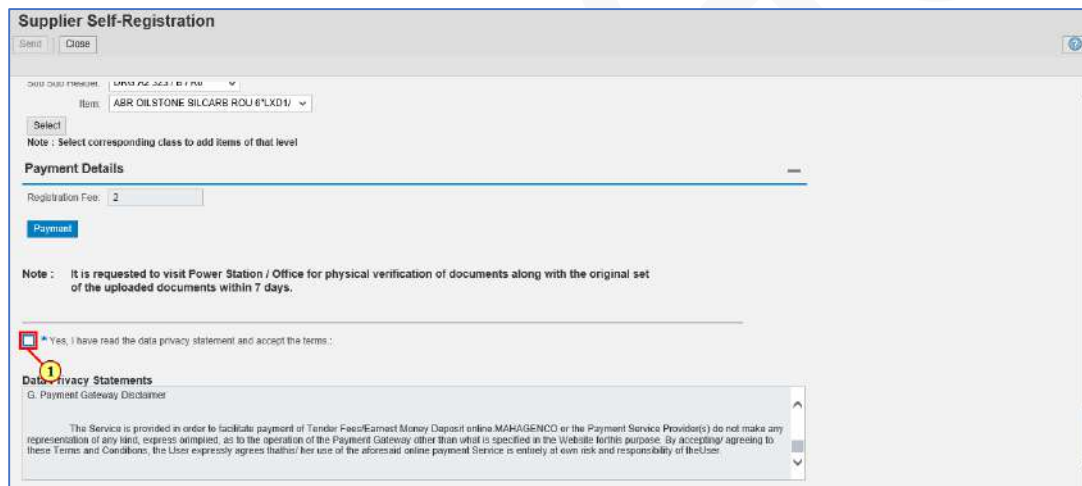
Transaction Password:

Copyright © TechProcess Solutions Ltd. All Rights Reserved



Read the Note carefully regarding the Verification of the documents and go through the "Data Privacy Statement".

Checkmark on to accept it



Click

Supplier Self-Registration

Send Close

Sub Header: EPIL 508-75 MM SPL
Sub Sub Header: DRG A2 323 / B / R8
Item: ABR DILSTONE SILCARR ROU 6"LXD/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Registration Fee: 2

Payment

Note : It is requested to visit Power Station / Office for physical verification of documents along with the original set of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements

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Confirmation message displayed

Supplier Self-Registration

Send Close

Sub Header: EPIL 508-75 MM SPL
Sub Sub Header: DRG A2 323 / B / R8
Item: ABR DILSTONE SILCARR ROU 6"LXD/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Registration Fee: 2

Payment

Note : It is requested to visit Power Station / Office for physical verification of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements

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Confirm

You have successfully applied as a vendor with MSPGCL E-procurement system. Your profile shall be locked till completion of verification of necessary documents submitted and approval of your registration application. Thank You.

Close

Click Close

Supplier Self-Registration

Send Close

Sub Header: EPIL 508-75 MM SPL
Sub Sub Header: DRG A2 323 / B / R8
Item: ABR DILSTONE SILCARR ROU 6"LXD/1

Select

Note : Select corresponding class to add items of that level

Payment Details

Registration Fee: 2

Payment

Note : It is requested to visit Power Station / Office for physical verification of the uploaded documents within 7 days.

Yes, I have read the data privacy statement and accept the terms.

Data Privacy Statements

Terms and Conditions For Online-Payments

The Terms and Conditions contained herein shall apply to any person ("User") using the services of Maharashtra State Power Generation Co. Ltd. ("MAHAGENCO") for making Tender fee and Earnest Money Deposit(EMD) payments through an online payment gateway service ("Service") offered by MAHAGENCO in association with ICICI Bank Ltd. and Tech Process ("Payment Service Providers") through MAHAGENCO's website i.e. <https://procurement@mahagenco.in/Website/>. Each User is therefore deemed to have read and accepted these Terms and Conditions.

Confirm

You have successfully applied as a vendor with MSPGCL E-procurement system. Your profile shall be locked till completion of verification of necessary documents submitted and approval of your registration application. Thank You.

Close

RFX Bid Invitation_submission



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6	Downloading Tender documents	
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8	Create Bid/ RFx Response	
9	Uploading of Documents	
10	Commercial Quote	
11	Submission of Bid	
12	Check Bid Status	
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0.INTRODUCTION

The MSPGCL authority embarked on automation of the procurement operations in the year 2012 and deployed the SAP ERP (Enterprise Resources Planning) system for all its Financial, Procurement, Human resources and Engineering functions.

The Authority successfully upgraded its SAP ERP infrastructure to HEC from ECC 6.0 early last year. In an effort to realize the governments' vision of e-procurement, the Authority has sourced for SAP SRM (Supplier Relationship Management) to facilitate Supplier Collaboration

The SAP SRM (E-Procurement)

The SAPSRM solution offers an e-procurement platform for the MSPGCL Authority and its Suppliers. The SAP-SRM shall enable the Suppliers to receive and respond to request for quotations and Tenders online via the SAP Netweaver portal. The Suppliers shall also be able to receive the Purchase order and creates a Purchase order response, confirmation, advance shipping notification (Delivery Note Processing) and Invoice on the Supplier portal. The tender opening process shall be done via the portal.

1.SYSTEM REQUIREMENT

The system requirements for MSPGCL SRM(e-procurement) are;

- 1.OS Platform: Windows
- 2.Browser: Internet explorer version 10mand above
- 3.Pop-up Blocker: OFF
- 4.Internet connectivity: Required
- 5.JAVA Runtime: Version 8 update 41 or above(multiple version to be removed)
- 6.ActiveX setting(Multiple settings): Enabled
- 7.Compatibility view: Enabled(For <https://eprocurement.mahagenco.in>)
- 8.Browser protected mode: Off
- 9.Display: Resolution 1024 x 768
- 10.Digital signature- Class III with organization name and to be Installed and plug-in.
Driver for DSC to be properly installed.

The users are required to ensure that all above functionality are available in the client system. Optionally, in order to check the same, a utility has been developed and made available on portal under "Check system requirement" for online checking of the System environment.

Technical Settings

Web Browser: Only Internet Explorer (version ver. 10 or above) should be used. Other browsers like Mozilla, Firefox etc. may encounter some problem.

Java: To view some of the components, you need to install latest Java Internet component JRE/JDK from

<http://www.oracle.com/technetwork/java/javase/downloads/index.html> After downloading the Java components make sure that you start your internet browser again.

Internet Explorer Settings: Recommended way is to add following MSPGCL e-Tender sites to Trusted Sites zone. <https://eprocurement.mahagenco.in>

1. In Internet Explorer, go to Tools > Internet Options...
2. Click on Security tab, and then click Trusted sites zone.
3. Click Sites... button.
4. In the Add this Web site to the zone: text box, type <https://eprocurement.mahagenco.in>
5. Choose OK or Close button.
6. Now, Click on Custom Level. Button, Security settings window opens up, maintain following values for below parameters:

Parameter	Value
Allow Scriptlets	Enable
Automatic prompting for ActiveX controls	Enable
Binary and script behaviors	Enable
Download signed ActiveX controls	Enable
Download unsigned ActiveX controls	Enable
Initialize and script ActiveX controls not marked as safe	Enable
Run ActiveX controls and plug-in	Enable
Script ActiveX controls marked safe for scripting	Enable
Use Pop-up Blocker	Disable

7. After maintaining appropriate values, Click OK button.
8. Again Click OK button to confirm and close Security tab.
9. You should fulfill any other pre-requisites mentioned in the tender documents of a specific tender.
10. Proxy: If you are unable to access MSPGCL SRM e-Tender site or Bid Documents, check if you are using proxy to connect to internet or if your PC is behind any firewall. Contact your system administrator to enable connectivity.
11. Pop-ups: Pop-ups should be enabled on MSPGCL SRM e-Tendering URL and Bid Documents URLs. This is required to view tender documents.
12. Recommended Screen Resolution: 1024 by 768 pixels.
13. Internet Speeds: If you are experiencing slow connectivity to MSPGCL SRM e-Tender, then contact your system administrator/ISP provider for desirable speeds.

2. NOTIFICATION ABOUT NEW RFX

Whenever open Rfx (Tender) is published by MSPGCL it is made available into the public log on link on the eprocurement.mahagenco.in home page

Note: All enquiries viz OEM, Limited and Multiple are directly sent to registered vendor login on portal for respective registered items.

The details of e-Procurement tenders can be accessed from our e-Procurement site.

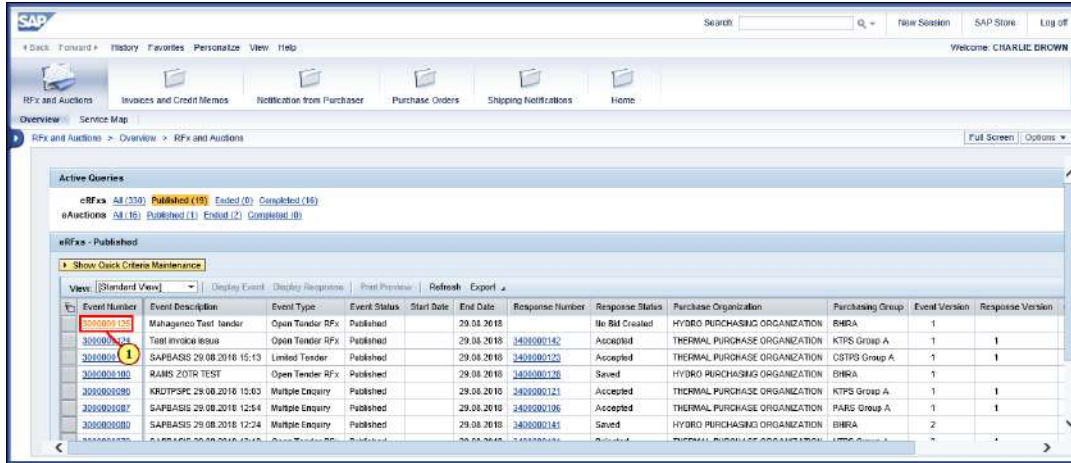
<https://eprocurement.mahagenco.in>

You may login using your login id & password to view all tenders available for you.

Even **Non registered supplier** can see published RFX under **public logon** on portal subject to Submission Deadline Date and Time shouldn't have been passed.

After successful login the following screen appears.

Then, Click on the  RFX and Auctions



The screenshot shows the SAP RFX and Auctions overview screen. At the top, there are navigation tabs for 'Overview' and 'Service Map'. Below this, there are summary statistics for 'eRfx' and 'eAuctions'. The main part of the screen is a table with columns for Event Number, Event Description, Event Type, Event Status, Start Date, End Date, Response Number, Response Status, Purchase Organization, Purchasing Group, Event Version, and Response Version. A 'Show Quick Criteria Maintenance' button is visible above the table.

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version	Response Version
300000125	Mahagenco Test tender	Open Tender RFX	Published	29.08.2018			No Bll Created	HYDRO PURCHASING ORGANIZATION	BHRA	1	
300000124	Test Invoice Issue	Open Tender RFX	Published	29.08.2018		3400000142	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
300000121	SARBASIS 29.08.2018 15:13	Limited Tender	Published	29.08.2018		3400000120	Accepted	THERMAL PURCHASE ORGANIZATION	CSTPS Group A	1	1
300000120	RAMS ZOTR TEST	Open Tender RFX	Published	29.08.2018		3400000120	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	1	
300000099	KRTPSPC 29.08.2018 15:03	Multiple Enquiry	Published	29.08.2018		3400000121	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
300000087	SARBASIS 29.08.2018 12:54	Multiple Enquiry	Published	29.08.2018		3400000126	Accepted	THERMAL PURCHASE ORGANIZATION	PARIS Group A	1	1
300000089	SARBASIS 29.08.2018 17:24	Multiple Enquiry	Published	29.08.2018		3400000144	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	2	

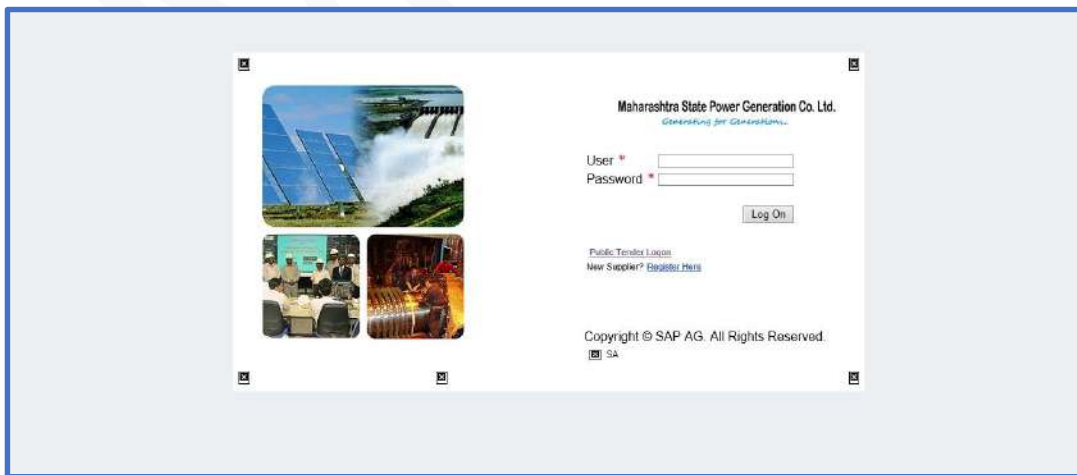
With a click on **Rfx and Auctions** you get an overview of all RFX for which you were invited or interested. After you change the query or click on **Refresh** the current valid data is loaded. In this overview you see the RFX number (Event Number), the type, the status as well as the start and end date. The event status shows you if you have already executed an action or not. With a click on

Show Quick Criteria Maintenance you can only display specific RFX. This is also possible by using the **Filter**. The RFX opens in a new window.

3. LOGIN TO OUR PORTAL;

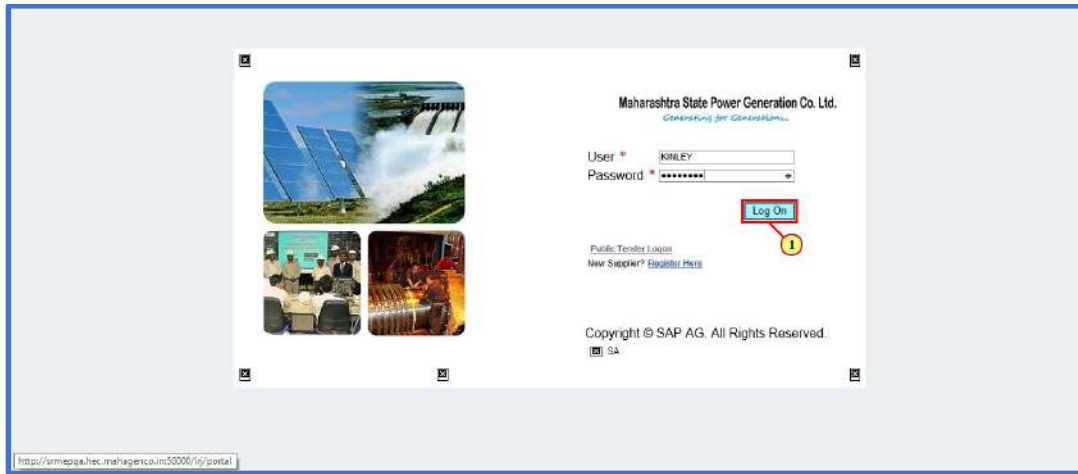
Click on URL: <https://eprocurement.mahagenco.in/>

Enter the User id and password.



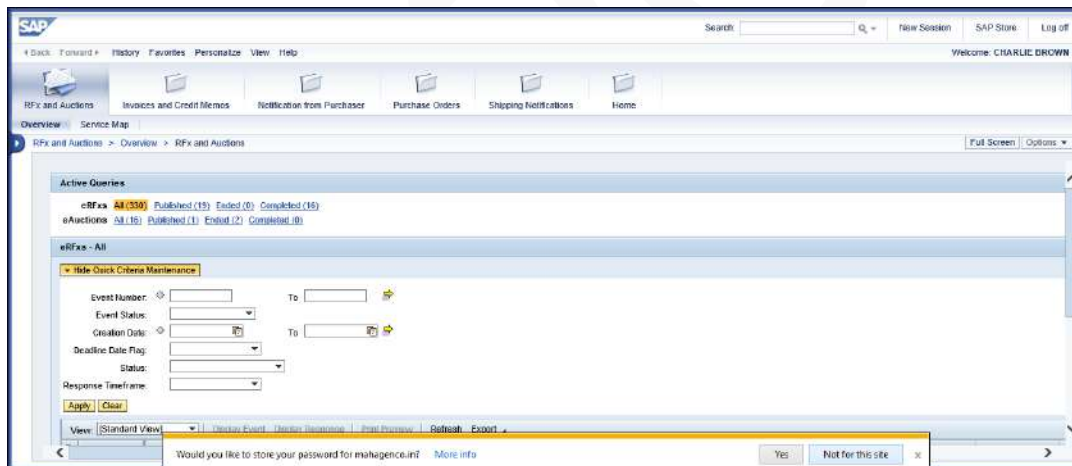
The screenshot shows the login page for the Maharashtra State Power Generation Co. Ltd. portal. It features a header with the company logo and name. Below the header, there are two input fields for 'User' and 'Password', followed by a 'Log On' button. There are also links for 'Public Tender Login' and 'New Supplier? Register Here'. At the bottom, there is a copyright notice for SAP AG.

Click [Log On](#)



4. PROCESS BID INVITATION

Go to the “RFx and Auctions” folder

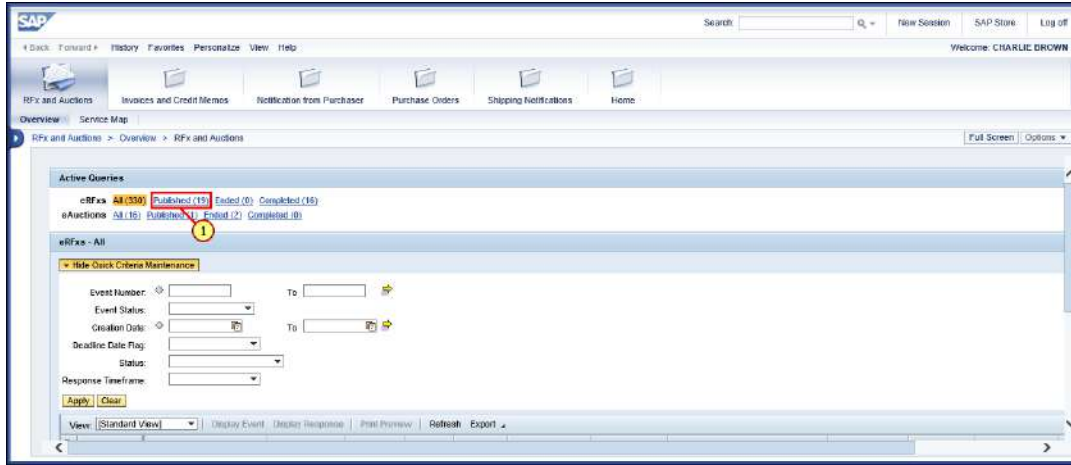


If you cannot find the RFX number in the list, Click “Refresh” to update the list.

Go to Published query to see all the newly published tender.

You can use the Filter options to search for the RFX. Click on **Show Quick Maintenance Criteria** Button

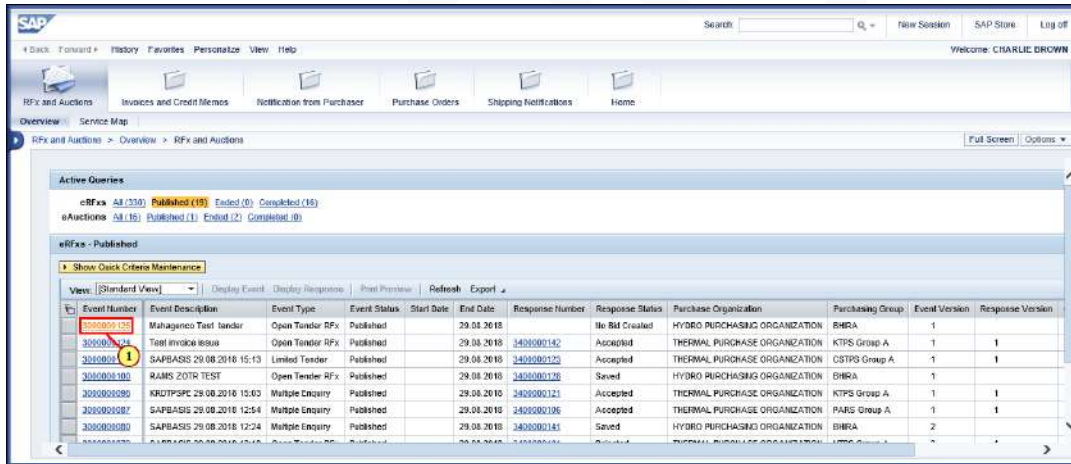
--Various Search Criteria Fields such as **Event Number, Event Status, Creation Date, Deadline Date Flag, Status, Response Timeframe** would appear



Required RFX can be searched by using particular search criteria field. In the example described above, RFX is searched by selecting Today as Deadline Date Flag. After applying the search criteria, click on Apply Button. Required RFX details are listed.

Then, Click on the RFX number

[3000000125](#)



The RFX opens in a new window

5.TENDER AND EMD FEE PAYMENT

Click [Pay Tender Fee](#).

Display RFX :

Print Preview | Close | Register | Questions and Answers (0) | Export

RFX Number: 300000125 | RFX Name: Mahagenco Test Tender | RFX Status: Published | RFX Start Date: | Submission Deadline: 20.08.2018 22:00:00 IST | Remaining Time: 0 Days 00:28:10
 RFX Owner: MAHAGENCO SARPASIS | RFX Version Number: 1 | RFX Version Type: Active Version

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Notes and Attachments

Time Zone: IST(A) | * Tender Fee Amount: 1,00 INR **Pay Tender Fee**

Start Date: 20.08.2018 00:00:00 | Tender Fee Submission Deadline: 29.08.2018 22:00:00

* Submission Deadline: 29.08.2018 22:00:00 | * Earnest Money Deposit Amount: 2,00 INR **Pay EMD Amount**

End of Bidding Period: | Earnest Money Deposit Submission Deadline: 29.08.2018 22:00:00

Currency: INR | * Technical RFX Response Opening Date: 29.08.2018 22:01:00

Purchasing Organization: Hydro Purchasing Organization | BGC MSRE SSI

Purchasing Group: DTR/A | **SAVE**

Custom Code: | Estimated Cost: 25,290.00 INR | Release group: OM

Partners and Delivery Information

Function	Number	Name	Phone Number
Requestor		MAHAGENCO SARPASIS	
Goods Recipient		MAHAGENCO SARPASIS	

Click **Pay Amount**.

Payment Details

Please don't press the refresh button or next button while making payment

RFX No. 300000125
 RFX Description Mahagenco Test Tender
 Bidder Code KINLEY
 Payment for Tender Fee
 Amount to be Paid 2
 Currency INR

Pay Amount

Select the Bank

MAHARASHTRA ST POWER GENERATION CO LTD

Net Banking

Select Bank and Proceed

Select Bank:

PAY NOW | Cancel

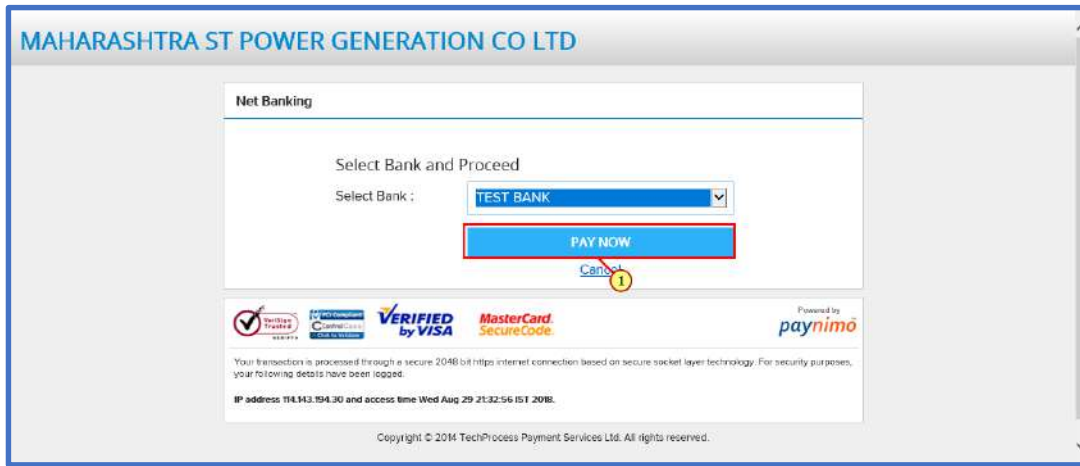
Verified by VISA | MasterCard SecureCode | Powered by paynimo

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.
 IP address 114.143.194.30 and access time Wed Aug 29 21:32:56 IST 2018.

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Click

PAY NOW



MAHARASHTRA ST POWER GENERATION CO LTD

Net Banking

Select Bank and Proceed

Select Bank :

PAY NOW

Cancel 1

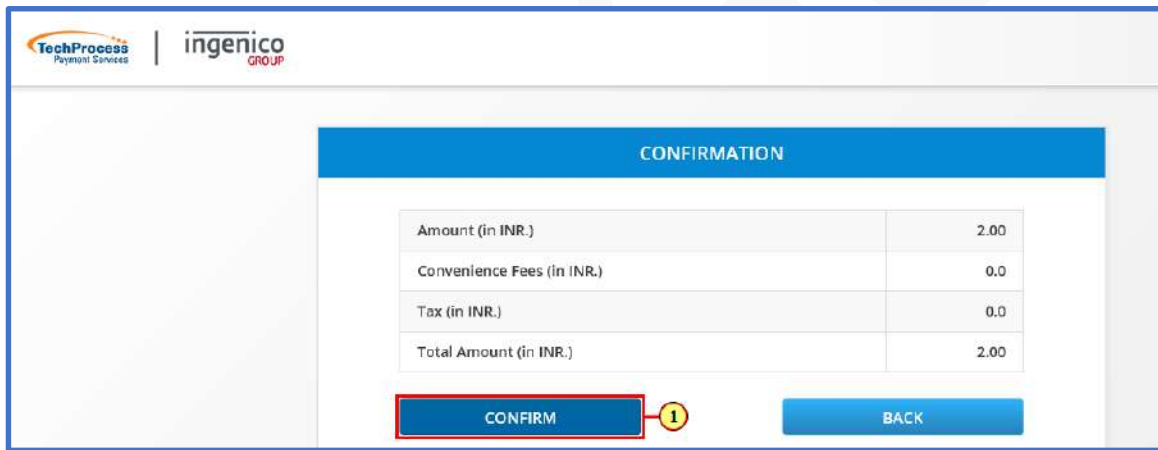
Powered by **paynimō**

Your transaction is processed through a secure 2048 bit https internet connection based on secure socket layer technology. For security purposes, your following details have been logged.

IP address 114.143.194.30 and access time Wed Aug 29 21:32:56 IST 2018.

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Click Confirm.



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CONFIRMATION

Amount (in INR.)	2.00
Convenience Fees (in INR.)	0.0
Tax (in INR.)	0.0
Total Amount (in INR.)	2.00

CONFIRM 1 **BACK**

Enter the customer ID and Password

Click

Submit

TPSL BANKING SYSTEM

Click here to login into the system

Customer ID	<input type="text" value="test"/>
Transaction Password	<input type="password" value="****"/>
	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>

1

Copyright © TechProcess Solutions Ltd. All Rights Reserved

Click **Submit**



TPSL BANKING SYSTEM



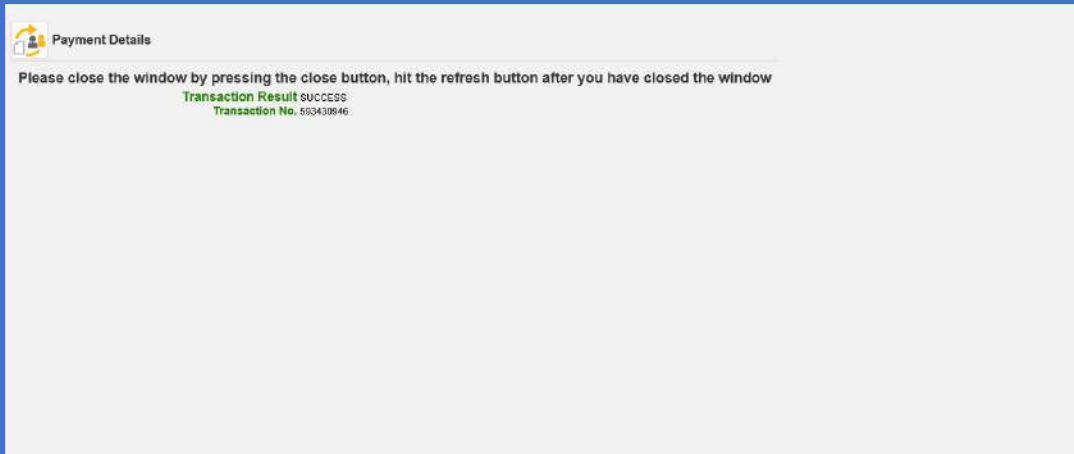
Click here to confirm your transaction

Transaction Amount	<input type="text" value="2,000"/>
Customer ID	<input type="text" value="test"/>
Transaction Confirmation Password	<input type="password" value="****"/>
	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>

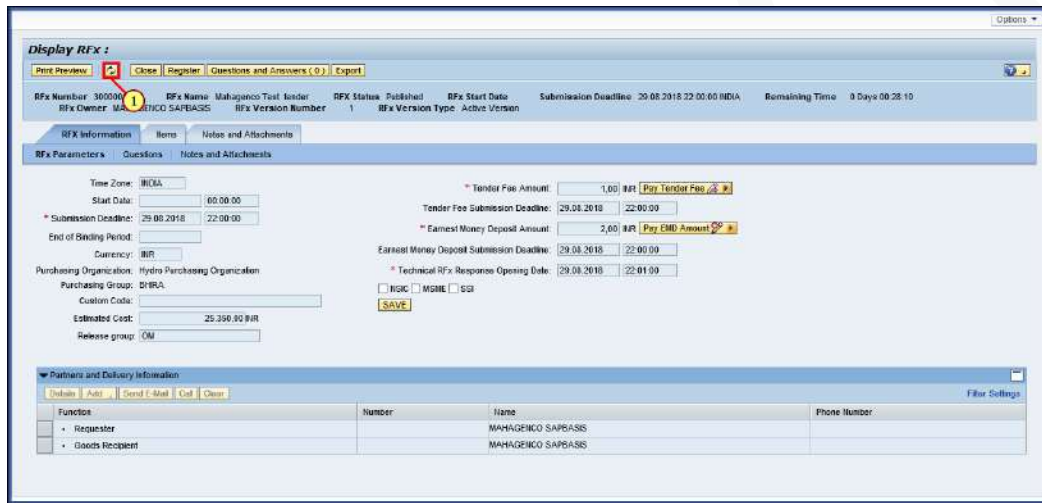
1

Copyright © TechProcess Solutions Ltd. All Rights Reserved

Payment successful



Click 



Display RFX :

Print Preview Close Register Questions and Answers (0) Export

RFX Number: 3000M RFX Name: Maharashtra Test Tender RFX Status: Published RFX Start Date: Submission Deadline: 20.08.2018 22:00:00 INDIA Remaining Time: 0 Days 00:28:10
RFX Owner: MAHAGENCO SARPBASE RFX Version Number: 1 RFX Version Type: Active Version

RFX Information Items Notes and Attachments

RFX Parameters Questions Notes and Attachments

Time Zone: INDIA * Tender Fee Amount: 1,00 INR **Pay Tender Fee**

Start Date: 00:00:00 Tender Fee Submission Deadline: 29.08.2018 22:00:00

* Submission Deadline: 29.08.2018 22:00:00 * Earnest Money Deposit Amount: 2,00 INR **Pay EMD Amount**

End of Bidding Period: Earnest Money Deposit Submission Deadline: 29.08.2018 22:00:00

Currency: INR * Technical RFX Response Opening Date: 29.08.2018 22:01:00

Purchasing Organization: Hydro Purchasing Organization NSIC MSME SSI

Purchasing Group: DHRMA **SAVE**

Custom Code: Estimated Cost: 25,350.00 INR

Release group: OM

Partners and Delivery Information

Details Add Send E-Mail Call Open Filter Settings

Function	Number	Name	Phone Number
Requester		MAHAGENCO SARPBASE	
Goods Recipient		MAHAGENCO SARPBASE	

Note: A check has been maintained in the system, in order to avoid duplicate payment.

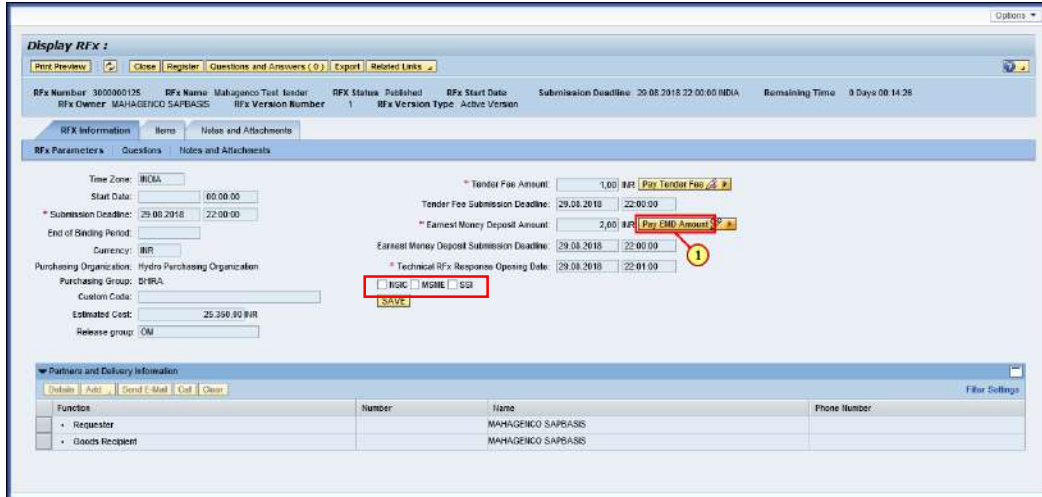
If you click on

“Pay Tender Fee” again, it will display a message, that the Tender fee has already been paid for this bid.

In order to create Response, Pay the EMD fee by Clickng on **Pay EMD Amount**

Note: For Exemption of EMD fee, check the relevant box NSIC/MSME/SSI. click on “Save”.

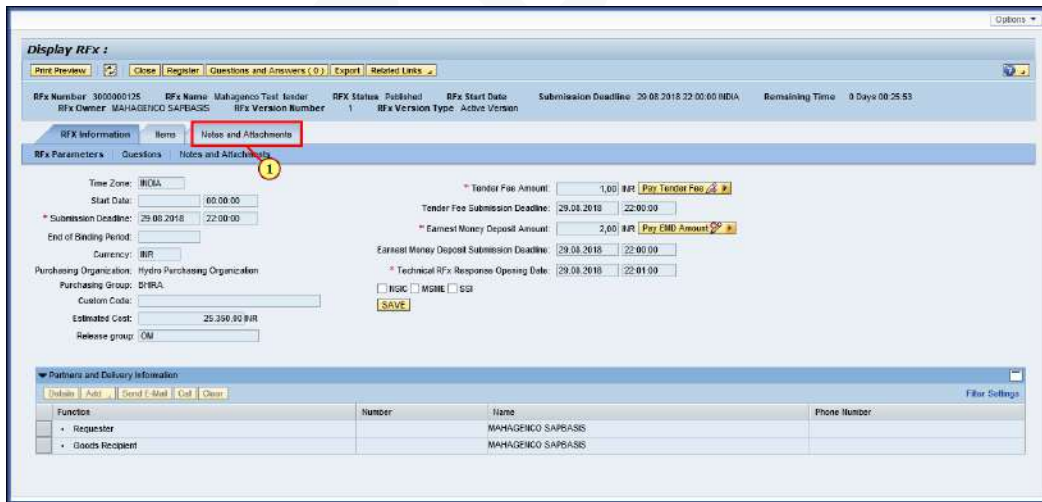
Ensure to attach the relevant supporting document for claiming exemption to avoid rejection of the Bid.



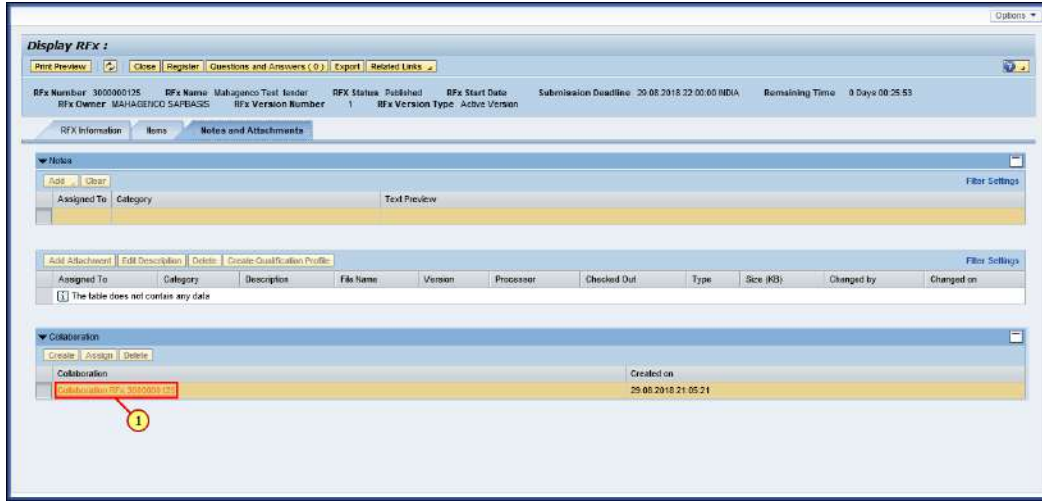
Note: After click on **Pay EMD Amount** following payment procedures will be the same as for tender fee payment.

6.DOWNLOADING TENDER DOCUMENTS

Click on **Notes and Attachments**



Click **Collaboration RFX 3000000125**

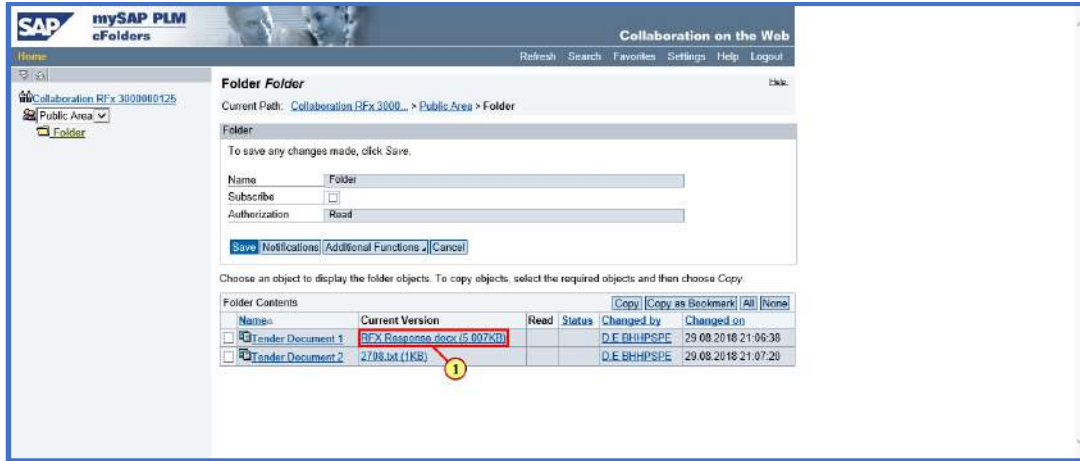


Click [Folder](#)



Click on the attachment under Current version column to download the attached document.

Then choose the option to open or save the document



mySAP PLM cFolders Collaboration on the Web

Home Refresh Search Favorites Settings Help Logout

Current Path: Collaboration RFx3000... > Public Area > Folder

Folder Folder

To save any changes made, click Save.

Name: Folder
 Subscribe:
 Authorization: Read

[Save](#) [Notifications](#) [Additional Functions](#) [Cancel](#)

Choose an object to display the folder objects. To copy objects, select the required objects and then choose Copy.

Name	Current Version	Read	Status	Changed by	Changed on
<input type="checkbox"/> Tender Document 1	RFx_Response.docx (5.007KB)			D.E.BHHPSE	29.08.2018 21:06:38
<input type="checkbox"/> Tender Document 2	27.08.18 (1KB)			D.E.BHHPSE	29.08.2018 21:07:20

Click [Print Preview](#).



Display RFx :

[Print Preview](#) [Close](#) [Register](#) [Questions and Answers \(0 \)](#) [Export](#) [Related Links](#)

RFx Name: 300000125 RFx Name: Maharashtra Toll tender RFx Status: Published RFx Start Date: Submission Deadline: 29.08.2018 22:00:00 (MCA) Remaining Time: 9 Days 06:15:04
 RFx for: MAHAGENCO SAPPASIS RFx Version Number: 1 RFx Version Type: Active Version

RFx Information Items Notes and Attachments

RFx Parameters Questions Notes and Attachments

Time Zone: INDIA
 Start Date: 00.00.00
 * Submission Deadline: 29.08.2018 22:00:00
 End of Bidding Period:
 Currency: INR
 Purchasing Organization: Hydro Purchasing Organization
 Purchasing Group: D18A
 Custom Code:
 Estimated Cost: 25,350.00 INR
 Release group: OM

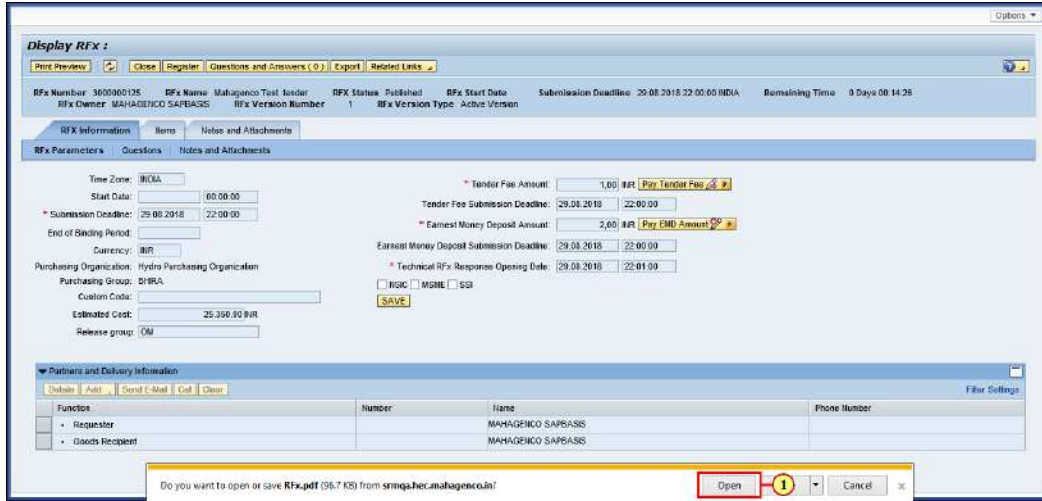
* Tender Fee Amount: 1,00 INR [Pay Tender Fee](#)
 Tender Fee Submission Deadline: 29.08.2018 22:00:00
 * Earnest Money Deposit Amount: 2,00 INR [Pay EMD Amount](#)
 Earnest Money Deposit Submission Deadline: 29.08.2018 22:00:00
 * Technical RFx Response Opening Date: 29.08.2018 22:01:00
 NSC MONE SCI [SAVE](#)

Partners and Delivery Information

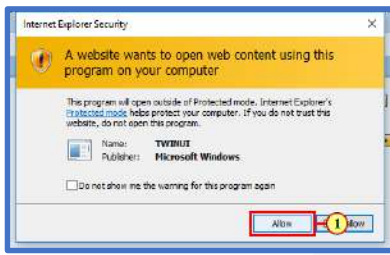
[Details](#) [Add](#) [Send E-Mail](#) [Del](#) [Clear](#) Filter Settings

Function	Number	Name	Phone Number
• Requester		MAHAGENCO SAPPASIS	
• Goods Recipient		MAHAGENCO SAPPASIS	

Click [Open](#) or Save



Click 




Click  to exit

7. REGISTERING FOR BID

Click **Refresh** .

To get the all notification about RFX you must Click **Register**.
Message will shown on to “ You have been registered. you will be informed of BID changes via e-mail”

Click **Register**.



Display RFX :

Print Preview | Close | **Participate** | Questions and Answers (0) | Export | Related Links

RFX Number: 3600W0125 | RFX Name: Maharashtra Test Tender | RFX Status: Published | RFX Start Date: | Submission Deadline: 29.08.2018 22:00:00 INDIA | Remaining Time: 0 Days 00 11:55

RFX Owner: MAHAGENCO SAPBAS | RFX Version Number: 1 | RFX Version Type: Active Version

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Notes and Attachments

Time Zone: INDIA | Tender Fee Amount: 1,00 INR | Pay Tender Fee

Start Date: 00:00:00 | Tender Fee Submission Deadline: 29.08.2018 22:00:00

* Submission Deadline: 29.08.2018 22:00:00 | Earnest Money Deposit Amount: 2,00 INR | Pay EMD Amount

End of Bidding Period: | Earnest Money Deposit Submission Deadline: 29.08.2018 22:00:00

Currency: INR | * Technical RFX Response Opening Date: 29.08.2018 22:01:00

Purchasing Organization: Hydro Purchasing Organization | BGC MSME SSI

Purchasing Group: B/B/A | **SAVE**

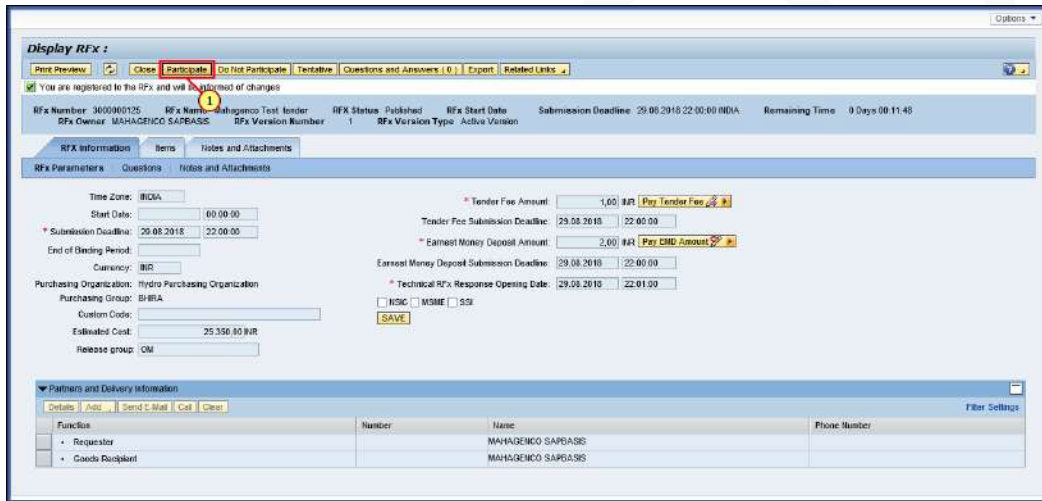
Custom Code: | Estimated Cost: 25,356.80 INR

Release group: OM

Partners and Delivery Information

Function	Number	Name	Phone Number
Requestor		MAHAGENCO SAPBAS	
Goods Recipient		MAHAGENCO SAPBAS	

Click **Participate**



Display RFX :

Print Preview | Close | **Participate** | Do Not Participate | Tentative | Questions and Answers (0) | Export | Related Links

You are registered to the RFX and will be notified of changes

RFX Number: 3600W0125 | RFX Name: Maharashtra Test Tender | RFX Status: Published | RFX Start Date: | Submission Deadline: 29.08.2018 22:00:00 INDIA | Remaining Time: 0 Days 00 11:48

RFX Owner: MAHAGENCO SAPBAS | RFX Version Number: 1 | RFX Version Type: Active Version

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Notes and Attachments

Time Zone: INDIA | Tender Fee Amount: 1,00 INR | Pay Tender Fee

Start Date: 00:00:00 | Tender Fee Submission Deadline: 29.08.2018 22:00:00

* Submission Deadline: 29.08.2018 22:00:00 | Earnest Money Deposit Amount: 2,00 INR | Pay EMD Amount

End of Bidding Period: | Earnest Money Deposit Submission Deadline: 29.08.2018 22:00:00

Currency: INR | * Technical RFX Response Opening Date: 29.08.2018 22:01:00

Purchasing Organization: Hydro Purchasing Organization | BGC MSME SSI

Purchasing Group: B/B/A | **SAVE**

Custom Code: | Estimated Cost: 25,356.80 INR

Release group: OM

Partners and Delivery Information

Function	Number	Name	Phone Number
Requestor		MAHAGENCO SAPBAS	
Goods Recipient		MAHAGENCO SAPBAS	

You have the possibility to go through the different tabs and take a look at the given information before you decide about your participation. If you want to participate you click on the button

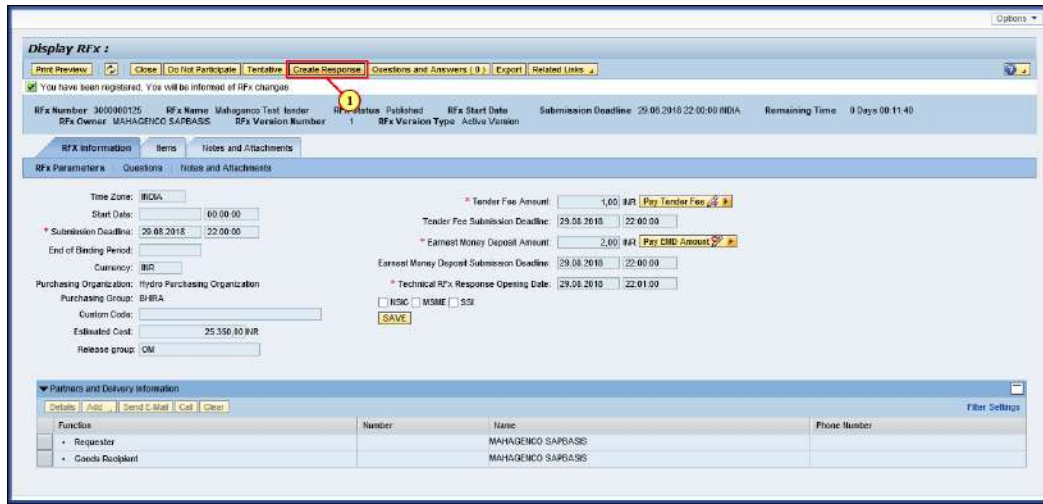
Participate. Thereupon the new button **Create Response** appears.

Close | **Refresh** | **Do Not Participate** | **Tentative** | **Create Response** | **Questions And Answers (0)** | **Export**

You can also see now that you still have the chance to click on **Do Not Participate** or **Tentative** even if you have selected to participate at the beginning.

8.CREATE BID/ RFX RESPONSE

Click **Create Response**

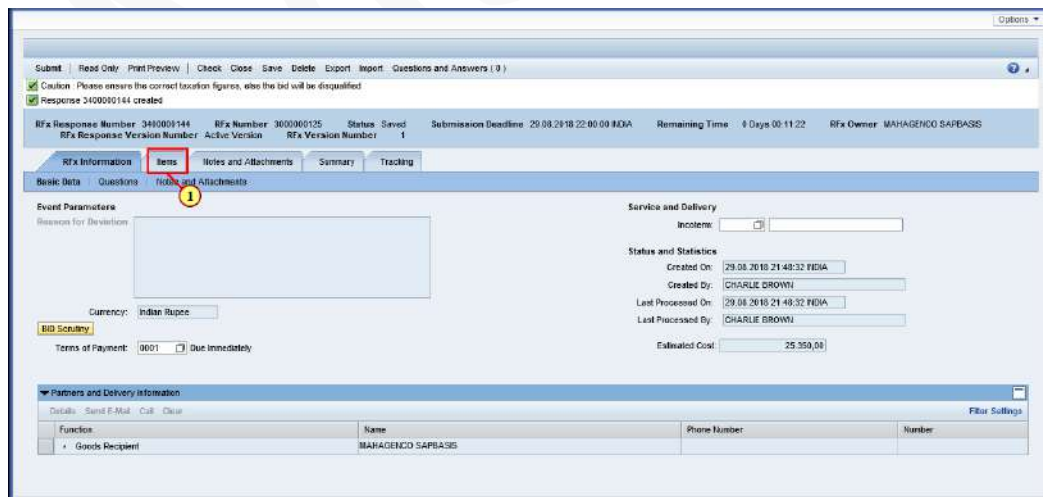


Click 

Response for RFX created message appears on top. You see the same information as you have already seen at the beginning before you advised your participation. But now you can maintain some fields.

On the first tab **Rfx Information** you see on the **Basic Data** some general information.

The area **Notes and Attachments** shows you notes and attachments which have been maintained by the purchaser

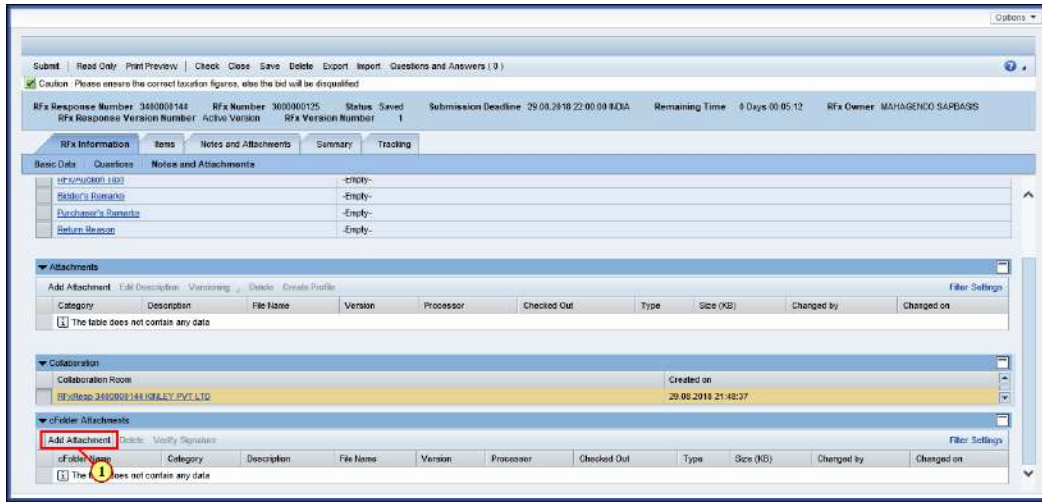


9.UPLOADING OF DOCUMENTS

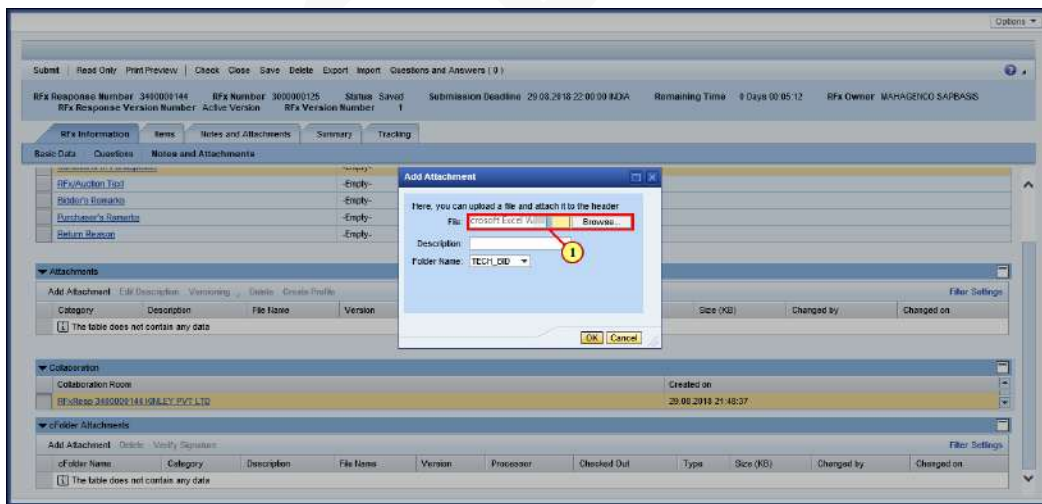
Click **RFx Information**

Click **Add Attachment** in the “cFolder Attachment” section.

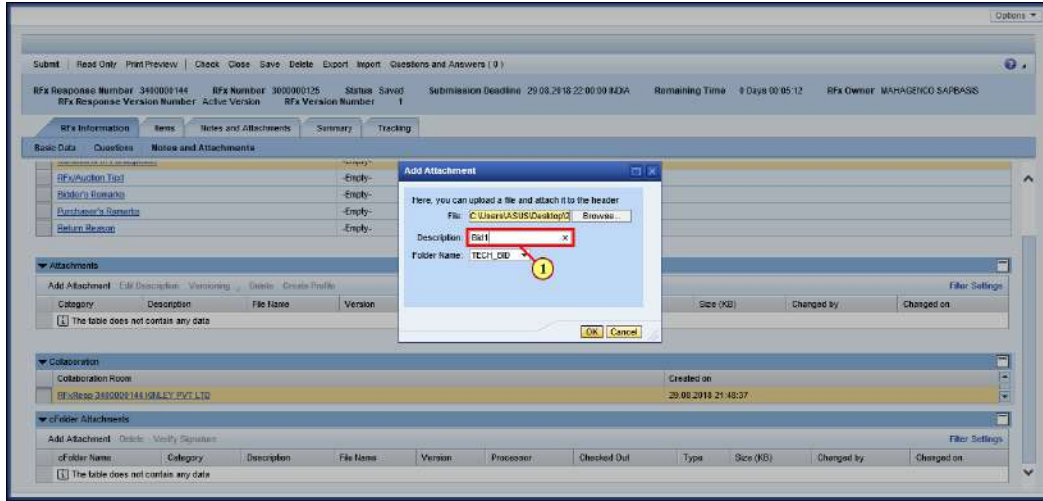
Note: Technical document is uploaded in the cFolder section.



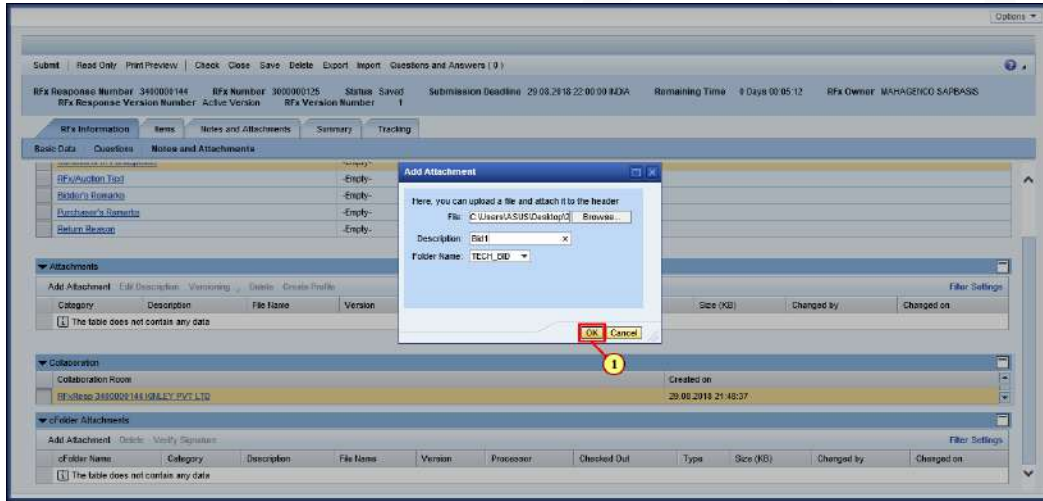
Click on the **File** field. Click **Browse** to search for the document to upload.



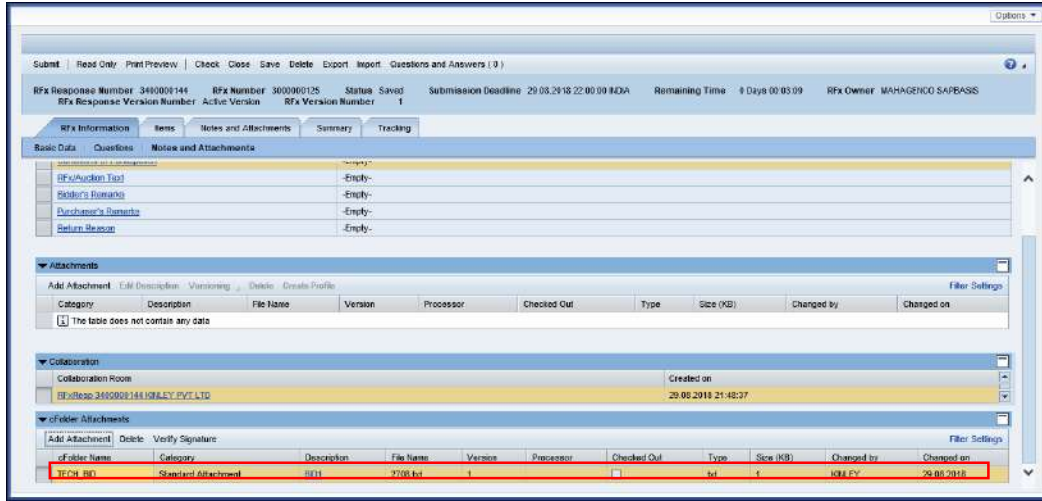
Enter the **Description**



Click **OK**



Document attached



Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

RFX Response Number: 340000144 RFX Number: 300090125 Status: Saved 1 Submission Deadline: 29.03.2018 22:00:00 INDIA Remaining Time: 9 Days 00:03:09 RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: Active Version RFX Version Number: 1

RFX Information Items Notes and Attachments Summary Tracking

Basic Data Questions Notes and Attachments

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
RFX/Auction Test									
Bidder's Remarks									
Purchaser's Remarks									
Return Reason									

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
The table does not contain any data									

Collaboration

Collaboration Room Created on

RFX/Resp	Created on
RFX/Resp:3400000144:KONLEY.PVT.LTD	29.06.2018 21:48:27

Folder Attachments

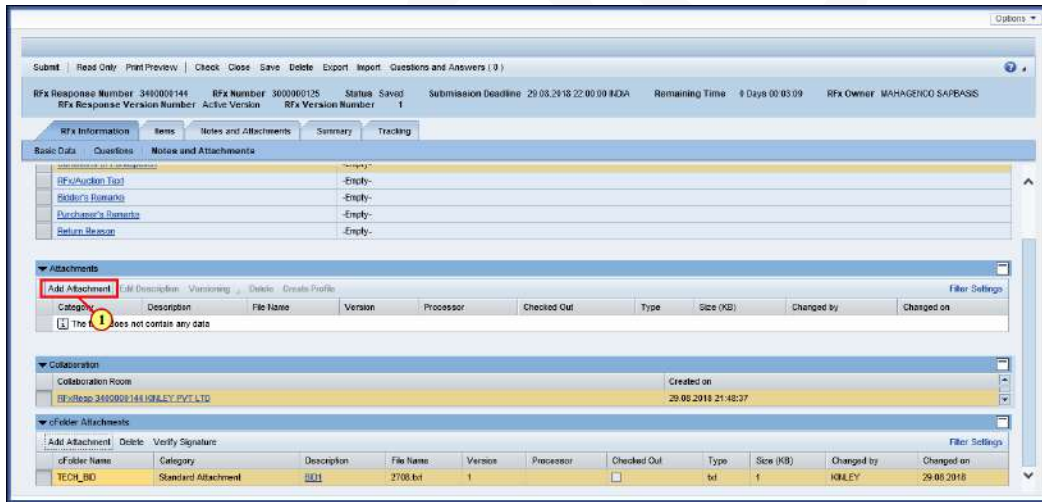
Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BID	Standard Attachment		001	2708.txt	1		txt	1	KONLEY	29.06.2018

Price Bid Attachment

The "Price Schedule/Attachments" section is used to upload documents related to Price.

Click **Add Attachment** to upload the document for detail Price break up



Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

RFX Response Number: 340000144 RFX Number: 300090125 Status: Saved 1 Submission Deadline: 29.03.2018 22:00:00 INDIA Remaining Time: 9 Days 00:03:09 RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: Active Version RFX Version Number: 1

RFX Information Items Notes and Attachments Summary Tracking

Basic Data Questions Notes and Attachments

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
RFX/Auction Test									
Bidder's Remarks									
Purchaser's Remarks									
Return Reason									

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
The table does not contain any data									

Collaboration

Collaboration Room Created on

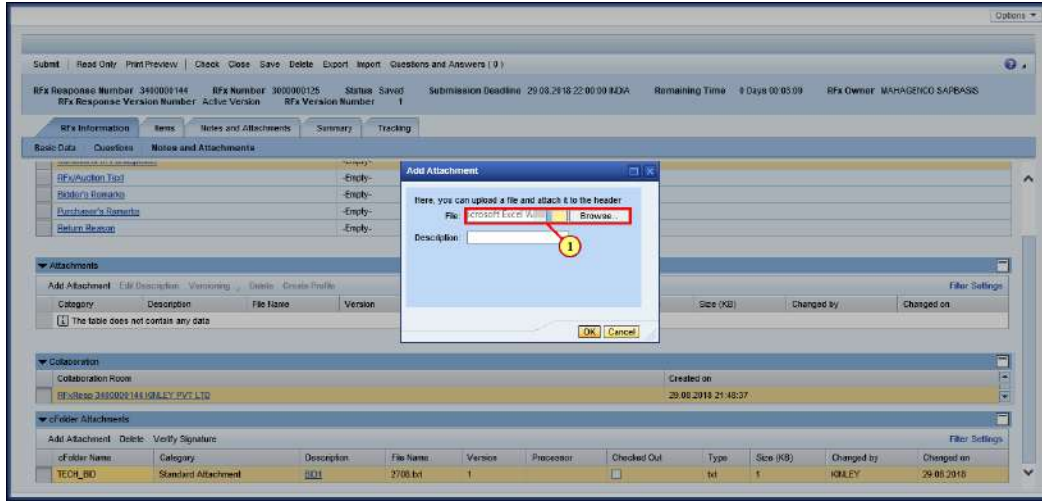
RFX/Resp	Created on
RFX/Resp:3400000144:KONLEY.PVT.LTD	29.06.2018 21:48:27

Folder Attachments

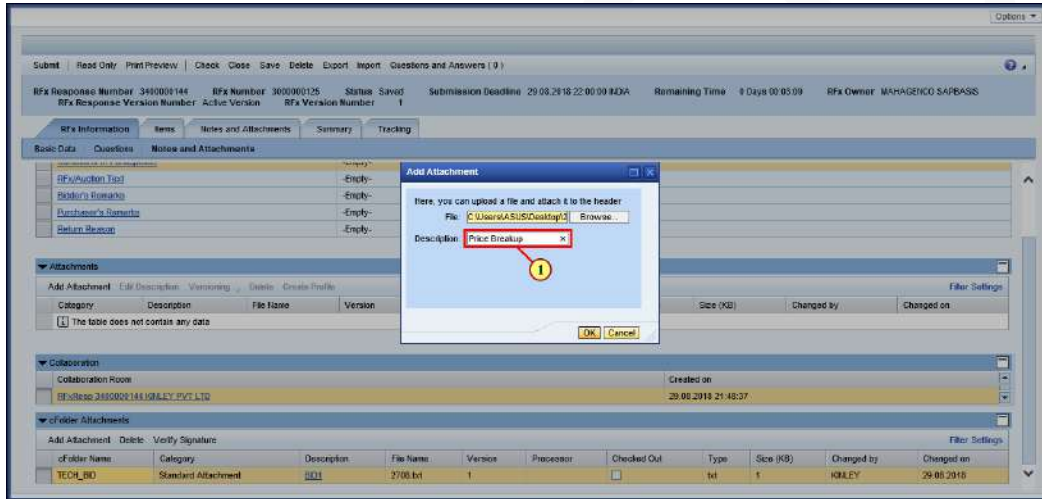
Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BID	Standard Attachment		001	2708.txt	1		txt	1	KONLEY	29.06.2018

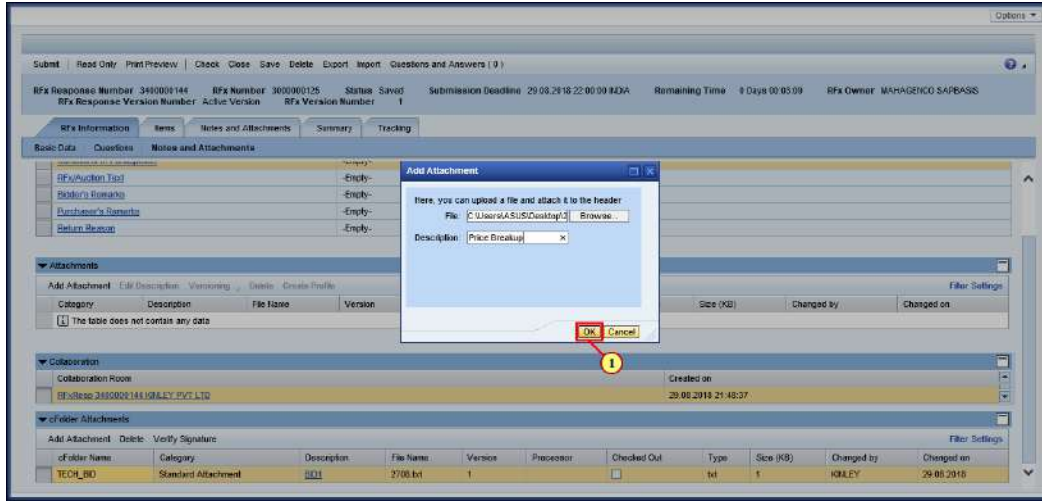
click to Browse and upload document



Enter the Description



Click **OK**



Options

Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

RFX Response Number: 3490001144 | RFX Number: 300000125 | Status: Saved | Submission Deadline: 29.08.2018 22:00:00 IST | Remaining Time: 9 Days 00:05:09 | RFX Owner: MAHAGENCO SAPRASS

RFX Response Version Number: Active Version | RFX Version Number: 1

RFX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

RFX/Auction Test | -Empty-
Seller's Remarks | -Empty-
Purchase's Remarks | -Empty-
Return Reason | -Empty-

Add Attachment

Here, you can upload a file and attach it to the header.

File: C:\Users\A.Su\Documents\1 | Browse

Description: Price Breakup | X

OK | Cancel

1

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
The table does not contain any data.									

Collaboration

Collaboration Room | Created on

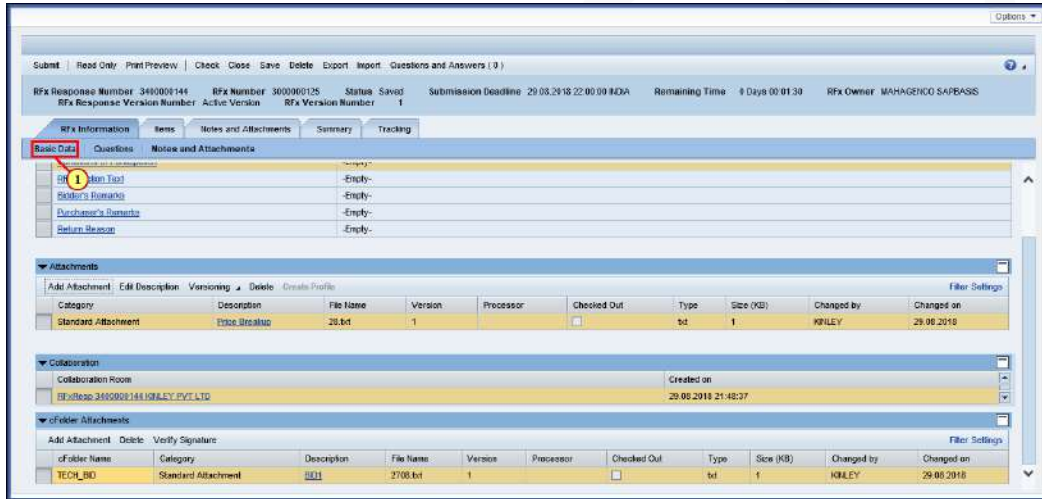
RFX Resp: 3490001144 | MAHILEY PVT LTD | 29.08.2018 21:48:27

Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BD	Standard Attachment	111	2700.tst	1		<input type="checkbox"/>	tst	1	MAHILEY	29.08.2018

Document attached



Options

Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

RFX Response Number: 3490001144 | RFX Number: 300000125 | Status: Saved | Submission Deadline: 29.08.2018 22:00:00 IST | Remaining Time: 9 Days 00:01:30 | RFX Owner: MAHAGENCO SAPRASS

RFX Response Version Number: Active Version | RFX Version Number: 1

RFX Information | **Items** | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

RFX/Auction Test | -Empty-
Seller's Remarks | -Empty-
Purchase's Remarks | -Empty-
Return Reason | -Empty-

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
Standard Attachment	Price Breakup	28.tst	1		<input type="checkbox"/>	tst	1	MAHILEY	29.08.2018

Collaboration

Collaboration Room | Created on

RFX Resp: 3490001144 | MAHILEY PVT LTD | 29.08.2018 21:48:27

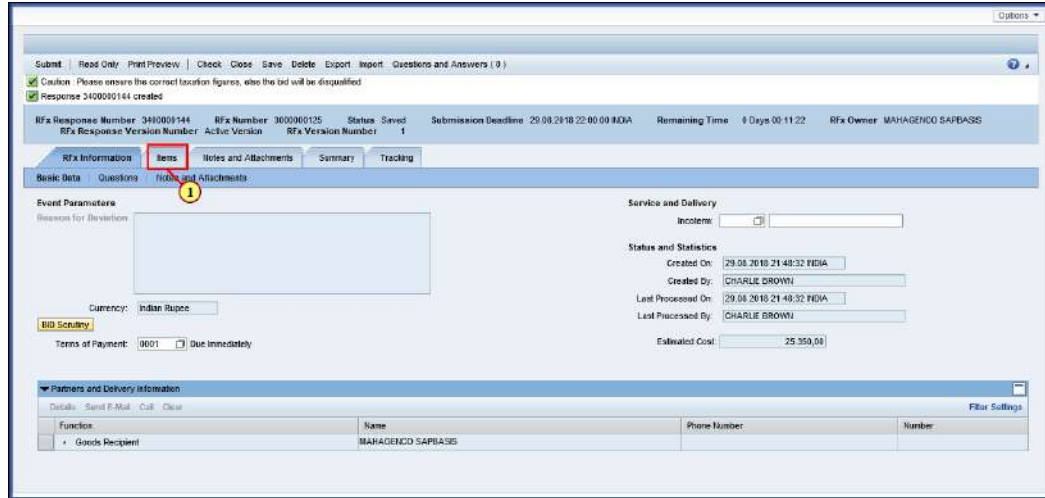
Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

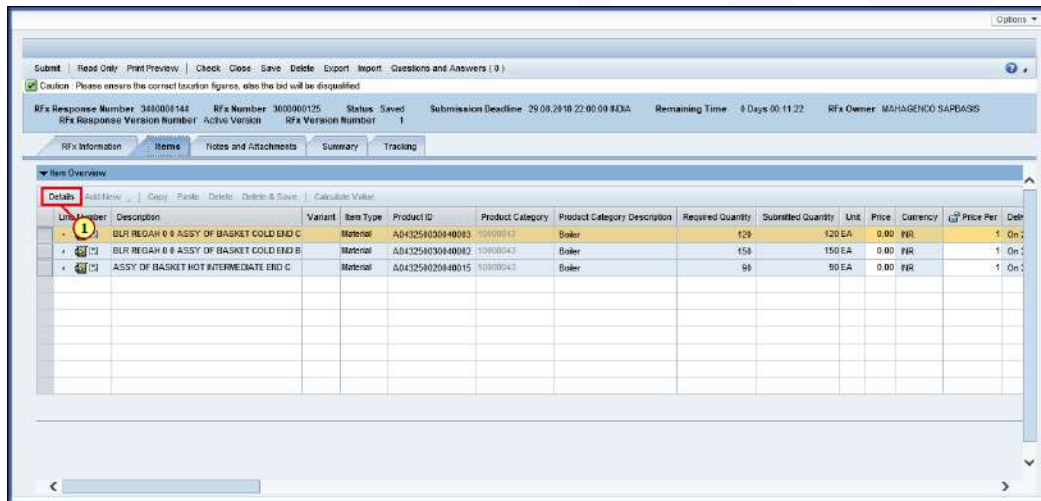
Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BD	Standard Attachment	111	2700.tst	1		<input type="checkbox"/>	tst	1	MAHILEY	29.08.2018

10.COMMERCIAL QUOTE

Click on **Items**

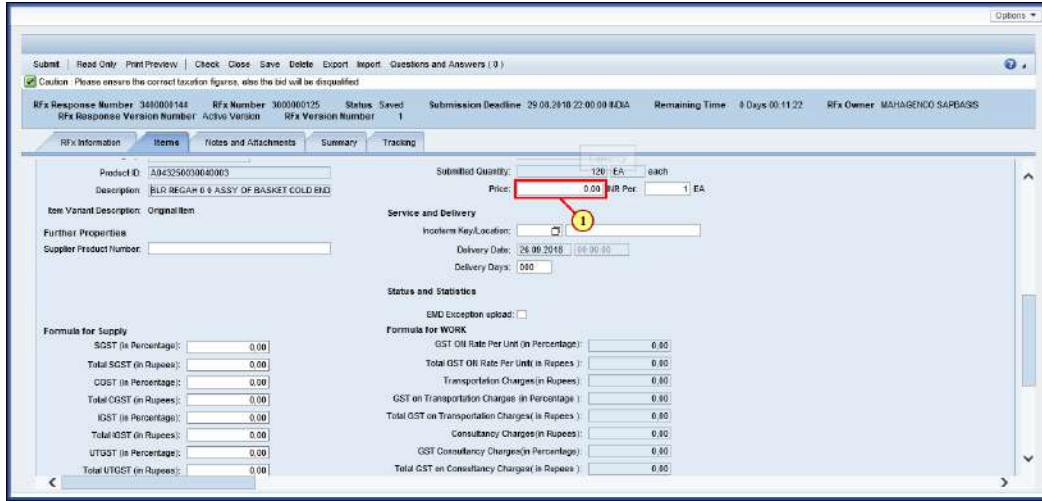


Click **Details**



Unit Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delv
	BLR REGAH 6 6 ASSY OF BASKET COLD END C		Material	A04325030040003	10000043	Boiler	129	120 EA	EA	0.00	INR	1 On	
	BLR REGAH 6 6 ASSY OF BASKET COLD END B		Material	A04325030040002	10000043	Boiler	150	150 EA	EA	0.00	INR	1 On	
	ASSY OF BASKET HOT INTERMEDIATE END C		Material	A04325020040015	10000043	Boiler	99	90 EA	EA	0.00	INR	1 On	

Enter the Unit Price in the "Price" field



Product ID: AB4256030040003
Description: BLR REGAN 0 0 ASSY OF BASKET COLD END
Submitted Quantity: 120 EA each
Price: 0.00 INR Per 1 EA

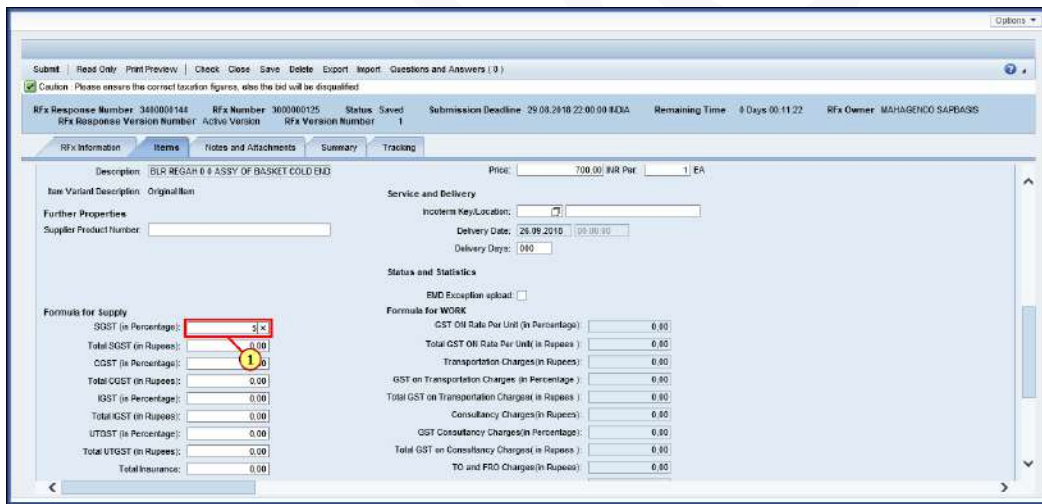
Formula for Supply

SGST (in Percentage):	0.00
Total SGST (in Rupees):	0.00
CGST (in Percentage):	0.00
Total CGST (in Rupees):	0.00
IGST (in Percentage):	0.00
Total IGST (in Rupees):	0.00
UTGST (in Percentage):	0.00
Total UTGST (in Rupees):	0.00

Formula for WORK

GST On Rate Per Unit (in Percentage):	0.00
Total GST On Rate Per Unit (in Rupees):	0.00
Transportation Charges (in Rupees):	0.00
GST on Transportation Charges (in Percentage):	0.00
Total GST on Transportation Charges (in Rupees):	0.00
Consultancy Charges (in Rupees):	0.00
GST Consultancy Charges (in Percentage):	0.00
Total GST on Consultancy Charges (in Rupees):	0.00

Enter the applicable formula fields:
 SGST (in Percentage)
 CGST (in Percentage)
 IGST (in Percentage)
 UTGST (in Percentage)
 Total Insurance



Product ID: AB4256030040003
Description: BLR REGAN 0 0 ASSY OF BASKET COLD END
Submitted Quantity: 120 EA each
Price: 700.00 INR Per 1 EA

Formula for Supply

SGST (in Percentage):	0.00
Total SGST (in Rupees):	0.00
CGST (in Percentage):	0.00
Total CGST (in Rupees):	0.00
IGST (in Percentage):	0.00
Total IGST (in Rupees):	0.00
UTGST (in Percentage):	0.00
Total UTGST (in Rupees):	0.00
Total Insurance:	0.00

Formula for WORK

GST On Rate Per Unit (in Percentage):	0.00
Total GST On Rate Per Unit (in Rupees):	0.00
Transportation Charges (in Rupees):	0.00
GST on Transportation Charges (in Percentage):	0.00
Total GST on Transportation Charges (in Rupees):	0.00
Consultancy Charges (in Rupees):	0.00
GST Consultancy Charges (in Percentage):	0.00
Total GST on Consultancy Charges (in Rupees):	0.00
TO and FRO Charges (in Rupees):	0.00

Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

Rfx Response Number: 348000144 Rfx Number: 300060125 Status: Saved Submission Deadline: 29.08.2018 22:00:00 IST Remaining Time: 0 Days 00:11:22 Rfx Owner: MAHAGENCO SARBASIS

Rfx Information | Items | Notes and Attachments | Summary | Tracking

Description: BLR REGAN 0 # ASSY OF BASKET COLD END Price: 700.00 INR Per 1 EA

Base Variant Description: Original Item

Further Properties: Supplier Product Number

Service and Delivery: Incident Key/Location: Delivery Date: 26.09.2018 Delivery Days: 090

Status and Statistics: EMD Escaption upload:

Formula for Supply:

SGST (in Percentage):	5
Total SGST (in Rupees):	0.00
CGST (in Percentage):	0.00
Total CGST (in Rupees):	0.00
IGST (in Percentage):	0.00
Total IGST (in Rupees):	0.00
UTGST (in Percentage):	0.00
Total UTGST (in Rupees):	0.00
Total Insurance:	0.00

Formula for WORK:

CST Oil Rate Per Unit (in Percentage):	0.00
Total CST Oil Rate Per Unit (in Rupees):	0.00
Transportation Charges (in Rupees):	0.00
GST on Transportation Charges (in Percentage):	0.00
Total GST on Transportation Charges (in Rupees):	0.00
Consultancy Charges (in Rupees):	0.00
GST Consultancy Charges (in Percentage):	0.00
Total GST on Consultancy Charges (in Rupees):	0.00
TO and FRO Charges (in Rupees):	0.00

Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

Rfx Response Number: 348000144 Rfx Number: 300060125 Status: Saved Submission Deadline: 29.08.2018 22:00:00 IST Remaining Time: 0 Days 00:11:22 Rfx Owner: MAHAGENCO SARBASIS

Rfx Information | Items | Notes and Attachments | Summary | Tracking

Description: BLR REGAN 0 # ASSY OF BASKET COLD END Price: 700.00 INR Per 1 EA

Base Variant Description: Original Item

Further Properties: Supplier Product Number

Service and Delivery: Incident Key/Location: Delivery Date: 26.09.2018 Delivery Days: 090

Status and Statistics: EMD Escaption upload:

Formula for Supply:

SGST (in Percentage):	5
Total SGST (in Rupees):	0.00
CGST (in Percentage):	5
Total CGST (in Rupees):	0.00
IGST (in Percentage):	0.00
Total IGST (in Rupees):	0.00
UTGST (in Percentage):	0.00
Total UTGST (in Rupees):	0.00
Total Insurance:	5

Formula for WORK:

CST Oil Rate Per Unit (in Percentage):	0.00
Total CST Oil Rate Per Unit (in Rupees):	0.00
Transportation Charges (in Rupees):	0.00
GST on Transportation Charges (in Percentage):	0.00
Total GST on Transportation Charges (in Rupees):	0.00
Consultancy Charges (in Rupees):	0.00
GST Consultancy Charges (in Percentage):	0.00
Total GST on Consultancy Charges (in Rupees):	0.00
TO and FRO Charges (in Rupees):	0.00

Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

Rfx Response Number: 348000144 Rfx Number: 300060125 Status: Saved Submission Deadline: 29.08.2018 22:00:00 IST Remaining Time: 0 Days 00:11:22 Rfx Owner: MAHAGENCO SARBASIS

Rfx Information | Items | Notes and Attachments | Summary | Tracking

Further Properties: Supplier Product Number

Service and Delivery: Incident Key/Location: Delivery Date: 26.09.2018 Delivery Days: 090

Status and Statistics: EMD Escaption upload:

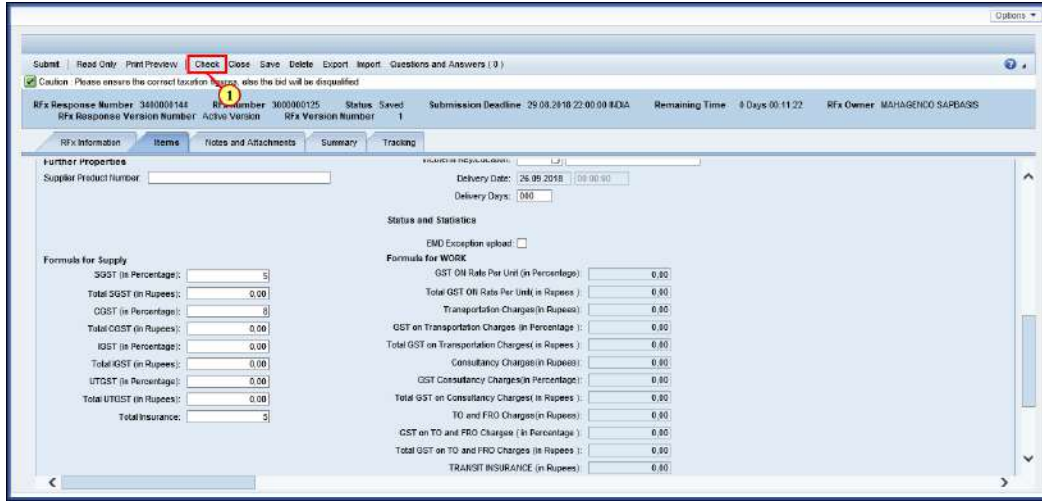
Formula for Supply:

SGST (in Percentage):	5
Total SGST (in Rupees):	0.00
CGST (in Percentage):	5
Total CGST (in Rupees):	0.00
IGST (in Percentage):	0.00
Total IGST (in Rupees):	0.00
UTGST (in Percentage):	0.00
Total UTGST (in Rupees):	0.00
Total Insurance:	5

Formula for WORK:

CST Oil Rate Per Unit (in Percentage):	0.00
Total CST Oil Rate Per Unit (in Rupees):	0.00
Transportation Charges (in Rupees):	0.00
GST on Transportation Charges (in Percentage):	0.00
Total GST on Transportation Charges (in Rupees):	0.00
Consultancy Charges (in Rupees):	0.00
GST Consultancy Charges (in Percentage):	0.00
Total GST on Consultancy Charges (in Rupees):	0.00
TO and FRO Charges (in Rupees):	0.00
GST on TO and FRO Charges (in Percentage):	0.00
Total GST on TO and FRO Charges (in Rupees):	0.00
TRANSIT INSURANCE (in Rupees):	0.00

Click Check or "Enter" key for the system to calculate the GST amount in Rupees for the unit price based on the percentage allocated.



Submit | Read Only | Print Preview | **Check** | Close | Save | Delete | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, also the bid will be disqualified

Rfx Response Number: 340000144 Rfx Number: 300000125 Status: Saved 1 Submission Deadline: 29.08.2018 22:00:00 IST Remaining Time: 0 Days 00:11:22 Rfx Owner: MAHAGENCO SAPBASIS

Rfx Information | **Items** | Notes and Attachments | Summary | Tracking

Further Properties

Supplier Product Number: Delivery Date: 26.09.2018 00:00:00 Delivery Days: 000

Status and Statistics

EMD Exception upload:

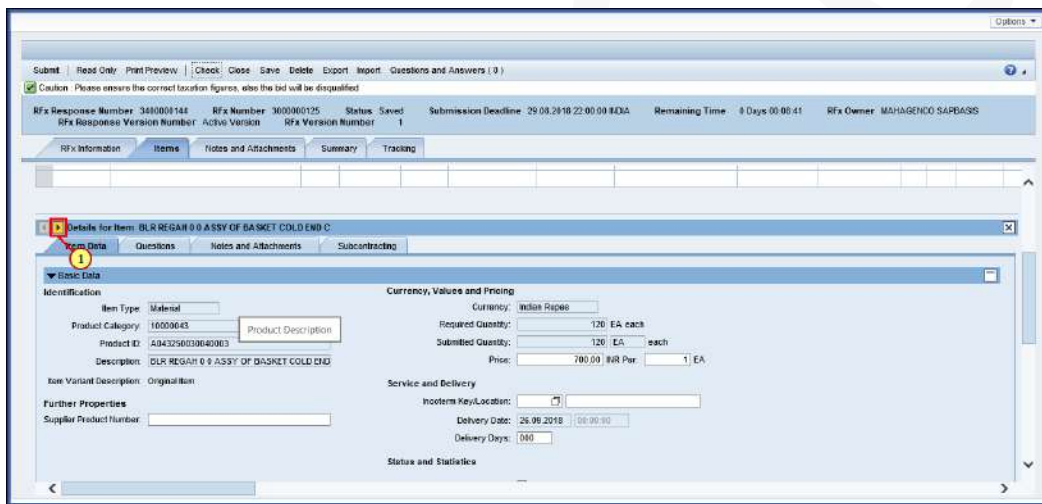
Formula for Supply

SGST (in Percentage):	<input type="text" value="5"/>
Total SGST (in Rupees):	<input type="text" value="0.00"/>
CGST (in Percentage):	<input type="text" value="5"/>
Total CGST (in Rupees):	<input type="text" value="0.00"/>
IGST (in Percentage):	<input type="text" value="0.00"/>
Total IGST (in Rupees):	<input type="text" value="0.00"/>
UTGST (in Percentage):	<input type="text" value="0.00"/>
Total UTGST (in Rupees):	<input type="text" value="0.00"/>
Total Insurance:	<input type="text" value="0"/>

Formula for WORK

GST Oil Rate Per Unit (in Percentage):	<input type="text" value="0.00"/>
Total GST Oil Rate Per Unit (in Rupees):	<input type="text" value="0.00"/>
Transportation Charges (in Rupees):	<input type="text" value="0.00"/>
GST on Transportation Charges (in Percentage):	<input type="text" value="0.00"/>
Total GST on Transportation Charges (in Rupees):	<input type="text" value="0.00"/>
Consultancy Charges (in Rupees):	<input type="text" value="0.00"/>
GST Consultancy Charges (in Percentage):	<input type="text" value="0.00"/>
Total GST on Consultancy Charges (in Rupees):	<input type="text" value="0.00"/>
TO and FRO Charges (in Rupees):	<input type="text" value="0.00"/>
GST on TO and FRO Charges (in Percentage):	<input type="text" value="0.00"/>
Total GST on TO and FRO Charges (in Rupees):	<input type="text" value="0.00"/>
TRANSIT INSURANCE (in Rupees):	<input type="text" value="0.00"/>

Click  to view the next item details. Fill in the unit price and formula fields for all the line items.



Submit | Read Only | Print Preview | **Check** | Close | Save | Delete | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, also the bid will be disqualified

Rfx Response Number: 340000144 Rfx Number: 300000125 Status: Saved 1 Submission Deadline: 29.08.2018 22:00:00 IST Remaining Time: 0 Days 00:00:41 Rfx Owner: MAHAGENCO SAPBASIS

Rfx Information | **Items** | Notes and Attachments | Summary | Tracking

Details for Item: DLR REGAR 0 0 ASSY OF BASKET COLD END C

Item Data | Questions | Notes and Attachments | Subcontracting

Item Data

Identification

Item Type: Material
Product Category: 16000643
Product ID: A943258030640003
Description: DLR REGAR 0 0 ASSY OF BASKET COLD END

Base Variant Description: Original Item

Further Properties

Supplier Product Number:

Currency, Value and Pricing

Currency: Indian Rupee
Required Quantity: 120 EA each
Submitted Quantity: 120 EA each
Price: 700.00 INR Per: 1 EA

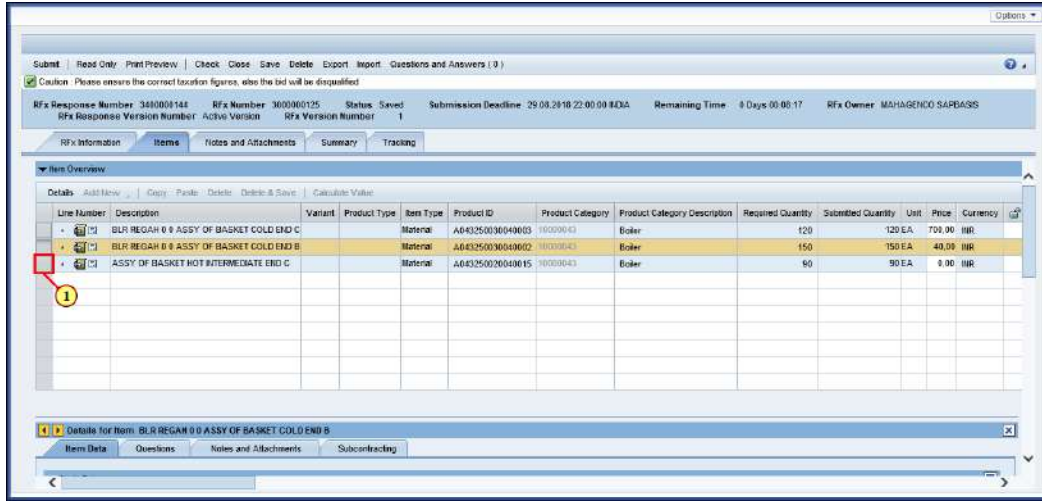
Service and Delivery

Incoterm Key/Location:

Delivery Date: 26.09.2018 00:00:00
Delivery Days: 000

Status and Statistics

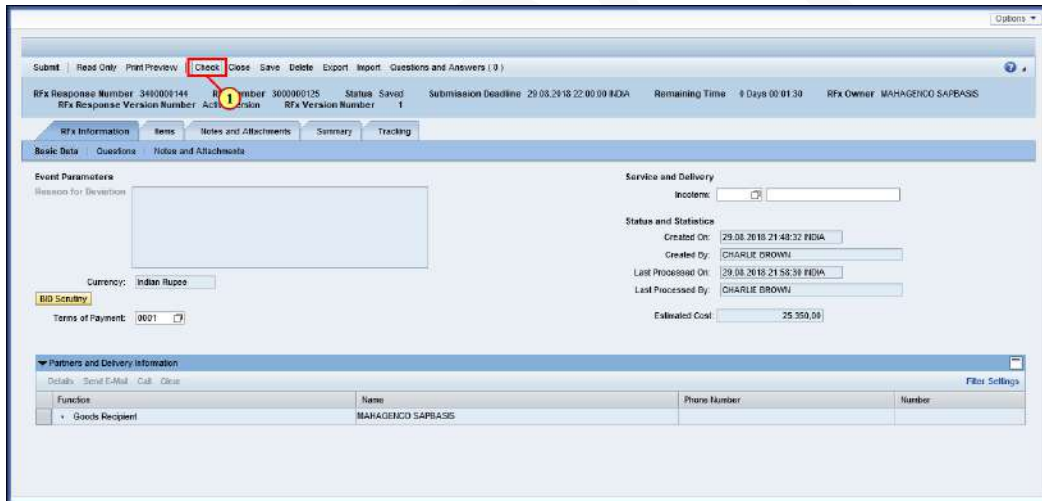
Or highlight the line item and click "details". Then enter the unit price and formula fields for all the line items.



Line Number	Description	Variant	Product Type	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency
1	BLR REGAH 0 0 ASSY OF BASKET COLD END C		Material	Material	A0432503604M03	10000043	Boiler	120	120 EA	700.00	INR	
2	BLR REGAH 0 0 ASSY OF BASKET COLD END B		Material	Material	A0432503604M02	10000043	Boiler	150	150 EA	40.00	INR	
3	ASSY OF BASKET HOT INTERMEDIATE END C		Material	Material	A0432503604M15	10000043	Boiler	60	60 EA	9.00	INR	

11.SUBMISSION OF BID

Click **Check** to ensure that there is no error or missing information in the bid.



Submit | Read Only | Print Preview | **Check** | Close | Save | Delete | Export | Import | Questions and Answers (0)

Rfx Response Number: 348000144 Rfx Number: 300000125 Status: Saved Submission Deadline: 29.08.2018 22:00:00 INDIA Remaining Time: 9 Days 00:01:39 Rfx Owner: MAHAGENCO SAPBASIS

Rfx Information | **Items** | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Currency: Indian Rupee
Bid Security:
Terms of Payment: 0001

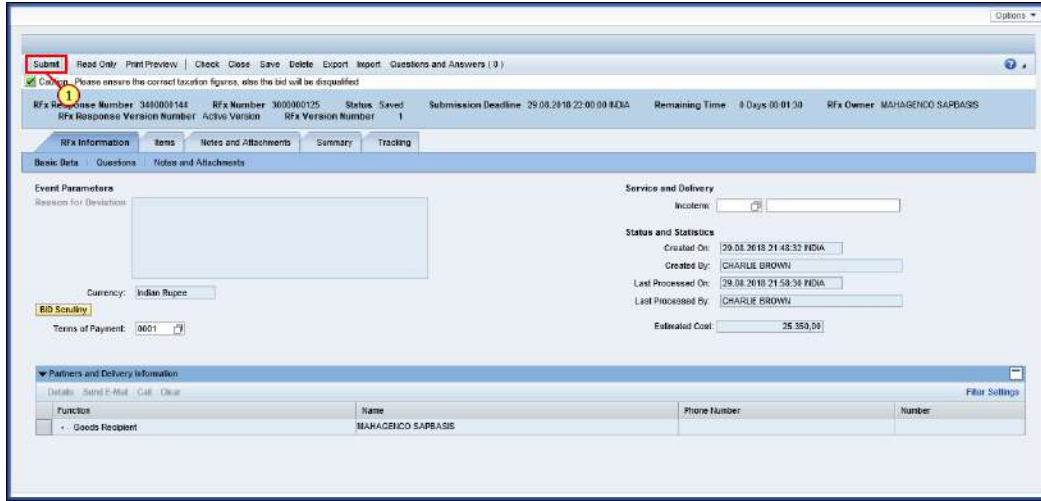
Service and Delivery
Incoterms:

Status and Statistics
Created On: 29.08.2018 21:48:32 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 21:58:38 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25,350.00

Partners and Delivery Information
Details | Send E-Mail | Call | Clear | Filter Settings

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

If no error is displayed, please Click **Submit**



Submit | Read Only | Print Preview | Check | Close | Save | Delete | Export | Import | Questions and Answers (0)

Warning: Please ensure the correct taxation figures, else the bid will be disqualified.

RfX Response Number: 341000144 | RfX Number: 3600N0125 | Status: Saved | Submission Deadline: 29.08.2018 22:00:00 INDIA | Remaining Time: 0 Days 00:01:30 | RfX Owner: MAHAGENCO SAPBASIS

RfX Response Version Number: Active Version | RfX Version Number: 1

RfX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reasons for Deviations: [Empty Box]

Currency: Indian Rupee

BID Security
Taxes of Payment: 0001

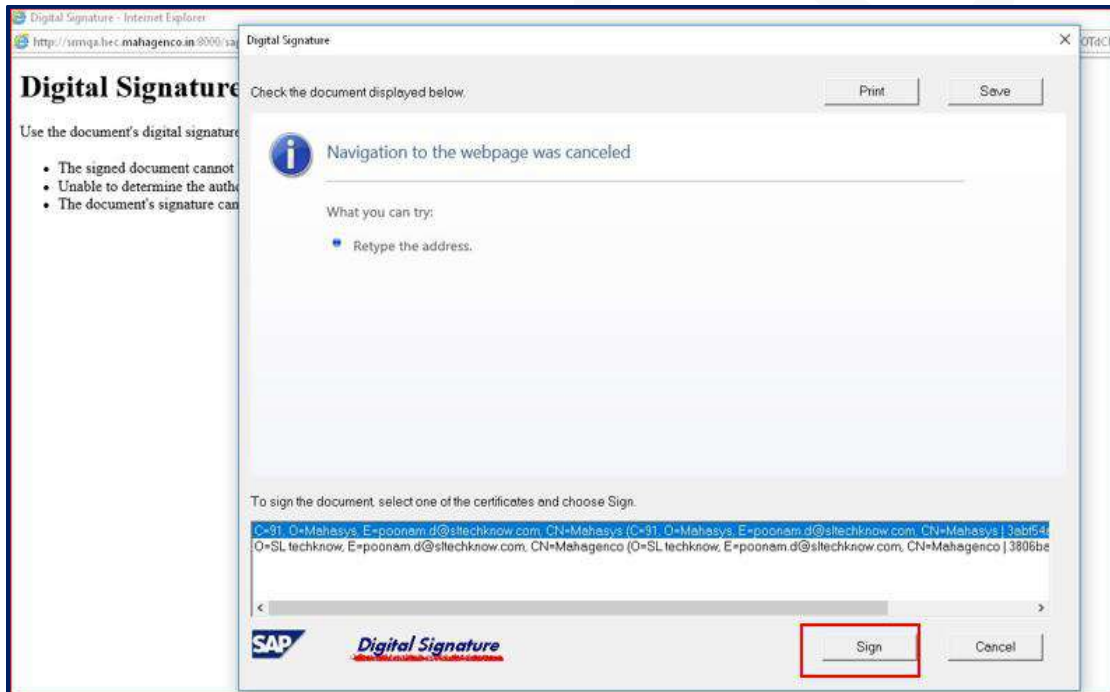
Service and Delivery
Incoterms: [Dropdown]

Status and Statistics
Created On: 29.08.2018 21:48:33 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 21:58:38 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25,350,00

Partners and Delivery Information

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Click "Sign"



Digital Signature - Internet Explorer

http://svmgc.lie.c.mahagenco.in:9000/sa

Digital Signature

Use the document's digital signature

- The signed document cannot
- Unable to determine the auth
- The document's signature can

Check the document displayed below.

Navigation to the webpage was canceled

What you can try:

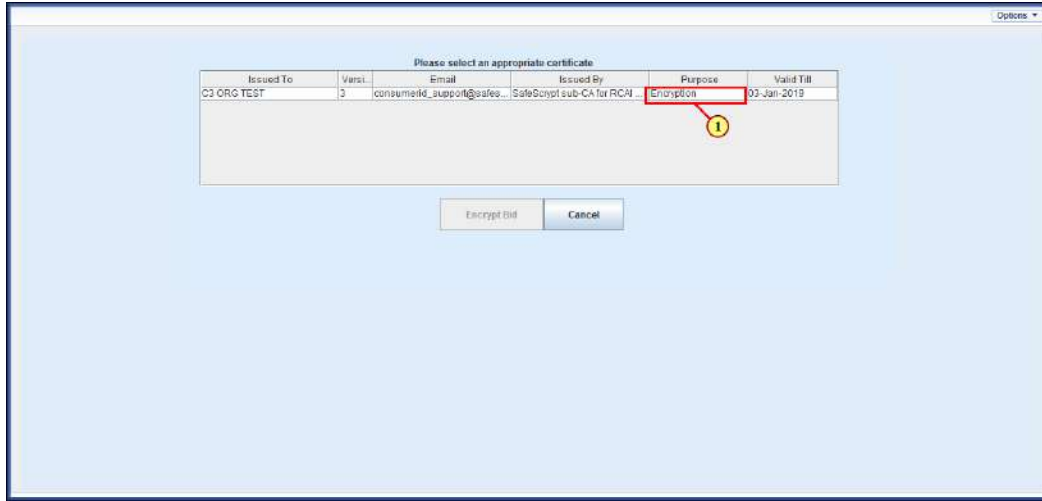
- Retype the address.

To sign the document, select one of the certificates and choose Sign.


C=31, O=Mahasys, E=poonam.d@sttechknow.com, CN=Mahasys (C=31, O=Mahasys, E=poonam.d@sttechknow.com, CN=Mahasys | 3abf54, O=SL techknow, E=poonam.d@sttechknow.com, CN=Mahagenco (O=SL techknow, E=poonam.d@sttechknow.com, CN=Mahagenco | 3806be

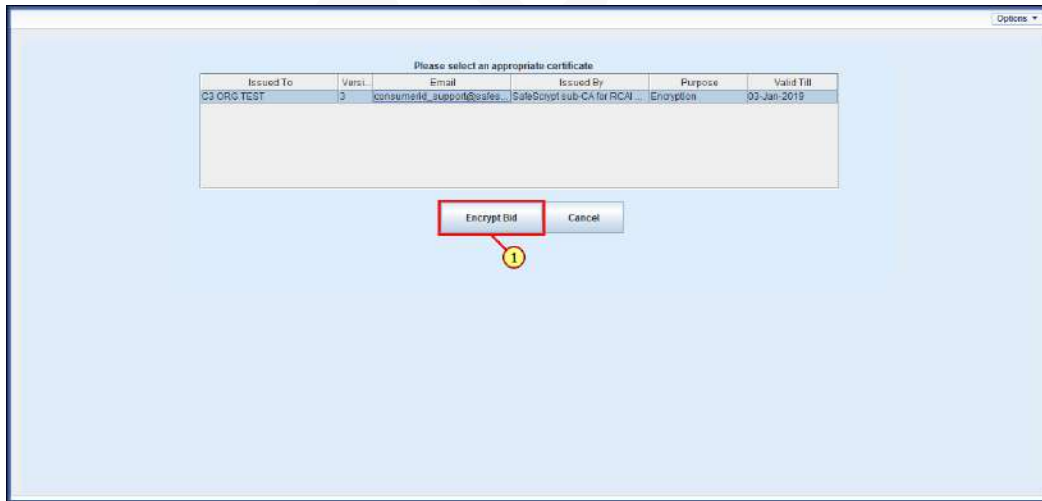
Sign | Cancel

Select the appropriate certificate

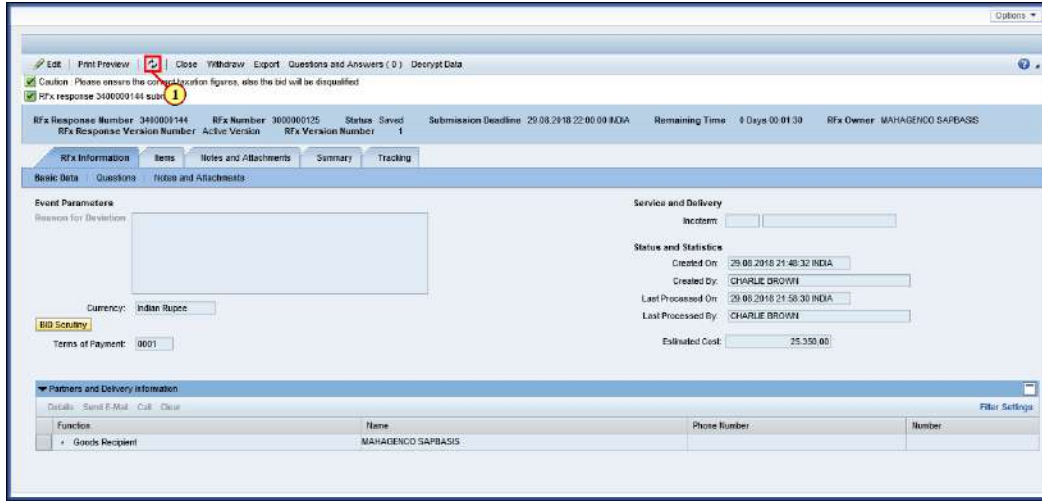


NOTE: Please ensure that the MAHAGENCOS encryption key is used to encrypt your price bid. If any other key is used, MAHAGENCO will not be able to decrypt your price bid. (For signing of documents your digital signing key is to be used.)

Click 



Click  The status of the RFX response is updated to "Submitted"



The screenshot shows the 'Submitted' status of a bid. The status is highlighted in red in the top navigation bar. The 'Tracking' tab is selected, and the 'Submitted' status is also highlighted in red in the 'Tracking' sub-tab. The 'Status' field in the top bar is 'Submitted'.

RFx Response Number: 340000144
RFx Response Version Number: 1
RFx Number: 300000125
RFx Version Number: 1
Status: Submitted
Submission Deadline: 29.08.2018 22:00:00 INDIA
Remaining Time: 4 Days 00:01:30
RFx Owner: MAHAGENCO SAPBASIS

Event Parameters: Reason for Deviation (empty text area)

Currency: Indian Rupee
Terms of Payment: 0601

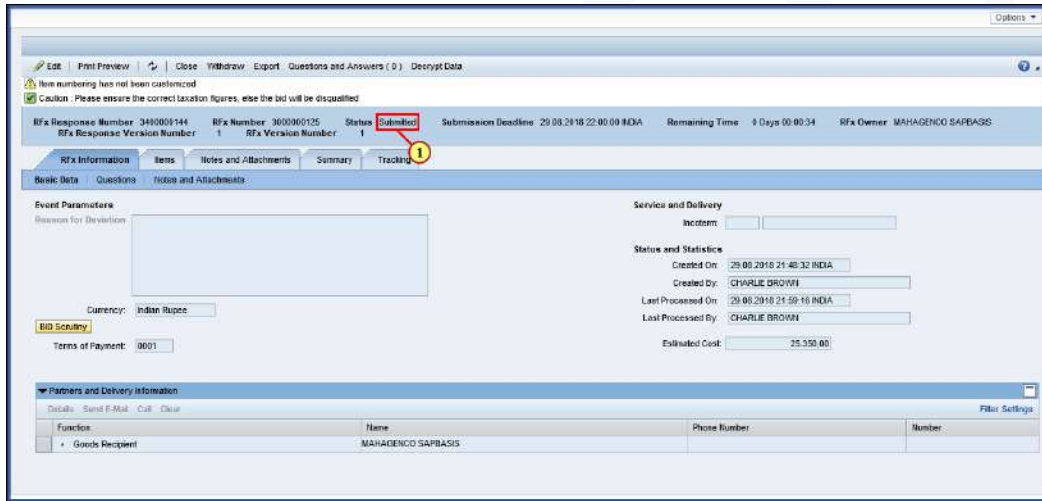
Service and Delivery: Incoterm (empty field)

Status and Statistics:
Created On: 29.08.2018 21:48:32 INDIA
Created By: CHARLIE BROWN
Last Processed On: 29.08.2018 21:58:30 INDIA
Last Processed By: CHARLIE BROWN
Estimated Cost: 25,350.00

Partners and Delivery Information:
Details: Send E-Mail Call Close
Filter Settings

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Status is updated to **Submitted**



The screenshot shows the 'Submitted' status of a bid. The status is highlighted in red in the top navigation bar. The 'Tracking' tab is selected, and the 'Submitted' status is also highlighted in red in the 'Tracking' sub-tab. The 'Status' field in the top bar is 'Submitted'.

RFx Response Number: 340000144
RFx Response Version Number: 1
RFx Number: 300000125
RFx Version Number: 1
Status: Submitted
Submission Deadline: 29.08.2018 22:00:00 INDIA
Remaining Time: 4 Days 00:00:34
RFx Owner: MAHAGENCO SAPBASIS

Event Parameters: Reason for Deviation (empty text area)

Currency: Indian Rupee
Terms of Payment: 0601

Service and Delivery: Incoterm (empty field)

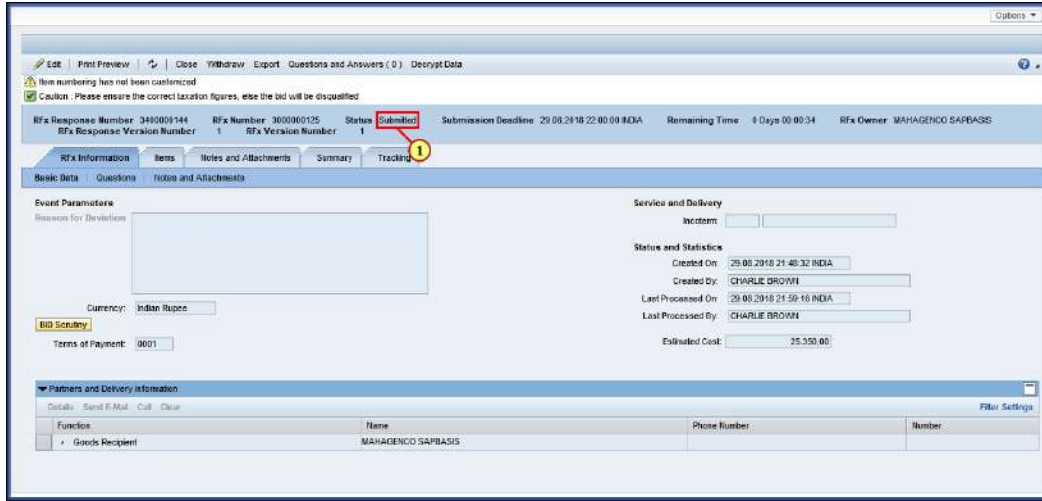
Status and Statistics:
Created On: 29.08.2018 21:48:32 INDIA
Created By: CHARLIE BROWN
Last Processed On: 29.08.2018 21:58:16 INDIA
Last Processed By: CHARLIE BROWN
Estimated Cost: 25,350.00

Partners and Delivery Information:
Details: Send E-Mail Call Close
Filter Settings

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

12. CHECK BID STATUS

Status is updated to **Submitted**



The screenshot shows the 'Submit' button highlighted with a red circle and a yellow warning icon. The interface includes a navigation menu with 'Rfx Information', 'Items', 'Notes and Attachments', 'Summary', and 'Tracking'. The 'Tracking' tab is active, showing 'Event Parameters' and 'Service and Delivery' details. A 'Submit' button is visible in the top right area of the main content.

eRFxs - All

Show Quick Criteria Maintenance

View: [Standard View] | Display Event | Display Response | Print Preview | Refresh | Export

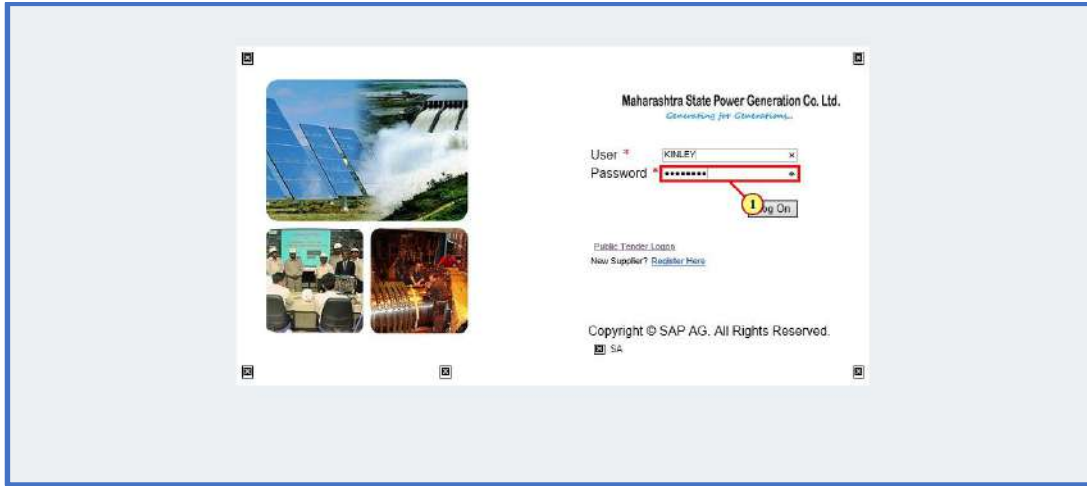
Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group
3000000125	Mahagenco Test tender	Open Tender RFx	Published		29.08.2018	3400000144	Submitted	HYDRO PURCHASING ORGANIZATION	BHIRA
3000000124	Test invoice issue	Open Tender RFx	Published		29.08.2018	3400000142	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A
3000000115	SAPBASIS 29.08.2018 16:14	Open Tender RFx	Published		30.08.2018	3400000146	Submitted	CENTRAL PURCHASING AGENCY	CE (Stores) CHC
3000000101	SAPBASIS 29.08.2018 15:13	Limited Tender	Published		29.08.2018	3400000123	Accepted	THERMAL PURCHASE ORGANIZATION	CSTPS Group A
3000000100	RAMS ZOTR TEST	Open Tender RFx	Published		29.08.2018	3400000128	Saved	HYDRO PURCHASING ORGANIZATION	BHIRA
3000000096	KRDTPSPE 29.08.2018 15:03	Multiple Enquiry	Published		29.08.2018	3400000121	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A
3000000087	SAPBASIS 29.08.2018 12:54	Multiple Enquiry	Published		29.08.2018	3400000106	Accepted	THERMAL PURCHASE ORGANIZATION	PARS Group A

13. WITHDRAW / AMMEND Bid

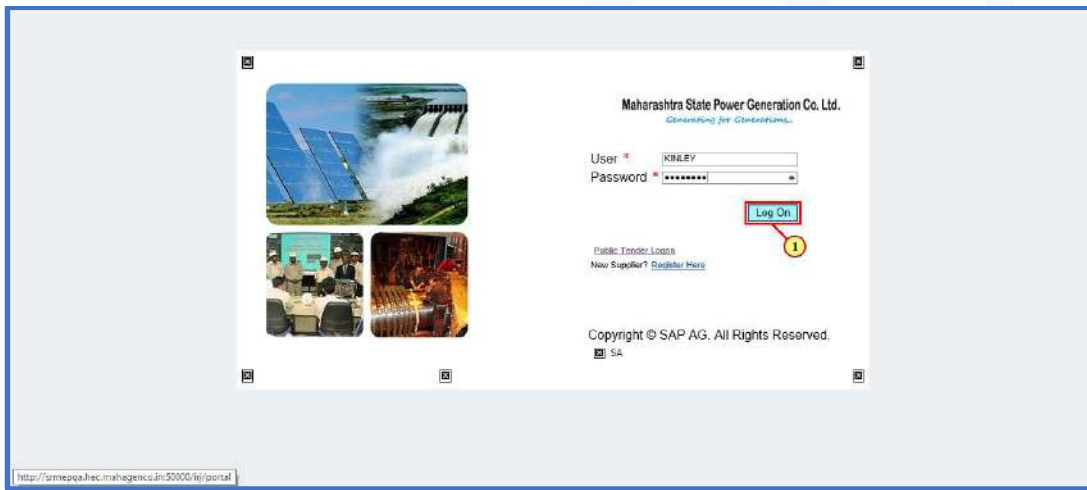
WithdrawBid

URL: <https://eprocurement.mahagenco.in/>

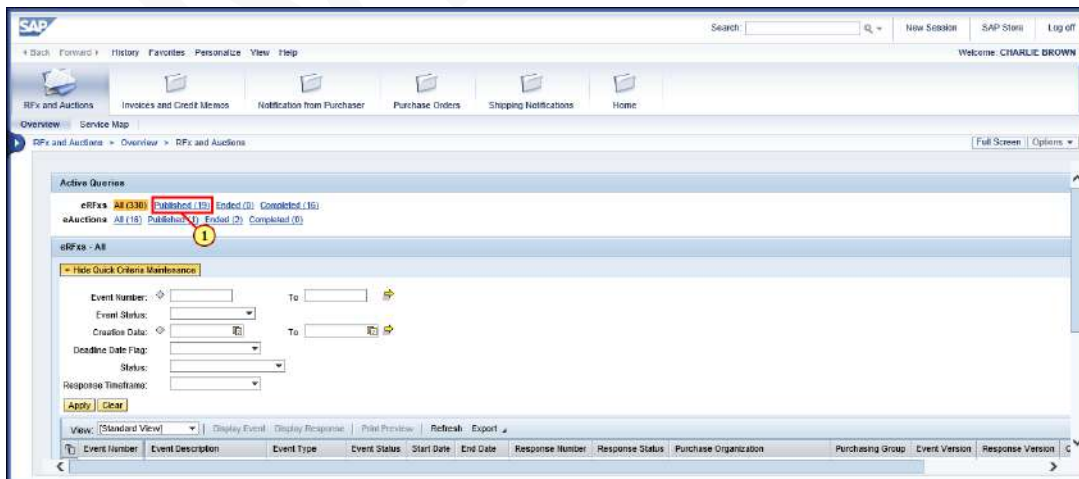
Enter User id and Password

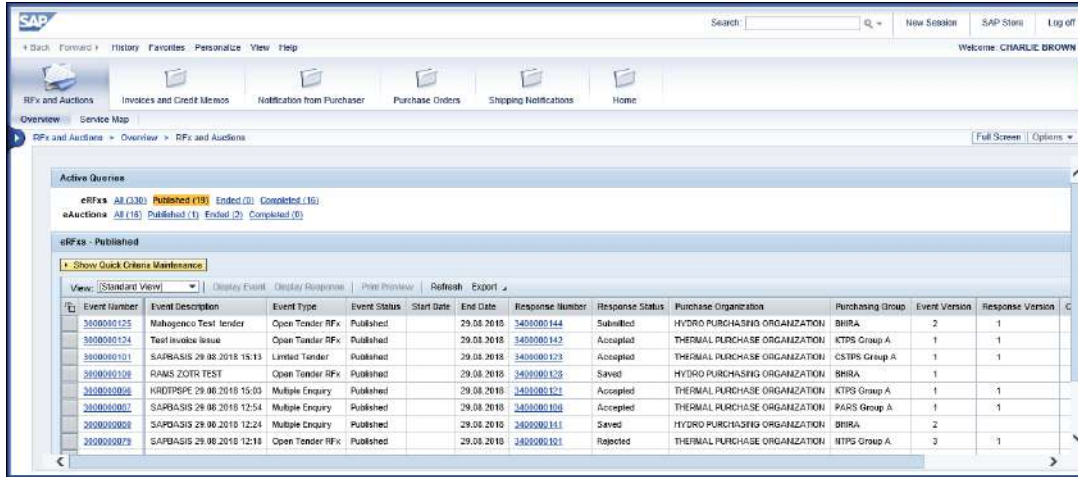


Click Log On Log On



Click Published (19) query or use the filter parameters to search for the RFx





Active Queries

eRFxs All (330) Published (19) Ended (2) Completed (16)

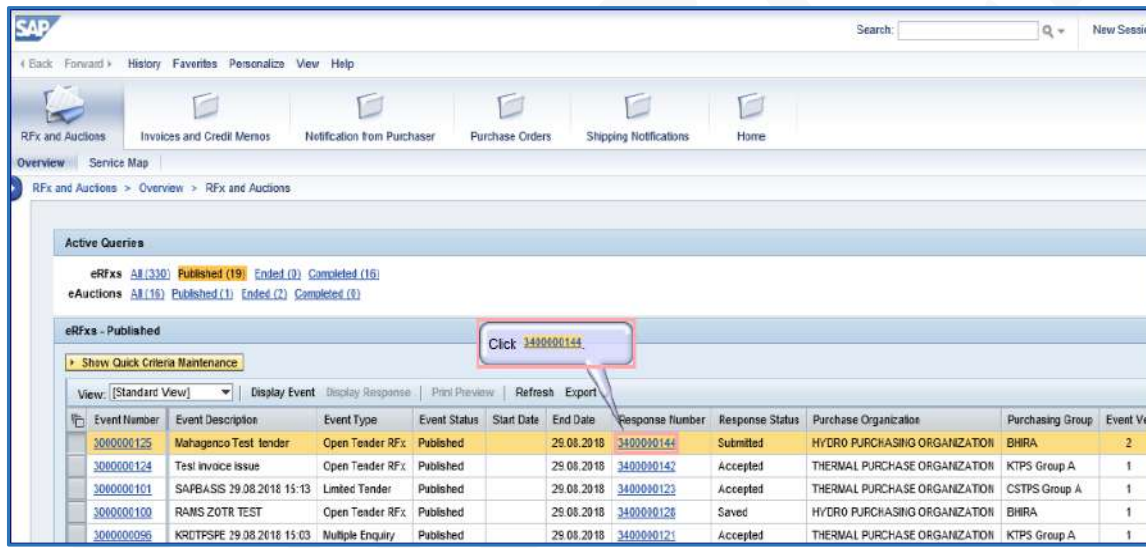
eAuctions All (16) Published (1) Ended (2) Completed (9)

eRFxs - Published

Show Quick Criteria Maintenance

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version	Response Version
3000000125	Mahagenco Test tender	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000144	Submitted	HYDRO PURCHASING ORGANIZATION	BHRA	2	1
3000000124	Test Invoice Issue	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000142	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
3000000101	SAPBASIS 29.08.2018 15:13	Limited Tender	Published	29.08.2018	30.08.2018	3400000123	Accepted	THERMAL PURCHASE ORGANIZATION	CSTPS Group A	1	1
3000000100	RAMS ZOTR TEST	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000128	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	1	1
3000000096	KRDTSPSE 29.08.2018 15:03	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000121	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
3000000002	SAPBASIS 29.08.2018 12:54	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000108	Accepted	THERMAL PURCHASE ORGANIZATION	PAIS Group A	1	1
3000000008	SAPBASIS 29.08.2018 12:24	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000111	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	2	1
3000000023	SAPBASIS 29.08.2018 12:18	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000101	Rejected	THERMAL PURCHASE ORGANIZATION	MTPS Group A	3	1

Click on the RFXresponse number



Active Queries

eRFxs All (330) Published (19) Ended (2) Completed (16)

eAuctions All (16) Published (1) Ended (2) Completed (9)

eRFxs - Published

Show Quick Criteria Maintenance

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version
3000000125	Mahagenco Test tender	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000144	Submitted	HYDRO PURCHASING ORGANIZATION	BHRA	2
3000000124	Test Invoice Issue	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000142	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1
3000000101	SAPBASIS 29.08.2018 15:13	Limited Tender	Published	29.08.2018	30.08.2018	3400000123	Accepted	THERMAL PURCHASE ORGANIZATION	CSTPS Group A	1
3000000100	RAMS ZOTR TEST	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000128	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	1
3000000096	KRDTSPSE 29.08.2018 15:03	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000121	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1

Click Withdraw

Display RFX Response:

[Edit](#) [Print Preview](#) [Close](#) [Withdraw](#) [Export](#) [Questions and Answers \(0\)](#) [Decrypt Data](#)

RFX Response Number: 340000144 RFX Number: 300000125 Status: Submitted Submission Deadline: 29.08.2018 22:20:00 #INDIA Remaining Time: 0 Days 00:00:29 RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 RFX Version Number: 1

[RFX Information](#) [Items](#) [Notes and Attachments](#) [Summary](#) [Tracking](#)

Item Overview

Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END C		Material	A043250030040003	10000043	Boiler	120	120
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END B		Material	A043250030040002	10000043	Boiler	150	150
• See Conditions	ASSY OF BASKET HOT INTERMEDIATE END C		Material	A043250020040015	10000043	Boiler	90	90

Click

Display RFX Response:

[Edit](#) [Print Preview](#) [Check](#) [Close](#) [Re-Submit](#) [Do Not Participate](#) [Tentative](#) [Export](#) [Questions and Answers \(0\)](#) [Decrypt Data](#)

RFX response 340000144 (Mahagenco Test tender) withdrawn

RFX Response Number: 340000144 RFX Number: 300000125 Status: Submitted Submission Deadline: 29.08.2018 22:20:00 #INDIA Remaining Time: 0 Days 00:09:29 RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 RFX Version Number: 1

[RFX Information](#) [Items](#) [Notes and Attachments](#) [Summary](#) [Tracking](#)

Item Overview

Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END C		Material	A043250030040003	10000043	Boiler	120	
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END B		Material	A043250030040002	10000043	Boiler	150	
• See Conditions	ASSY OF BASKET HOT INTERMEDIATE END C		Material	A043250020040015	10000043	Boiler	90	

Click

Edit RFX Response:

[Submit](#) [Read Only](#) [Print Preview](#) [Check](#) [Close](#) [Save](#) [Export](#) [Import](#) [Questions and Answers \(0\)](#)

RFX Response Number: 340000144 RFX Number: 300000125 Status: Withdrawn Submission Deadline: 29.08.2018 22:20:00 #INDIA Remaining Time: 0 Days 00:08:11 RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 RFX Version Number: 2

[RFX Information](#) [Items](#) [Notes and Attachments](#) [Summary](#) [Tracking](#)

Item Overview

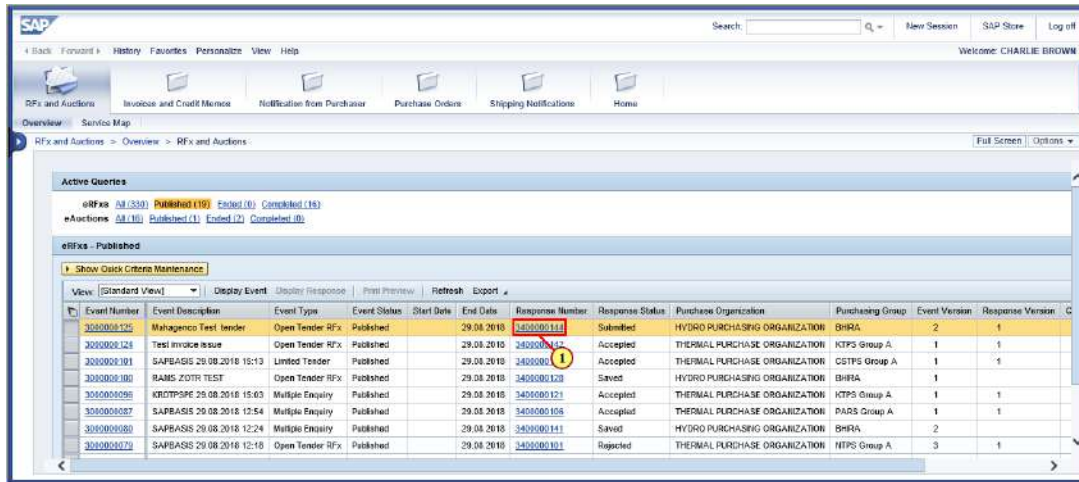
Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END C		Material	A043250030040003	10000043	Boiler	120	120	EA	700.00	INR	1
• See Conditions	BLR REGAH 0 0 ASSY OF BASKET COLD END B		Material	A043250030040002	10000043	Boiler	150	150	EA	40.00	INR	1
• See Conditions	ASSY OF BASKET HOT INTERMEDIATE END C		Material	A043250020040015	10000043	Boiler	90	90	EA	10.00	INR	1

Amend Bid

URL: <https://eprocurement.mahagenco.in/>

Login to SRM with the user id and password.

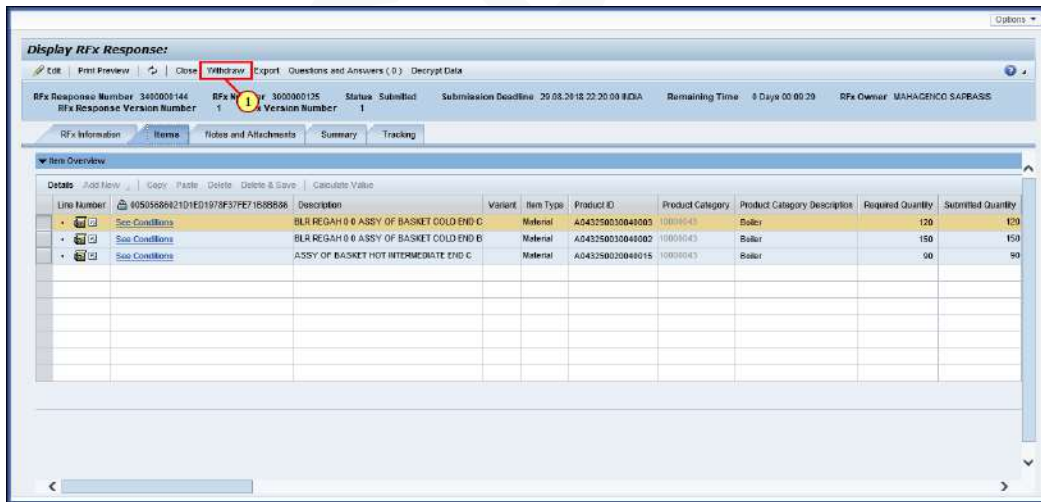
Click on the RFx response number



The screenshot shows the SAP RFX and Auctions Overview screen. The 'Active Queries' section is expanded to show 'eRFxs - Published'. A table lists various RFx events with columns for Event Number, Event Description, Event Type, Event Status, Start Date, End Date, Response Number, Response Status, Purchase Organization, Purchasing Group, Event Version, and Response Version. The response number 3405000135 is highlighted in red, and a yellow circle with the number 1 is placed over the 'Response Status' column for that row.

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version	Response Version
300000135	Mahagenco Test tender	Open Tender RFx	Published	29.08.2018	29.08.2018	3405000135	Submitted	HYDRO PURCHASING ORGANIZATION	BHRA	2	1
300000134	Test Invoice Issue	Open Tender RFx	Published	29.08.2018	29.08.2018	3405000134	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
300000101	SAPBASIS 29.08.2018 15:13	Limited Tender	Published	29.08.2018	29.08.2018	3405000101	Accepted	THERMAL PURCHASE ORGANIZATION	CSPPS Group A	1	1
300000100	RANS ZOTR TEST	Open Tender RFx	Published	29.08.2018	29.08.2018	3405000100	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	1	1
300000099	KRTPSPRE 29.08.2018 15:03	Multiple Enquiry	Published	29.08.2018	29.08.2018	3405000099	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
300000087	SAPBASIS 29.08.2018 12:54	Multiple Enquiry	Published	29.08.2018	29.08.2018	3405000087	Accepted	THERMAL PURCHASE ORGANIZATION	PARS Group A	1	1
300000080	SAPBASIS 29.08.2018 12:24	Multiple Enquiry	Published	29.08.2018	29.08.2018	3405000080	Saved	HYDRO PURCHASING ORGANIZATION	BHRA	2	1
300000079	SAPBASIS 29.08.2018 12:18	Open Tender RFx	Published	29.08.2018	29.08.2018	3405000079	Rejected	THERMAL PURCHASE ORGANIZATION	NTPS Group A	3	1

Click **Withdraw** or click on **Edit** button directly

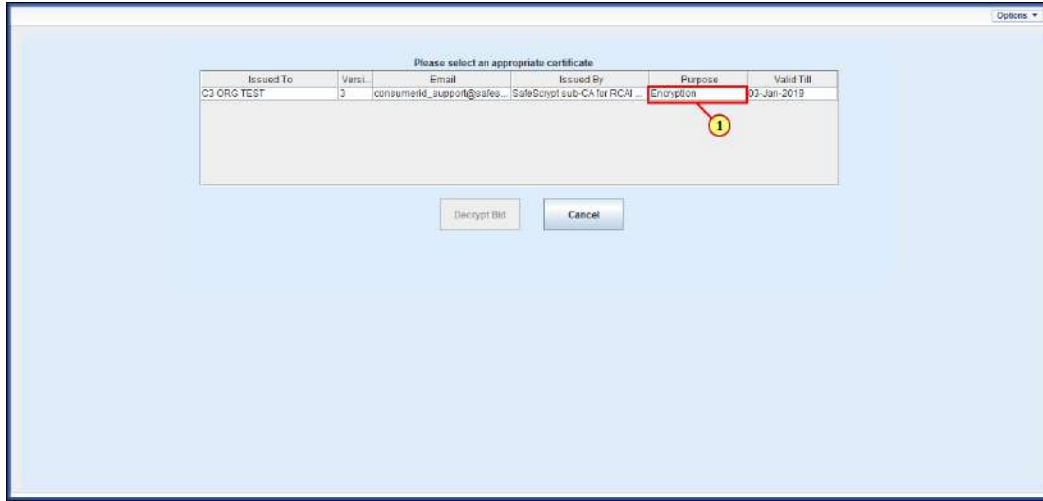


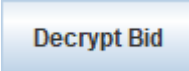
The screenshot shows the SAP Display RFX Response screen. The 'Withdraw' button is highlighted with a red box. Below the button, the 'Items Overview' section is expanded to show a table of items with columns for Line Number, Req. Conditions, Description, Variant, Item Type, Product ID, Product Category, Product Category Description, Required Quantity, and Submitted Quantity.

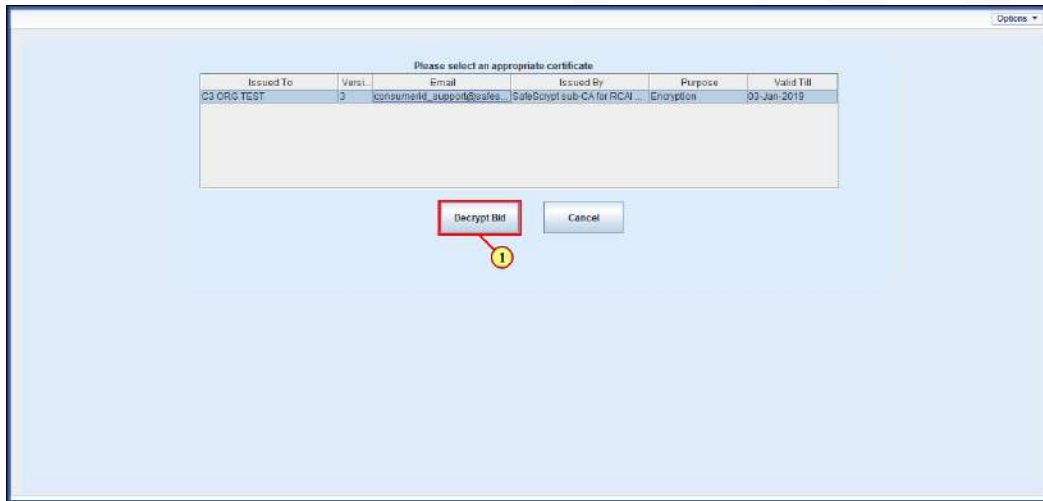
Line Number	Req. Conditions	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity
1		BLR REGAH 0 0 ASSY OF BASKET COLD END C		Material	AG4325003084000	1000043	Balbr	120	120
2		BLR REGAH 0 0 ASSY OF BASKET COLD END B		Material	AG4325003084000	1000043	Balbr	150	150
3		ASSY OF BASKET HOT INTERMEDIATE END C		Material	AG4325003084000	1000043	Balbr	90	90

In order to make changes, you would need to decrypt the Bid.

NOTE: Please ensure that you use the same key provided by MAHAGENCO to decrypt your price bid for editing.



Click 



Update the Price for the line items if required and the formula fields

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

RFX Response Number: 340000144 | RFX Number: 300090125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 00:01:11 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | **Items** | Notes and Attachments | Summary | Tracking

Item Overview

Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delivery
1	BLR REGAN 6 # ASSY OF BASKET COLD END C		Material	AD43256030440003	10000043	Boiler	120	120 EA	EA	70	INR	1	On 26 C
2	BLR REGAN 6 # ASSY OF BASKET COLD END B		Material	AD43256030440002	10000043	Boiler	150	150 EA	EA	80	INR	1	On 26 C
3	ASSY OF BASKET HOT INTERMEDIATE END C		Material	AD43256020440015	10000043	Boiler	00	00 EA	EA	10.01	INR	1	On 26 C

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

RFX Response Number: 340000144 | RFX Number: 300090125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 00:07:45 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | **Items** | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Currency: Indian Rupee

BID Scrolling:

Terms of Payment: 0601

Service and Delivery
Incoterms:

Status and Statistics
Created On: 29.08.2018 21:40:52 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 22:12:15 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25350.00

Partners and Delivery Information

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Click **Notes and Attachments** to delete the existing document and attach the updated Price breakup sheet.

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

RFX Response Number: 340000144 | RFX Number: 300090125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 00:07:45 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | **Items** | Notes and Attachments | Summary | Tracking

Basic Data | Questions | **Notes and Attachments**

Event Parameters
Reason for Deviation:

Currency: Indian Rupee

BID Scrolling:

Terms of Payment: 0601

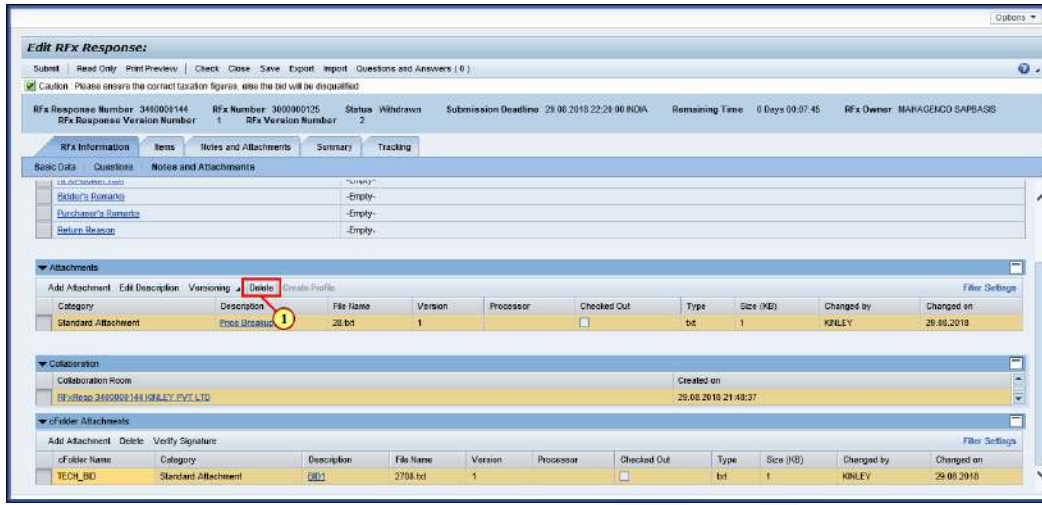
Service and Delivery
Incoterms:

Status and Statistics
Created On: 29.08.2018 21:40:52 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 22:12:15 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25350.00

Partners and Delivery Information

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Click **Delete**



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified

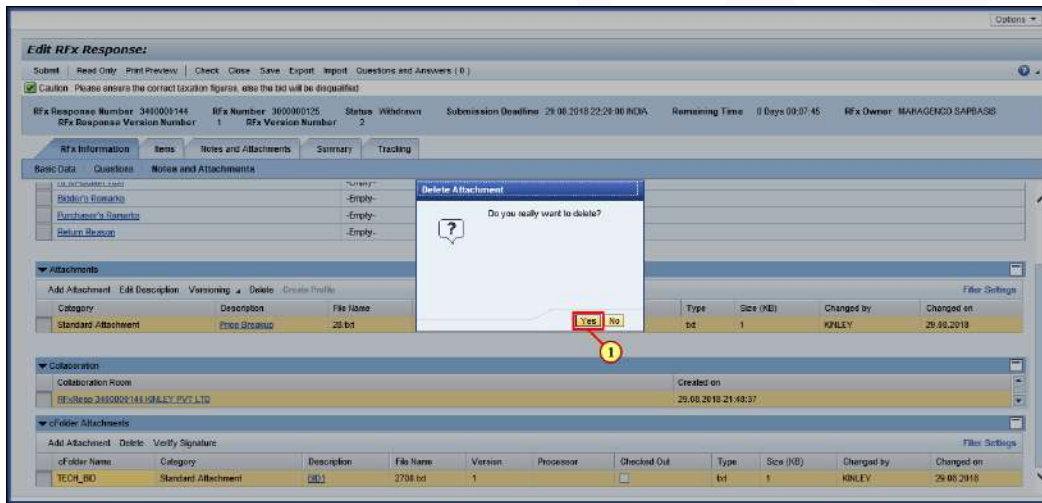
RFX Response Number: 340000144 | RFX Number: 300000125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 NDA | Remaining Time: 0 Days 09:07:45 | RFX Owner: MAHAGENCO SARBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

Attachments

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
Standard Attachment	Enco. Standard	28.bt	1		<input type="checkbox"/>	bt	1	KNILEY	29.06.2018

Click **Yes**



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified

RFX Response Number: 340000144 | RFX Number: 300000125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 NDA | Remaining Time: 0 Days 09:07:45 | RFX Owner: MAHAGENCO SARBASIS

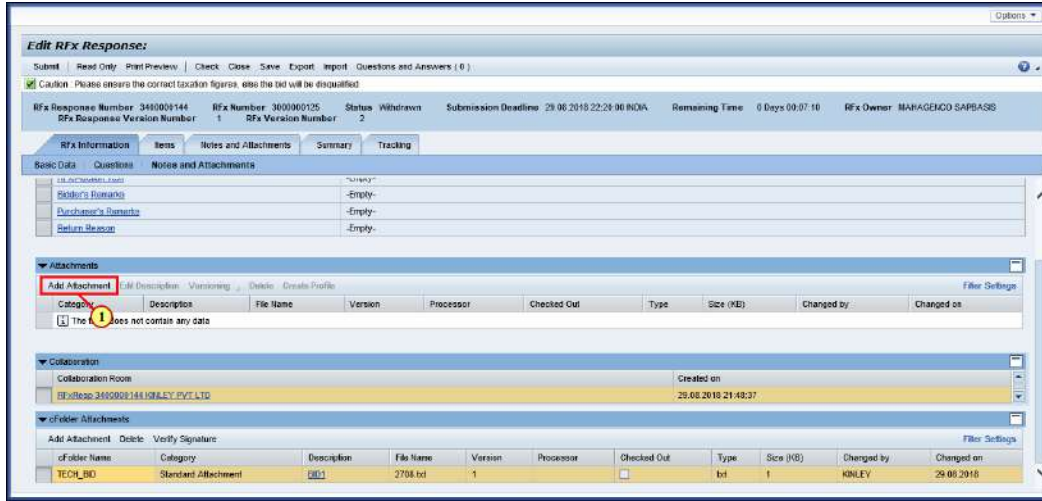
RFX Response Version Number: 1 | RFX Version Number: 2

Delete Attachment

Do you really want to delete?

Yes No

Click **Add Attachment** to add the updated document



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified

RFX Response Number: 340000144 | RFX Number: 300090125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 BDTA | Remaining Time: 0 Days 09:07:16 | RFX Owner: MAHAGENCO SARBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

Basic Data | Questions | Notes and Attachments | Summary | Tracking

Basic Data

RFX/Auction Type	-Empty-
Bidder's Remarks	-Empty-
Purchaser's Remarks	-Empty-
Return Reason	-Empty-

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
The table does not contain any data									

Collaboration

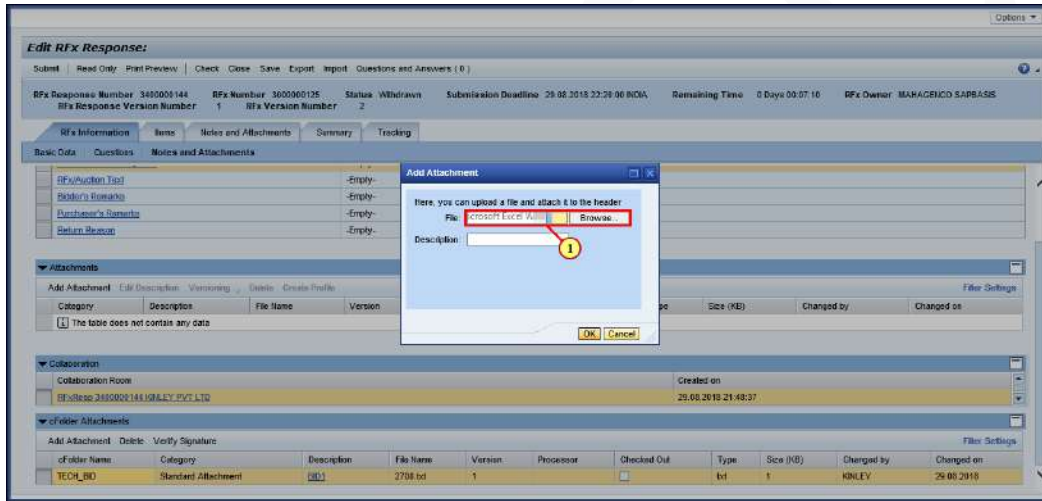
Collaboration Room	Created on
RFX/Resp: 340000144/KINLEY PVT LTD	29.08.2018 21:48:37

Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BID	Standard Attachment	(B)	2708.tst	1		<input type="checkbox"/>	tst	1	KINLEY	29.08.2018

Click to browse and search document to upload/attach



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

RFX Response Number: 340000144 | RFX Number: 300090125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 BDTA | Remaining Time: 0 Days 09:07:16 | RFX Owner: MAHAGENCO SARBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

Basic Data | Questions | Notes and Attachments | Summary | Tracking

Basic Data

RFX/Auction Type	-Empty-
Bidder's Remarks	-Empty-
Purchaser's Remarks	-Empty-
Return Reason	-Empty-

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
The table does not contain any data									

Collaboration

Collaboration Room	Created on
RFX/Resp: 340000144/KINLEY PVT LTD	29.08.2018 21:48:37

Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BID	Standard Attachment	(B)	2708.tst	1		<input type="checkbox"/>	tst	1	KINLEY	29.08.2018

Add Attachment Dialog Box:

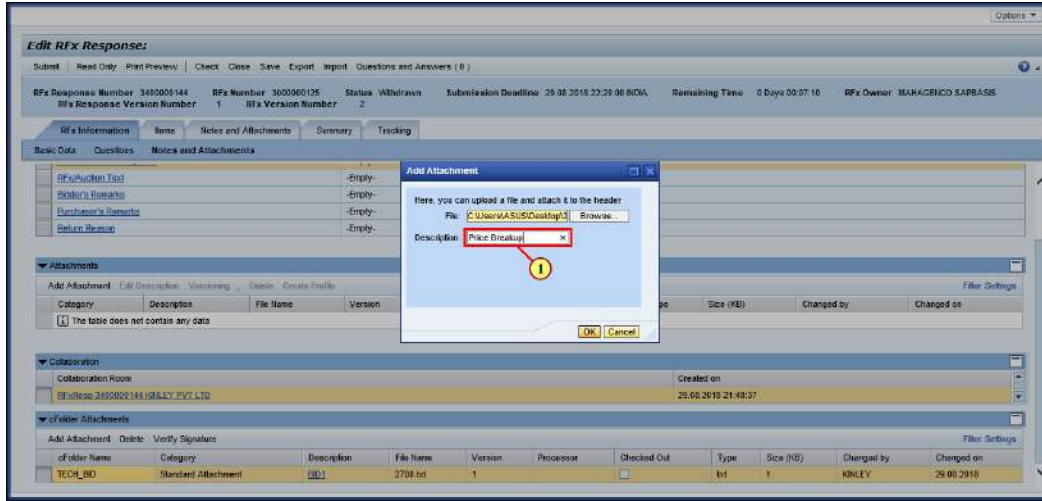
Here, you can upload a file and attach it to the header!

File: C:\Users\KINLEY\Desktop\2708.tst | Browse

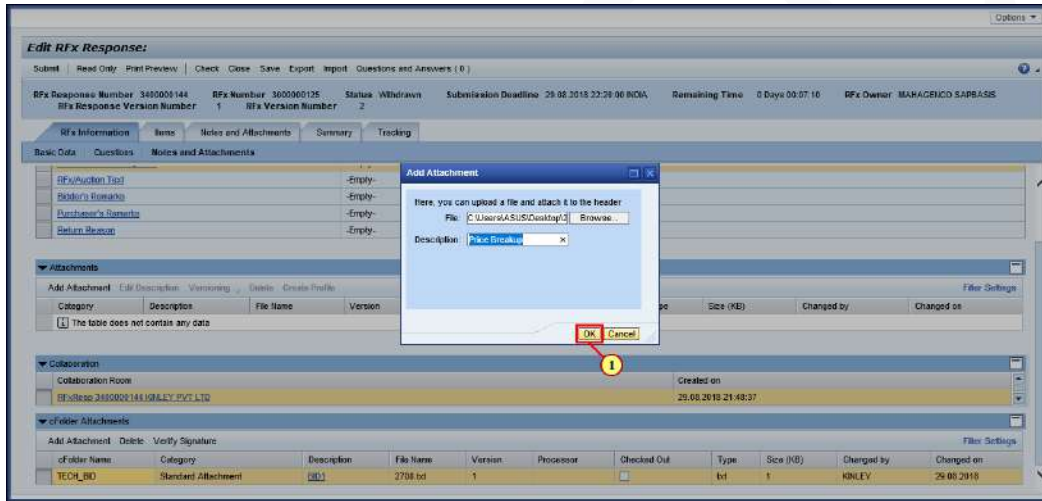
Description: (1)

OK | Cancel

The **Description** field is filled out.

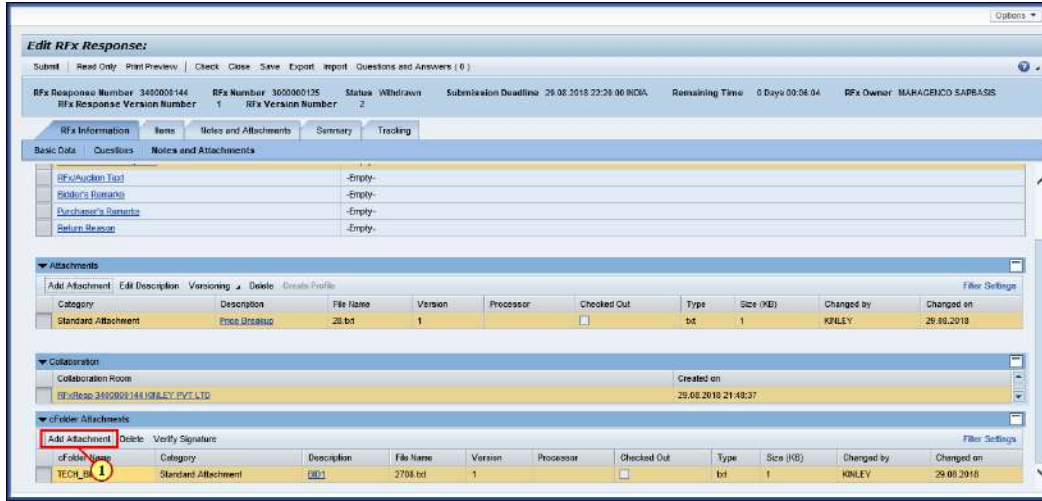


Click OK



Likewise, update / add additional Technical documents in the cFolder attachment section.

Click **Add Attachment**



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

RFX Response Number: 3400005144 | RFX Number: 3000900125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:30:00 BDTA | Remaining Time: 0 Days 00:04:04 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

Basic Data | Questions | Notices and Attachments

RFX/Auction Test: -Empty-
Bidder's Remarks: -Empty-
Purchaser's Remarks: -Empty-
Return Reason: -Empty-

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

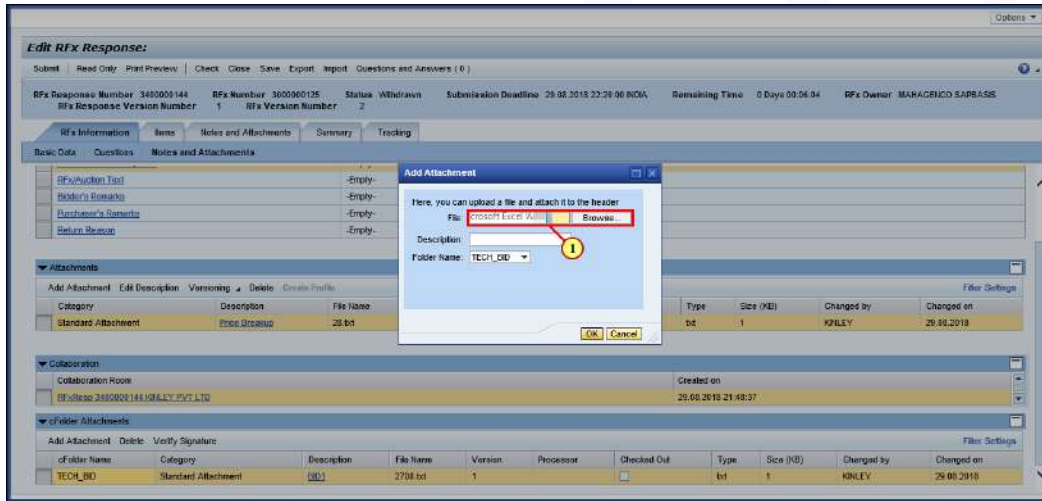
Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
Standard Attachment	Proc. Status	28.txt	1		<input type="checkbox"/>	txt	1	KINLEY	29.06.2018

Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BD	Standard Attachment	BD	2708.txt	1		<input type="checkbox"/>	txt	1	KINLEY	29.06.2018

Click to browse and search for the document



Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

RFX Response Number: 3400005144 | RFX Number: 3000900125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:30:00 BDTA | Remaining Time: 0 Days 00:04:04 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

Basic Data | Questions | Notices and Attachments

RFX/Auction Test: -Empty-
Bidder's Remarks: -Empty-
Purchaser's Remarks: -Empty-
Return Reason: -Empty-

Attachments

Add Attachment | Edit Description | Versioning | Delete | Create Profile | Filter Settings

Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
Standard Attachment	Proc. Status	28.txt	1		<input type="checkbox"/>	txt	1	KINLEY	29.06.2018

Folder Attachments

Add Attachment | Delete | Verify Signature | Filter Settings

Folder Name	Category	Description	File Name	Version	Processor	Checked Out	Type	Size (KB)	Changed by	Changed on
TECH_BD	Standard Attachment	BD	2708.txt	1		<input type="checkbox"/>	txt	1	KINLEY	29.06.2018

Add Attachment

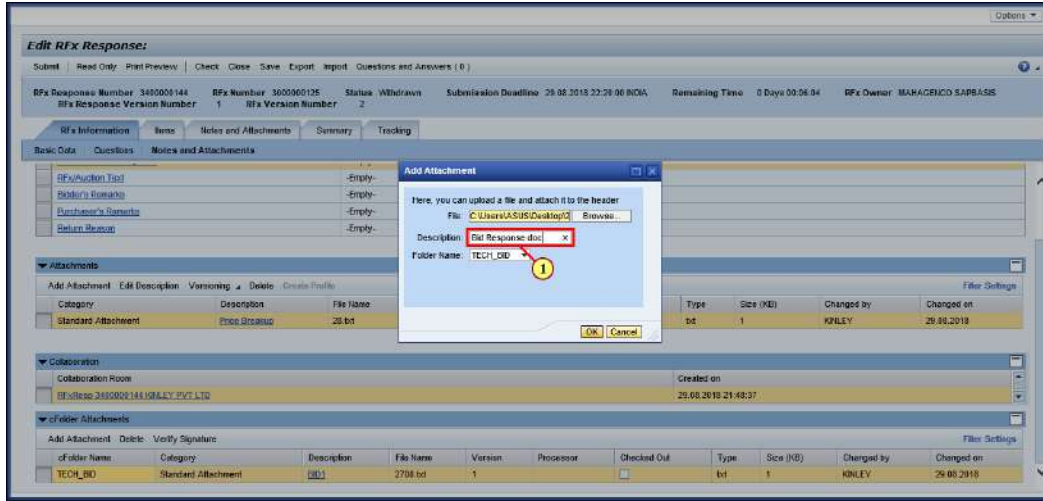
Here, you can upload a file and attach it to the header

File:

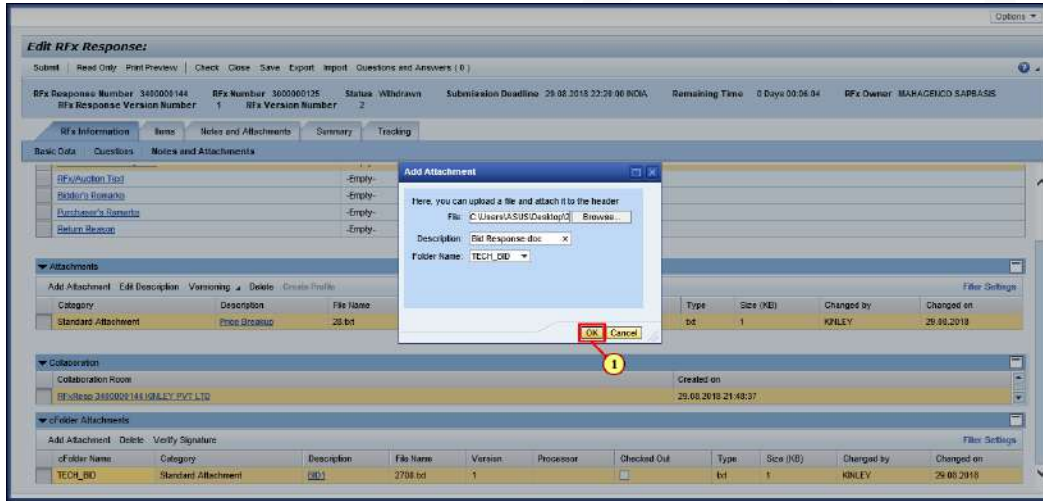
Description:

Folder Name:

The **Description** field is filled out.



Click **OK**



Click **Check**

Edit RFX Response:

Submit | Read Only | Print Preview | **Check** | Close | Save | Export | Import | Questions and Answers (0)

RFX Response Number: 340009144 | RFX Number: 3000900125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 09:05:15 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Service and Delivery
Incoterms:

Status and Statistics
Created On: 29.08.2018 21:40:22 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 22:14:45 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25,350.00

Currency: Indian Rupee
BID Security:
Terms of Payment: 0601

Partners and Delivery Information

Details | Send E-Mail | Call | Clear | Filter Settings

Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Click **Submit**

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Close | Save | Export | Import | Questions and Answers (0)

Caution: Please ensure the correct taxation figures, else the bid will be disqualified

RFX Response Number: 340009144 | RFX Number: 3000900125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 09:05:15 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Service and Delivery
Incoterms:

Status and Statistics
Created On: 29.08.2018 21:40:32 INDIA
Created By: CHARLE BROWN
Last Processed On: 29.08.2018 22:14:45 INDIA
Last Processed By: CHARLE BROWN
Estimated Cost: 25,350.00

Currency: Indian Rupee
BID Security:
Terms of Payment: 0601

Partners and Delivery Information

Details | Send E-Mail | Call | Clear | Filter Settings

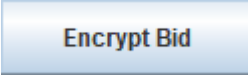
Function	Name	Phone Number	Number
Goods Recipient	MAHAGENCO SAPBASIS		

Select the appropriate certificate

Please select an appropriate certificate

Issued To	Vers	Email	Issued By	Purpose	Valid Till
C3 ORG TEST	3	consumerid_support@safes...	SafeScript sub-CA for RCAI ...	Encryption	03-Jan-2019

Encrypt Bid Cancel

Click 

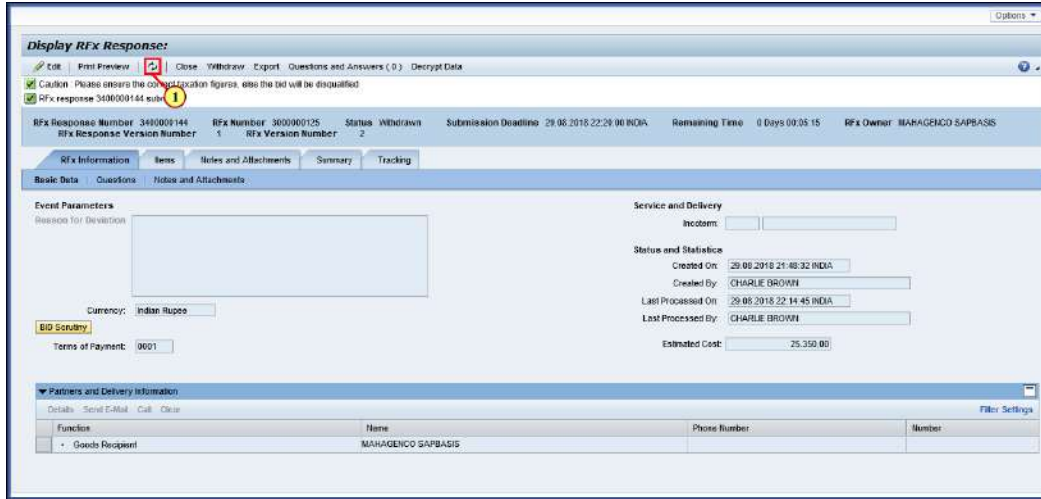
Please select an appropriate certificate

Issued To	Vers	Email	Issued By	Purpose	Valid Till
C3 ORG TEST	3	consumerid_support@safes...	SafeScript sub-CA for RCAI ...	Encryption	03-Jan-2019

Encrypt Bid Cancel

1

Click 



Display RFX Response:

Edit | Print Preview | Close | Withdraw | Export | Questions and Answers (0) | Decrypt Data

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

RFX response 340000144 1

RFX Response Number: 340000144 | RFX Number: 300000125 | Status: Withdrawn | Submission Deadline: 29.06.2018 22:29:00 INDIA | Remaining Time: 0 Days 00:05:15 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 1 | RFX Version Number: 2

RFX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Currency: Indian Rupee

Terms of Payment: 0001

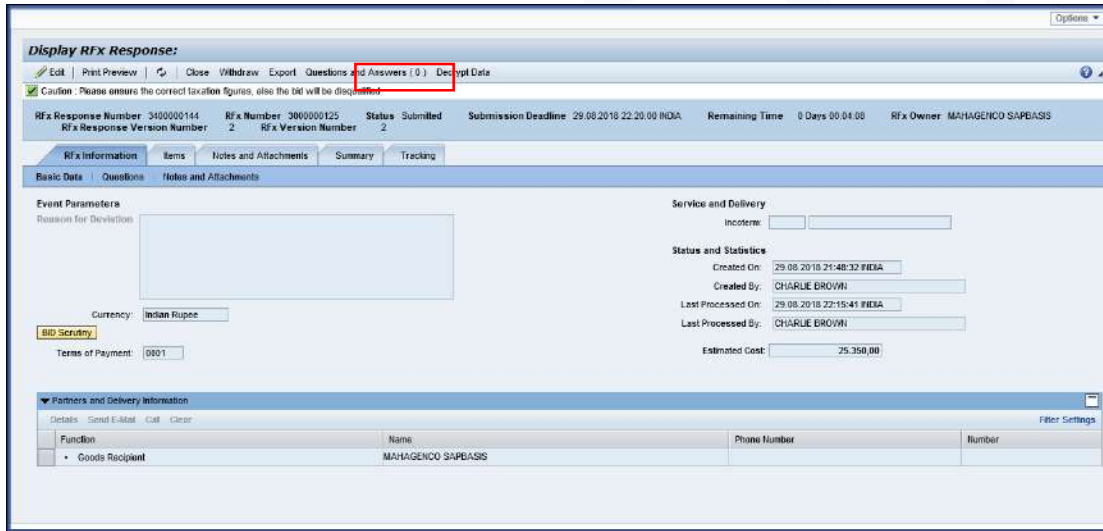
Service and Delivery
Incoterms:

Status and Statistics
 Created On: 29.08.2018 21:48:32 INDIA
 Created By: CHARLE BROWN
 Last Processed On: 29.08.2018 22:14:45 INDIA
 Last Processed By: CHARLE BROWN
 Estimated Cost: 25,350.00

Partners and Delivery Information
 Details | Send E-Mail | Call | Clear | Filter Settings

Function	Name	Phone Number	Number
• Goods Recipient	MAHAGENCO SAPBASIS		

Status is updated to "Submitted"



Display RFX Response:

Edit | Print Preview | Close | Withdraw | Export | Questions and Answers (0) | Decrypt Data

Caution: Please ensure the correct taxation figures, else the bid will be disqualified.

RFX response 340000144 1

RFX Response Number: 340000144 | RFX Number: 300000125 | Status: Submitted | Submission Deadline: 29.08.2018 22:20:00 INDIA | Remaining Time: 0 Days 00:04:08 | RFX Owner: MAHAGENCO SAPBASIS

RFX Response Version Number: 2 | RFX Version Number: 2

RFX Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters
Reason for Deviation:

Currency: Indian Rupee

Terms of Payment: 0001

Service and Delivery
Incoterms:

Status and Statistics
 Created On: 29.08.2018 21:48:32 INDIA
 Created By: CHARLE BROWN
 Last Processed On: 29.08.2018 22:15:41 INDIA
 Last Processed By: CHARLE BROWN
 Estimated Cost: 25,350.00

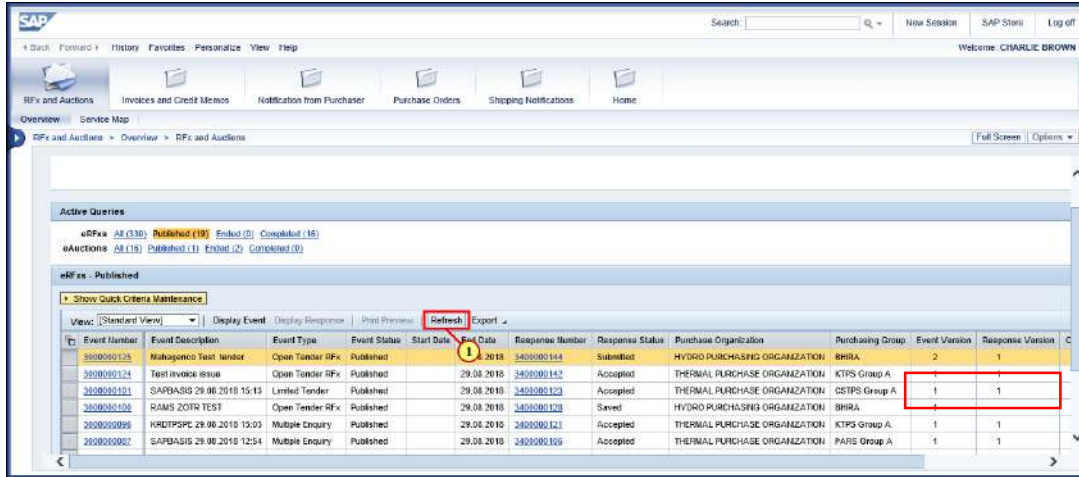
Partners and Delivery Information
 Details | Send E-Mail | Call | Clear | Filter Settings

Function	Name	Phone Number	Number
• Goods Recipient	MAHAGENCO SAPBASIS		

On the Query screen, The Event version column will display the RFX version number.

Response version column will display the Bid version number

Click to update the details.



Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version	Response Version
3000000125	Mahagenco Test tender	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000144	Submitted	HYDRO PURCHASING ORGANIZATION	BHRA	2	1
3000000124	Test Invoice Issue	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000142	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A		
3000000101	SARBASIS 29.08.2018 15:13	Limited Tender	Published	29.08.2018	30.08.2018	3400000123	Accepted	THERMAL PURCHASE ORGANIZATION	CSTPS Group A	1	1
3000000100	RAMS ZOTR TEST	Open Tender RFX	Published	29.08.2018	30.08.2018	3400000128	Saved	HYDRO PURCHASING ORGANIZATION	BHRA		
3000000098	HRETPSPC 29.08.2018 13:03	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000121	Accepted	THERMAL PURCHASE ORGANIZATION	KTPS Group A	1	1
3000000082	SARBASIS 29.08.2018 12:54	Multiple Enquiry	Published	29.08.2018	30.08.2018	3400000106	Accepted	THERMAL PURCHASE ORGANIZATION	PARS Group A	1	1

14. BID AMENDMENT FROM PURCHASER

Bid amendment from purchaser are of two types

1. Bid submission time extension: only submission time extended and bidders bid submitted before amendment will be valid. Though bidder can change and resubmit bids.
2. Change in quantity, technical specification and terms and conditions etc.: Bidders bid submitted before amendment, will be auto cleared by system and bidder has to create new response and submit new bid for amended Rfx. For this no need to repay tender fee and EMD.

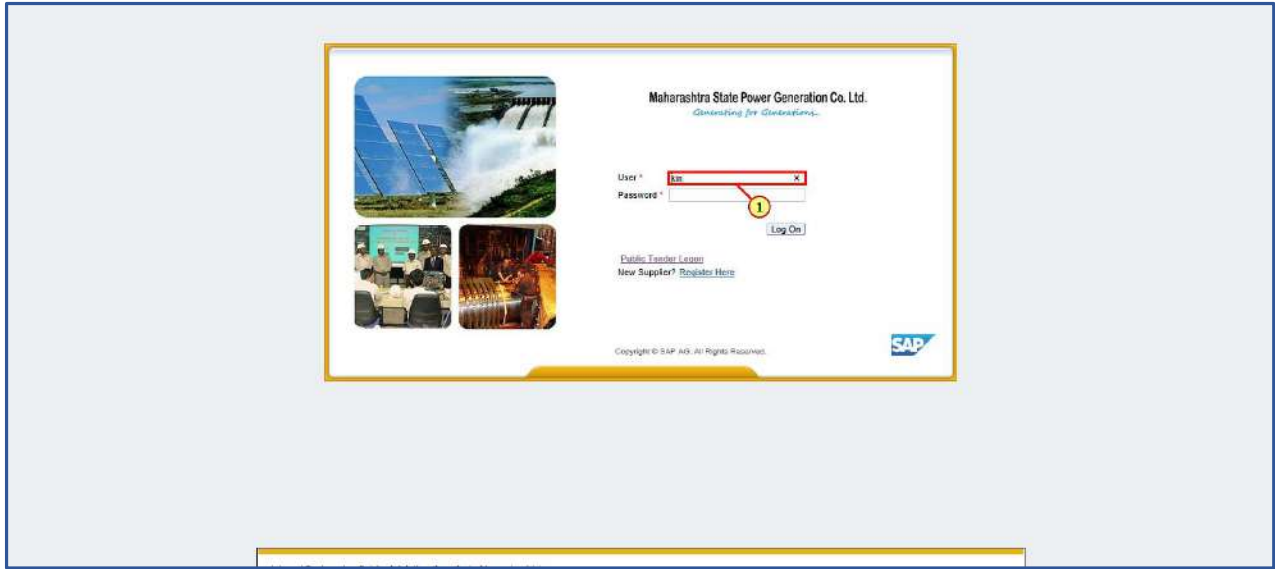
Whenever purchaser from MSPGCL opt for any amendment in Rfx respective bidders will be notified via email for every amendment.

15. TECH-COMMERCIAL BID PARTICIPATION

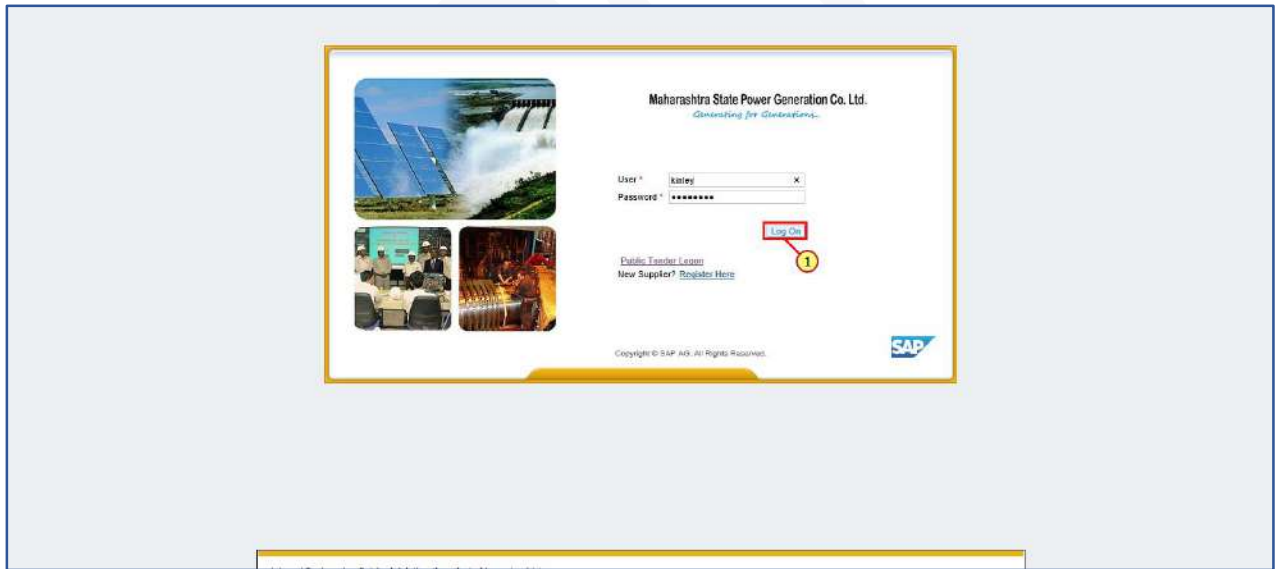
Once the Technical opening is done, login to SRM to view the details.

Note: you will receive an email with the Scrutiny details. However, to check the scrutiny report online, follow the below process.

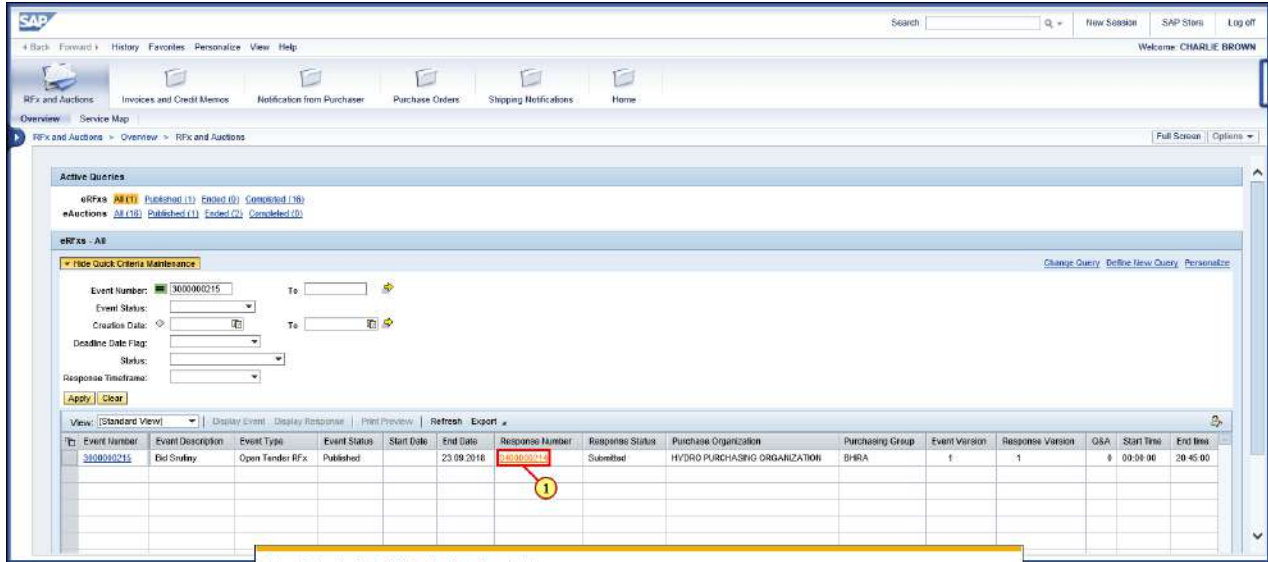
URL: <https://eprocurement.mahagenco.in/>



Enter the User name and Password.



Click [Log On](#).



The screenshot shows the SAP RFx and Auctions Overview page. At the top, there are navigation tabs for 'RFx and Auctions', 'Invoices and Credit Memos', 'Notification from Purchaser', 'Purchase Orders', 'Shipping Notifications', and 'Home'. Below this is a search bar and a 'Welcome CHARLIE BROWN' message. The main content area is titled 'Active Queries' and contains a table of RFx events. A red box highlights the 'Response Number' '3400000214' in the first row of the table, with a red circle and the number '1' pointing to it.

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Purchase Organization	Purchasing Group	Event Version	Response Version	OSA	Start Time	End Time
3400000214	Bid Scrutiny	Open Tender RFx	Published		23.09.2016	3400000214	Submitted	HYDRO PURCHASING ORGANIZATION	BHRA	1	1	0	09:30:00	20:45:00

Click RFx Response Number

3400000214

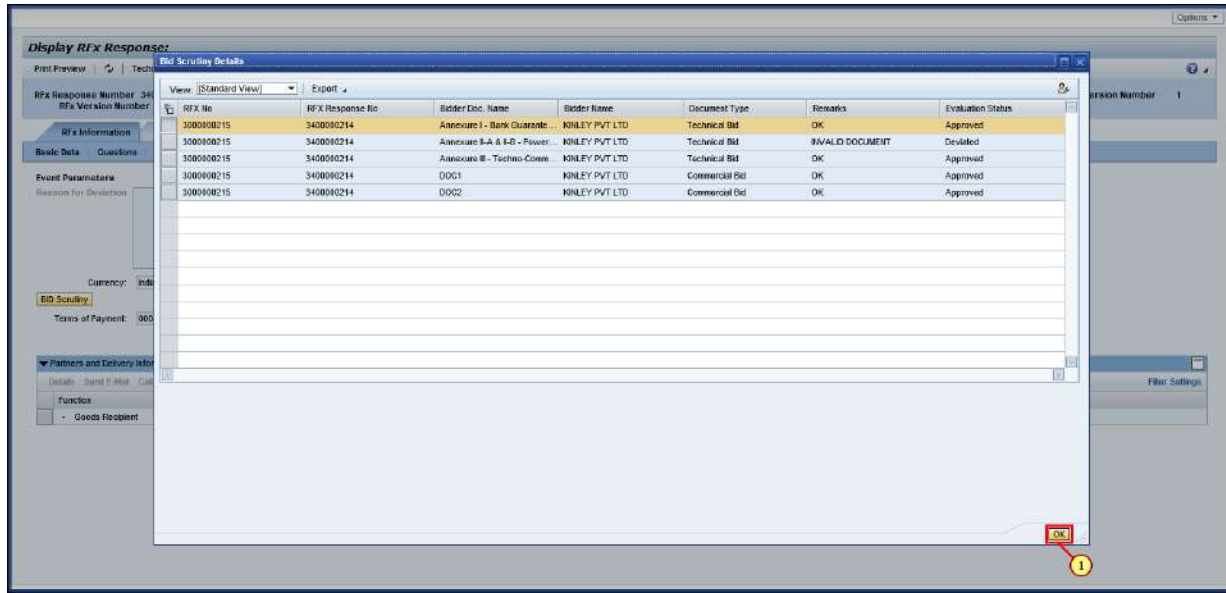


The screenshot shows the 'Display RFx Response' page in SAP. The page header includes 'Print Preview', 'Technical RFx Response', 'Close', 'Export', 'Questions and Answers (0)', 'System Information', and 'Create Memory Snapshot'. Below the header, there is a summary bar with fields for 'RFx Response Number', 'RFx Number', 'Status', 'Submission Deadline', 'Remaining Time', 'RFx Owner', and 'RFx Response Version Number'. The main content area is divided into several sections: 'Basic Data', 'Event Parameters', 'Service and Delivery', 'Status and Statistics', and 'Partners and Delivery Information'. A red box highlights the 'Bid Scrutiny' button in the 'Event Parameters' section, with a red circle and the number '1' pointing to it.

Click **Bid Scrutiny**

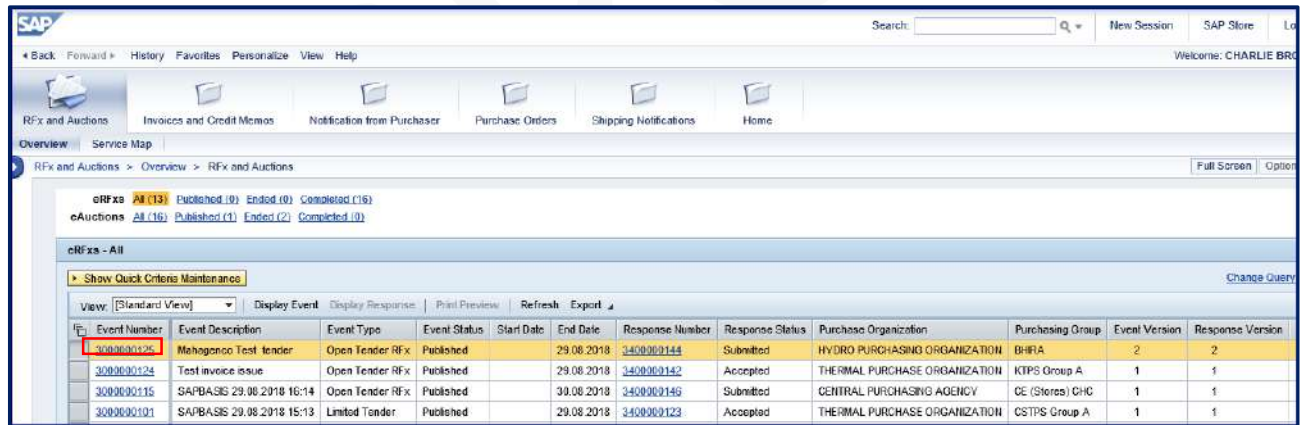
In this window,

respective bidders can see the Bid Scrutiny Details with **Document type, Remarks, Evaluation Status.**



View cFolder documents attached by other bidder

To view, documents uploaded by other bidders, click on RFX number



Click on "Technical RFx"

Display RFX :

Print Preview | **Technical RFX** | Close | Questions and Answers (0) | Export | System Information | Create Memory Snapshot | Related Links

RFX Number 300000125 RFX Name Mahagenco Test tender RFX Status Published RFX Start Date Submission Deadline 29.08.2018 22:20:00 INDIA Remaining Time
 RFX Owner MAHAGENCO SAPBASIS RFX Version Number 2 RFX Version Type Active Version RFX Response 3400000144

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Notes and Attachments

Time Zone: INDIA * Tender Fee Amount: 1,00 INR [Pay Tender Fee](#)

Start Date: 00:00:00 Tender Fee Submission Deadline: 29.08.2018 22:20:00

* Submission Deadline: 29.08.2018 22:20:00 * Earnest Money Deposit Amount: 2,00 INR

Opening Date: 00:00:00 Earnest Money Deposit Submission Deadline: 29.08.2018 22:20:00

End of Binding Period: * Technical RFX Response Opening Date: 29.08.2018 22:21:00

Currency: INR NSIC MSME SSI

Purchasing Organization: Hydro Purchasing Organization [SAVE](#)

Purchasing Group: BHIRA

Custom Code:

Estimated Cost: 25.350,00 INR

Release group: OM

Click on the arrowhead to expand "TECHNICAL BID" folder

SAP mySAP PLM cFolders Collaboration on the Web

Home Refresh Search Favorites Settings Help Logout

Technical Details

Folder

- TECHNICAL BID
- COMMERCIAL BID
- DEVIATION BID

Folder DEVIATION BID [Help](#)

Current Path: [Technical Details](#) > [Folder](#) > DEVIATION BID

Folder

To save any changes made, click Save.

Name *

Subscribe

Categorization

Authorization

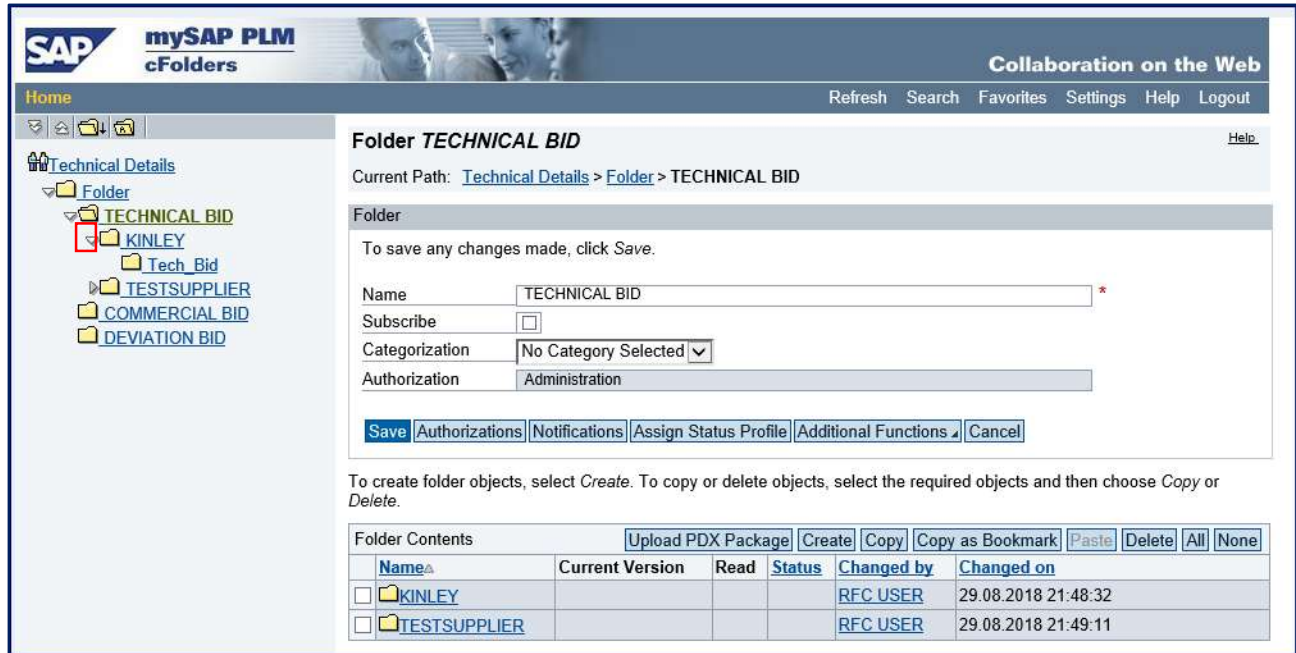
[Save](#) [Authorizations](#) [Notifications](#) [Assign Status Profile](#) [Additional Functions](#) [Cancel](#)

To create folder objects, select *Create*. To copy or delete objects, select the required objects and then choose *Copy* or *Delete*.

Folder Contents [Upload PDX Package](#) [Create](#) [Copy](#) [Copy as Bookmark](#) [Paste](#) [Delete](#)

Name	Current Version	Read	Status	Changed by	Changed on
Empty					

You will be able to see the Folders with the bidders name. Click on the arrowhead to expand the folder



SAP mySAP PLM cFolders Collaboration on the Web

Home Refresh Search Favorites Settings Help Logout

Technical Details
Folder
TECHNICAL BID
KINLEY
Tech_Bid
TESTSUPPLIER
COMMERCIAL BID
DEVIATION BID

Folder TECHNICAL BID Help

Current Path: [Technical Details](#) > [Folder](#) > TECHNICAL BID

Folder

To save any changes made, click Save.

Name *

Subscribe

Categorization ▾

Authorization

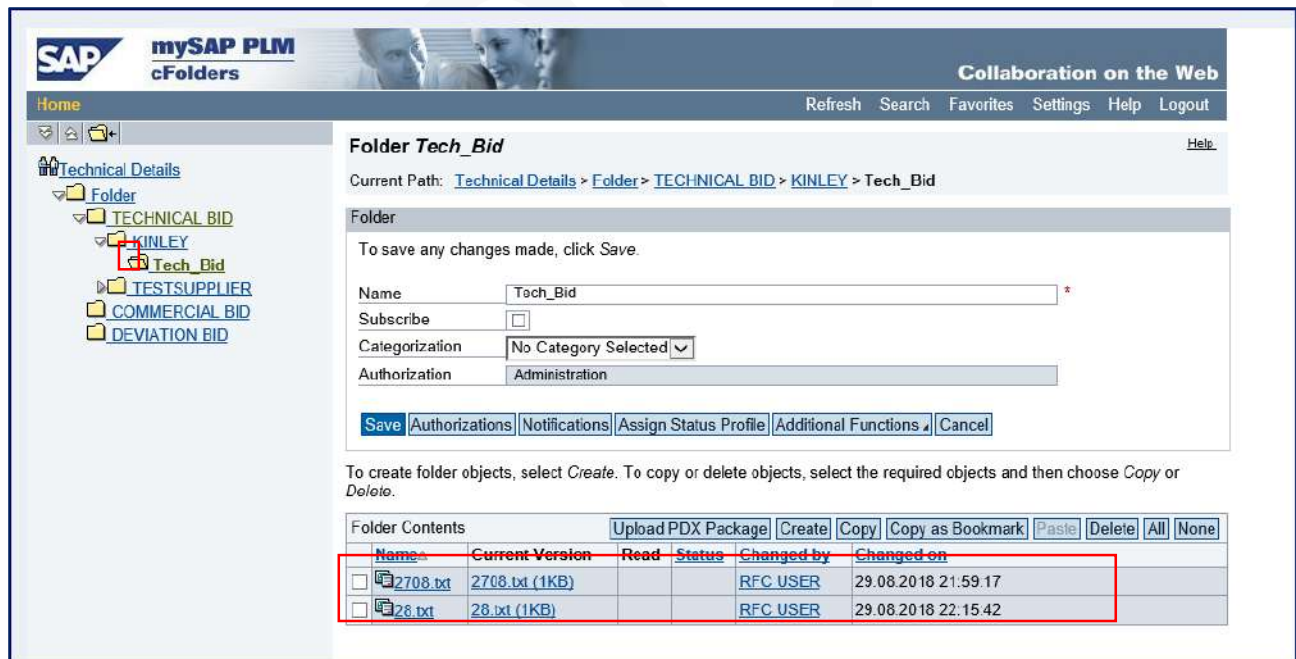
[Save](#) [Authorizations](#) [Notifications](#) [Assign Status Profile](#) [Additional Functions](#) ▾ [Cancel](#)

To create folder objects, select *Create*. To copy or delete objects, select the required objects and then choose *Copy* or *Delete*.

Folder Contents [Upload PDX Package](#) [Create](#) [Copy](#) [Copy as Bookmark](#) [Paste](#) [Delete](#) [All](#) [None](#)

Name	Current Version	Read	Status	Changed by	Changed on
<input type="checkbox"/> KINLEY				RFC USER	29.08.2018 21:48:32
<input type="checkbox"/> TESTSUPPLIER				RFC USER	29.08.2018 21:49:11

Click on the Tech_Bid folder to view the attached documents



SAP mySAP PLM cFolders Collaboration on the Web

Home Refresh Search Favorites Settings Help Logout

Technical Details
Folder
TECHNICAL BID
KINLEY
Tech_Bid
TESTSUPPLIER
COMMERCIAL BID
DEVIATION BID

Folder Tech_Bid Help

Current Path: [Technical Details](#) > [Folder](#) > [TECHNICAL BID](#) > [KINLEY](#) > Tech_Bid

Folder

To save any changes made, click Save.

Name *

Subscribe

Categorization ▾

Authorization

[Save](#) [Authorizations](#) [Notifications](#) [Assign Status Profile](#) [Additional Functions](#) ▾ [Cancel](#)

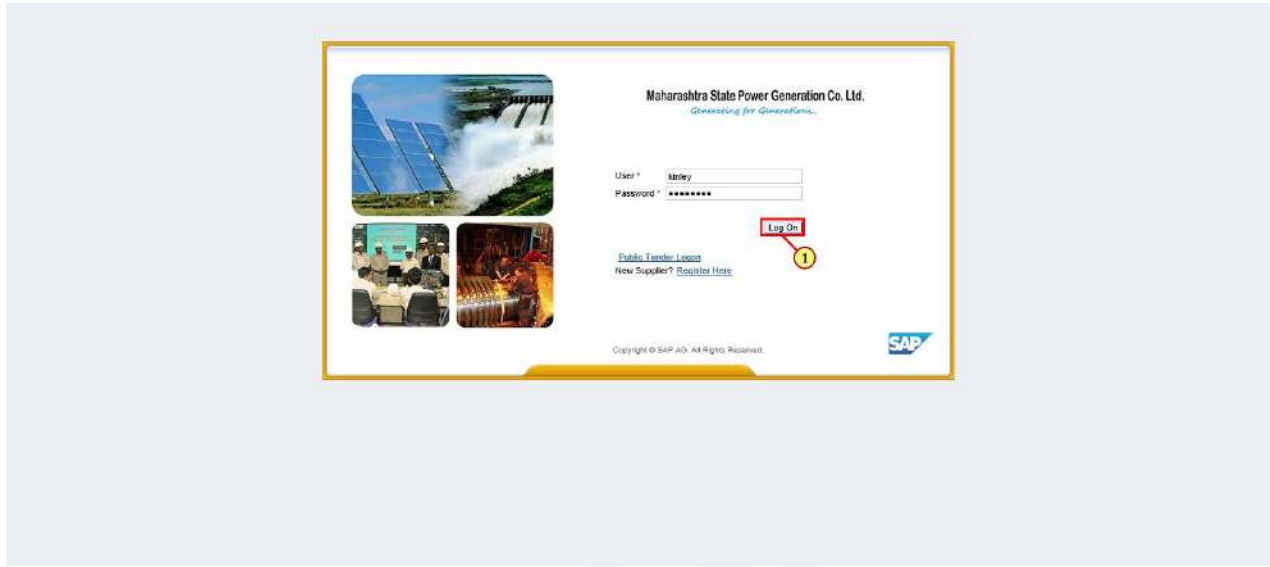
To create folder objects, select *Create*. To copy or delete objects, select the required objects and then choose *Copy* or *Delete*.

Folder Contents [Upload PDX Package](#) [Create](#) [Copy](#) [Copy as Bookmark](#) [Paste](#) [Delete](#) [All](#) [None](#)

Name	Current Version	Read	Status	Changed by	Changed on
<input type="checkbox"/> 2708.txt	2708.txt (1KB)			RFC USER	29.08.2018 21:59:17
<input type="checkbox"/> 28.txt	28.txt (1KB)			RFC USER	29.08.2018 22:15:42

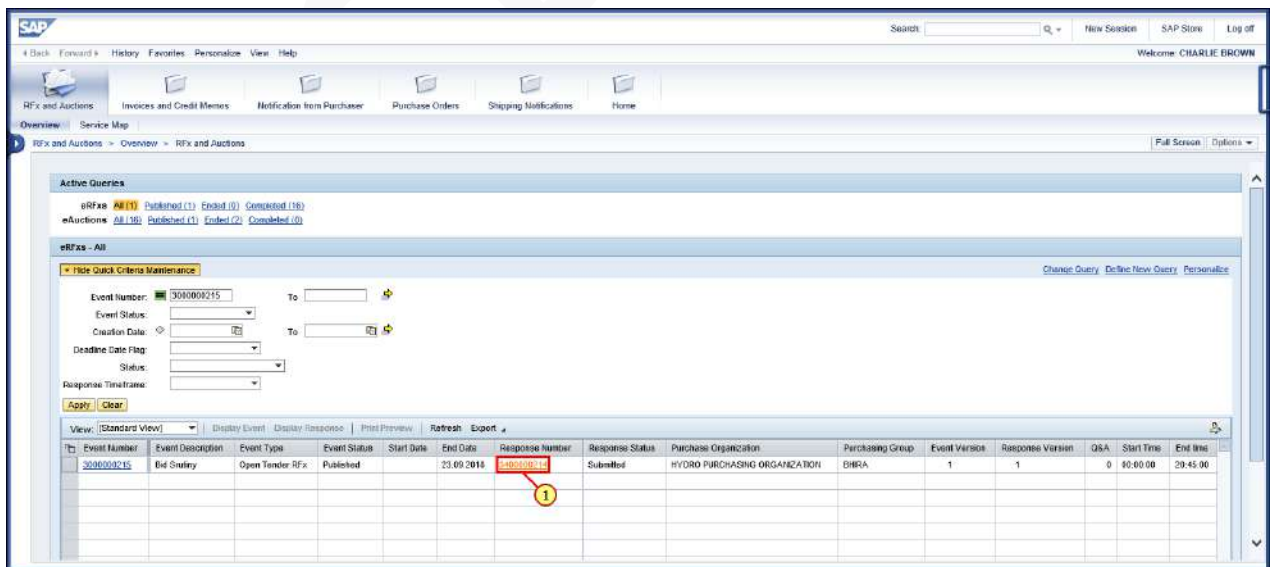
16. BID DEVIATION

Click [Log On](#).



Use the search parameter to look for the RFX number

Click on Response Number [3400000214](#).




Please refer to the Bid scrutiny email or click on the “Bid scrutiny” link on your RFX response page to view the details.

Click on RFX Response>>Technical RFX Response>>Your Deviation bid folder to upload your documents

Kindly submit the deviation documents before the deadline to avoid rejection.

Please follow the same process as followed for submission of the Techno-commercial documents

Click 



Display Rfx Response

Print Preview | Technical Rfx Response | Close | Export | Questions and Answers (0) | System Information | Create Memory Snapshot

Documents are uploaded successfully

Rfx Response Number: 340000214 | Rfx Number: 300000215 | Status: Submitted | Submission Deadline: 23.09.2018 20:45:00 INDIA | Remaining Time: 0 Days 00:00:00 | Rfx Owner: MAHAGENCO SAPBASIS | Rfx Response Version Number: 1

Rfx Information | Items | Notes and Attachments | Summary | Tracking

Basic Data | Questions | Notes and Attachments

Event Parameters

Reason for Deviation: Each Bid is deviated, need to update the valid status.

Service and Delivery

Incident:

Status and Statistics

Created On: 23.09.2018 20:32:11 INDIA
Created By: CHARLE BROWN
Last Processed On: 23.09.2018 20:33:11 INDIA
Last Processed By: CHARLE BROWN

Estimated Cost: 16,500.00

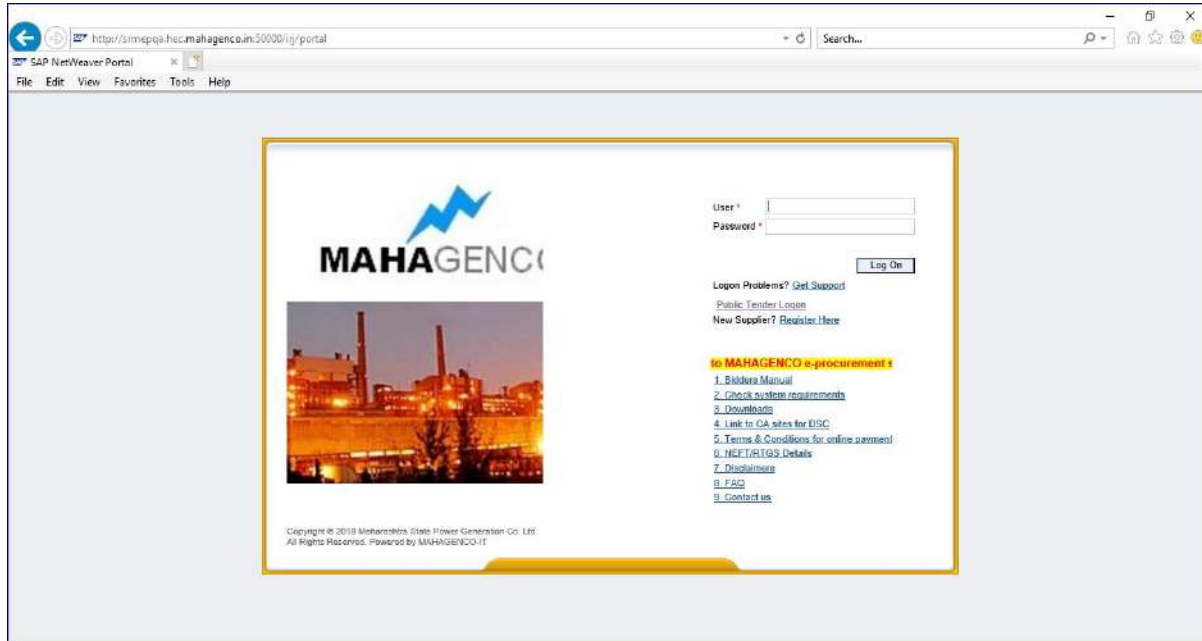
Partners and Delivery Information

Function	Name	Phone Number	Number	Filter Settings
- Goods Recipient	MAHAGENCO SAPBASIS			

17. PRICE BID NOTIFICATION

Once the price bid is opened you will be notified via email on your registered email id as well price comparative statement is available at portal under Rfx information for respective Rfx for all qualified bidders accepted in tech-commercial bid.

URL: <https://eprocurement.mahagenco.in/>



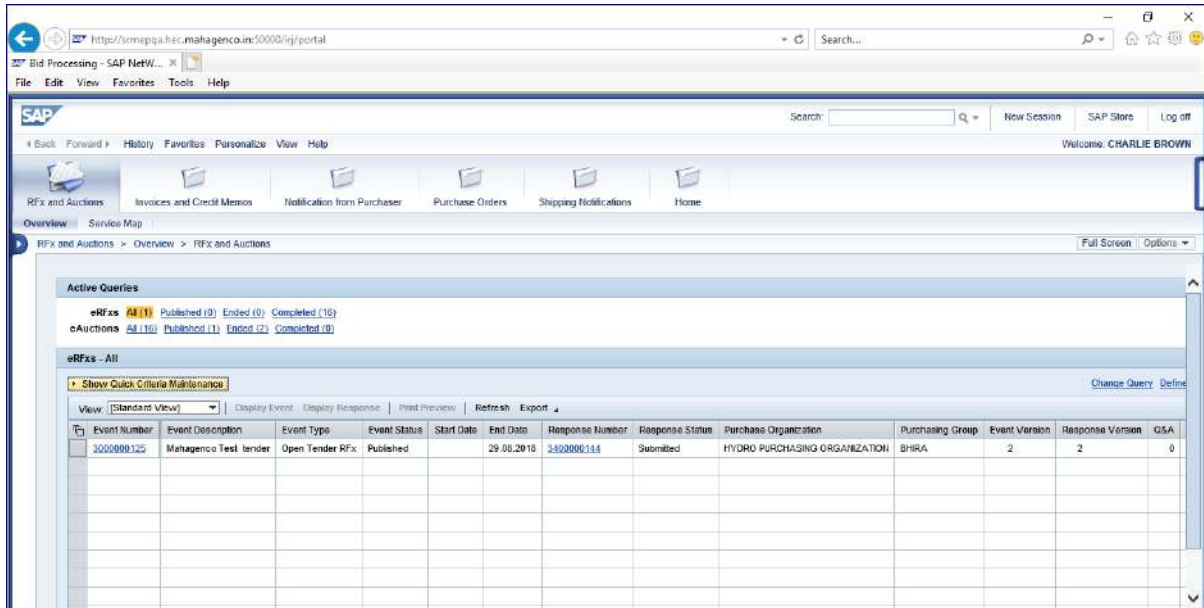
Enter the User id and password



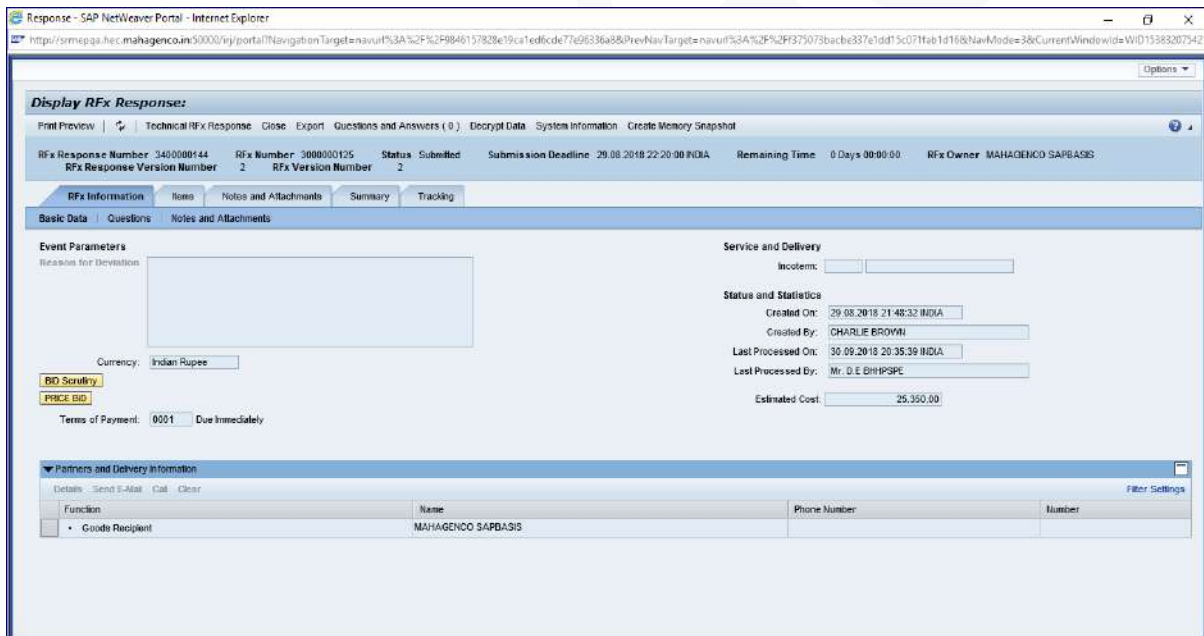
Go to the "RFx and Auctions" folder

You can use the Filter options to search for the RFx.

Then, Click on the RFx response number



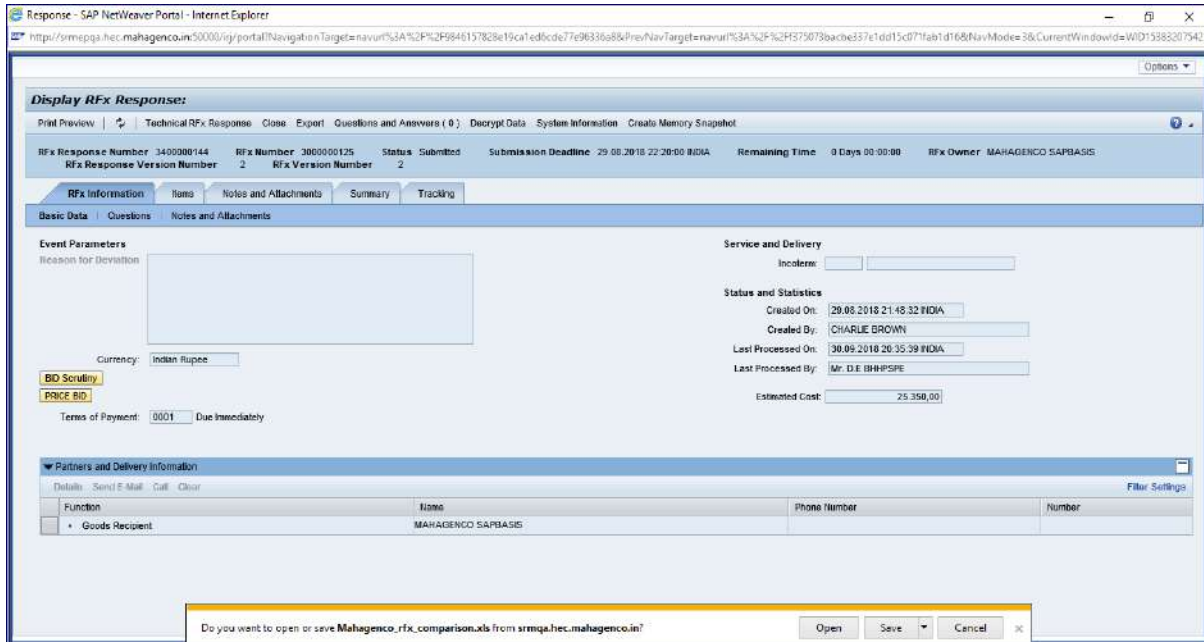
The RFXresponse opens in a new window



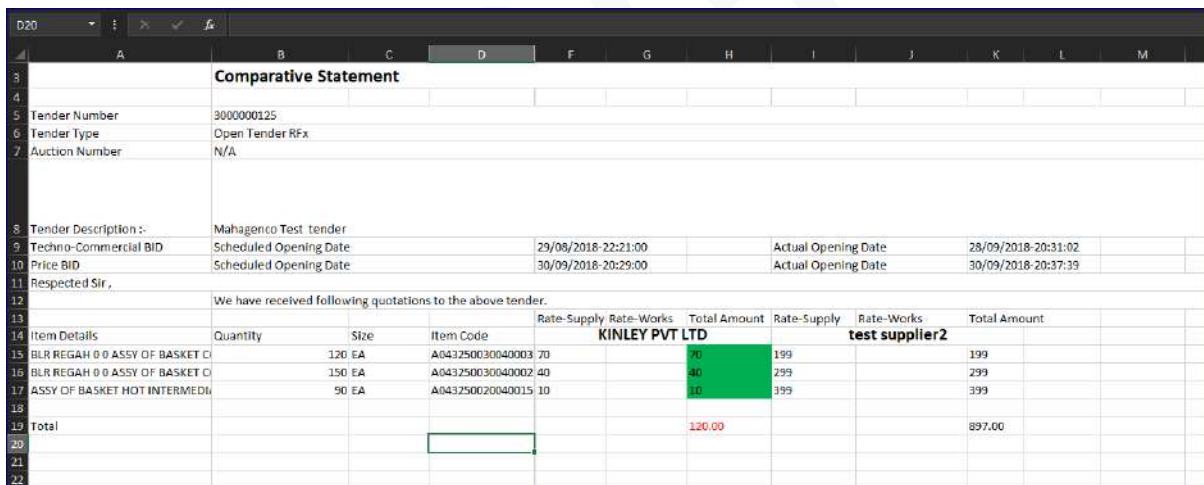
After Price opening, you will be able to see the “PRICE BID” button.

Click on “PRICE BID” button to view the price quoted by the other vendors.

Click “Open” or “Save”



Comparative statement opens in Excel sheet



Item Details	Quantity	Size	Item Code	Rate-Supply	Rate-Works	Total Amount	Rate-Supply	Rate-Works	Total Amount
BLR REGAH 0 0 ASSY OF BASKET CI	120	EA	A043250030040003 70	90	199	199			
BLR REGAH 0 0 ASSY OF BASKET CI	150	EA	A043250030040002 40	80	299	299			
ASSY OF BASKET HOT INTERMEDI	90	EA	A043250020040015 10	10	399	399			
Total						120.00			897.00

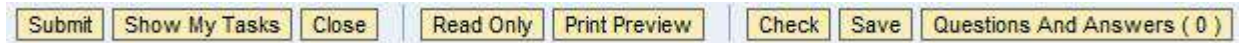
18. BID ACCEPTANCE/ REJECTION

If our purchaser accepts your bid you get a notification via E-Mail as well status will be updated in Rfx POWL screen as "Accepted" against respective RFX. A further purchaser order will be created later on. **The acceptance of a bid is not a purchase order!**

If your response is rejected by our purchaser you get a notification via E-Mail as well status will be updated in Rfx POWL screen as "Rejected"

19.Functions

On the top of the bar you have different buttons you can choose which will be described in detail now.



Submit Your response is send to the purchaser

Show My Tasks Show your open tasks for example workflows but at the moment you do not have to use this button

Close Abort the creation of the response and close the RFx

Read Only Change from change mode to display mode

Print Preview Displays a print preview of the RFx

Check After a click on this button you get some messages about which information you still have to enter or if everything is already complete.

Save Saves the response without sending it

Questions And Answers (0) See answers from our purchaser to questions other bidders had to this RFx. Besides you can ask your own questions here.

SUPPLIER SELF SERVICE



SUPPLIER SELF SERVICE

- 1 Create confirmation for Purchase Orders
- 2 Creating Advance Shipping Notification
- 3 Creating invoice for goods
- 3.1 Create invoice attachments
- 4 Create invoice for services
- 4.1 Create invoice attachments

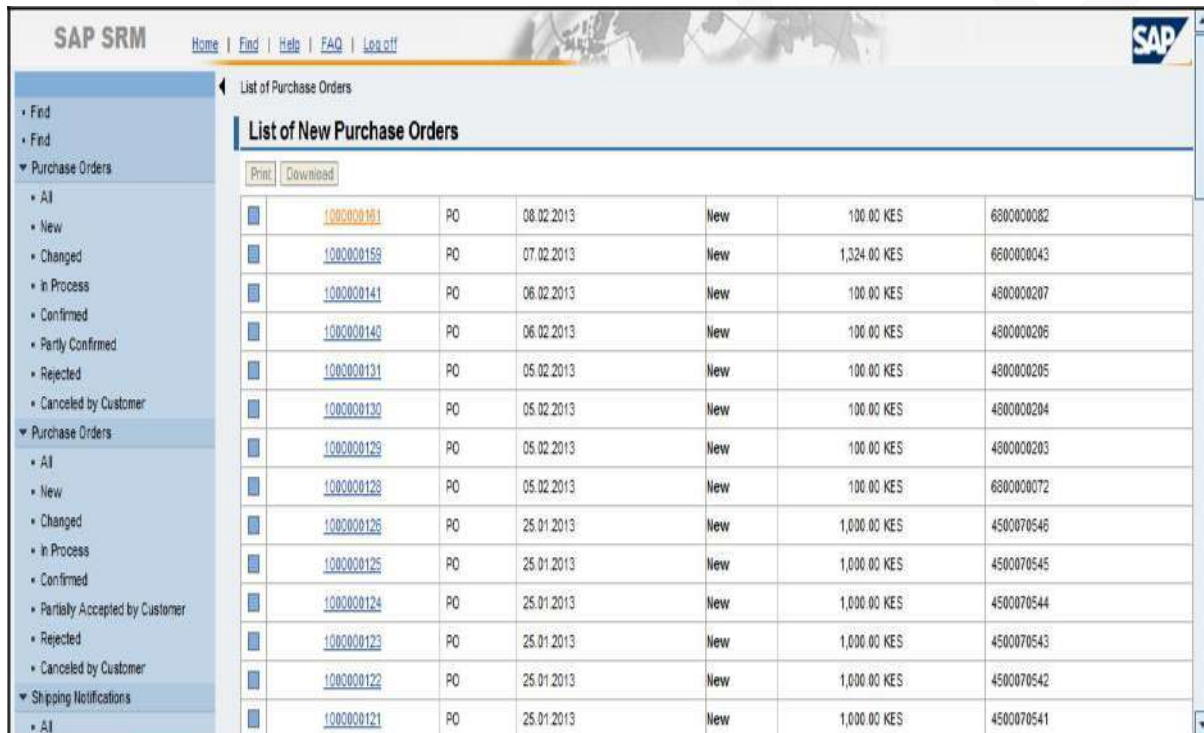
SUPPLIER SELF SERVICE

This is the process ensuring online collaboration with the supplier for the Purchase Order Confirmation process, advance shipping notification process. And invoicing process

1 Create confirmation for Purchase Orders

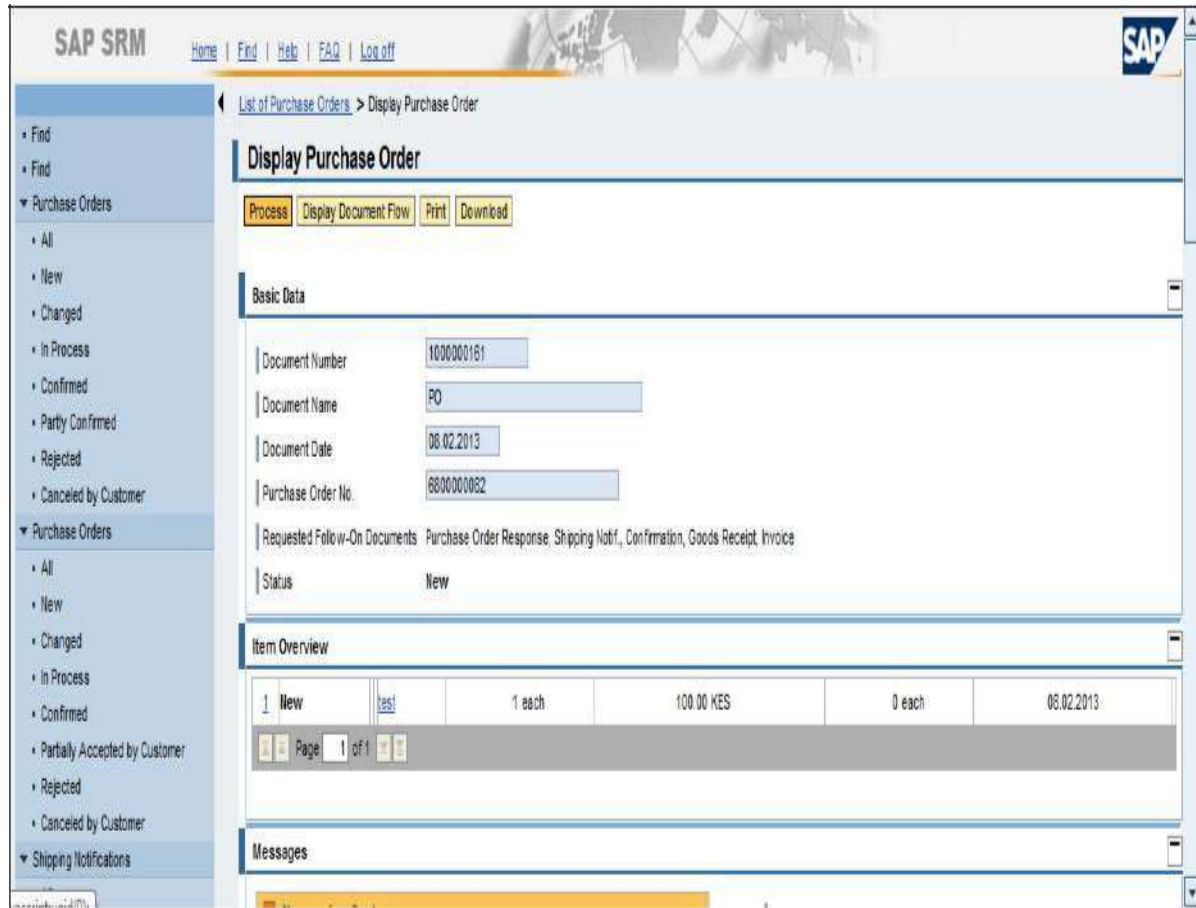
The Supplier acknowledge receipt of Purchase order online in this process .To execute this function go to Purchase order tab to view the screen below

New - SAP Net Weaver Portal - Windows Internet Explorer



The screenshot shows the SAP SRM Supplier Self Service interface. The main content area displays a table titled "List of New Purchase Orders". The table has columns for selection, PO Number, PO Type, Date, Status, Amount, and Reference Number. The left sidebar contains a navigation menu with categories like "Purchase Orders" and "Shipping Notifications".

	PO Number	PO Type	Date	Status	Amount	Reference Number
<input type="checkbox"/>	100000151	PO	08.02.2013	New	100.00 KES	680000082
<input type="checkbox"/>	100000159	PO	07.02.2013	New	1,324.00 KES	650000043
<input type="checkbox"/>	100000141	PO	06.02.2013	New	100.00 KES	480000207
<input type="checkbox"/>	100000140	PO	06.02.2013	New	100.00 KES	480000206
<input type="checkbox"/>	100000131	PO	05.02.2013	New	100.00 KES	480000205
<input type="checkbox"/>	100000130	PO	05.02.2013	New	100.00 KES	480000204
<input type="checkbox"/>	100000129	PO	05.02.2013	New	100.00 KES	450000203
<input type="checkbox"/>	100000128	PO	05.02.2013	New	100.00 KES	680000072
<input type="checkbox"/>	100000126	PO	25.01.2013	New	1,000.00 KES	4500070546
<input type="checkbox"/>	100000125	PO	25.01.2013	New	1,000.00 KES	4500070545
<input type="checkbox"/>	100000124	PO	25.01.2013	New	1,000.00 KES	4500070544
<input type="checkbox"/>	100000123	PO	25.01.2013	New	1,000.00 KES	4500070543
<input type="checkbox"/>	100000122	PO	25.01.2013	New	1,000.00 KES	4500070542
<input type="checkbox"/>	100000121	PO	25.01.2013	New	1,000.00 KES	4500070541



The screenshot shows the SAP SRM interface for displaying a purchase order. The breadcrumb trail is "List of Purchase Orders > Display Purchase Order". The main title is "Display Purchase Order". There are four buttons: "Process", "Display Document Flow", "Print", and "Download".

Basic Data

Document Number	100000161
Document Name	PO
Document Date	08.02.2013
Purchase Order No.	880000062
Requested Follow-On Documents	Purchase Order Response, Shipping Notif., Confirmation, Goods Receipt, Invoice
Status	New

Item Overview

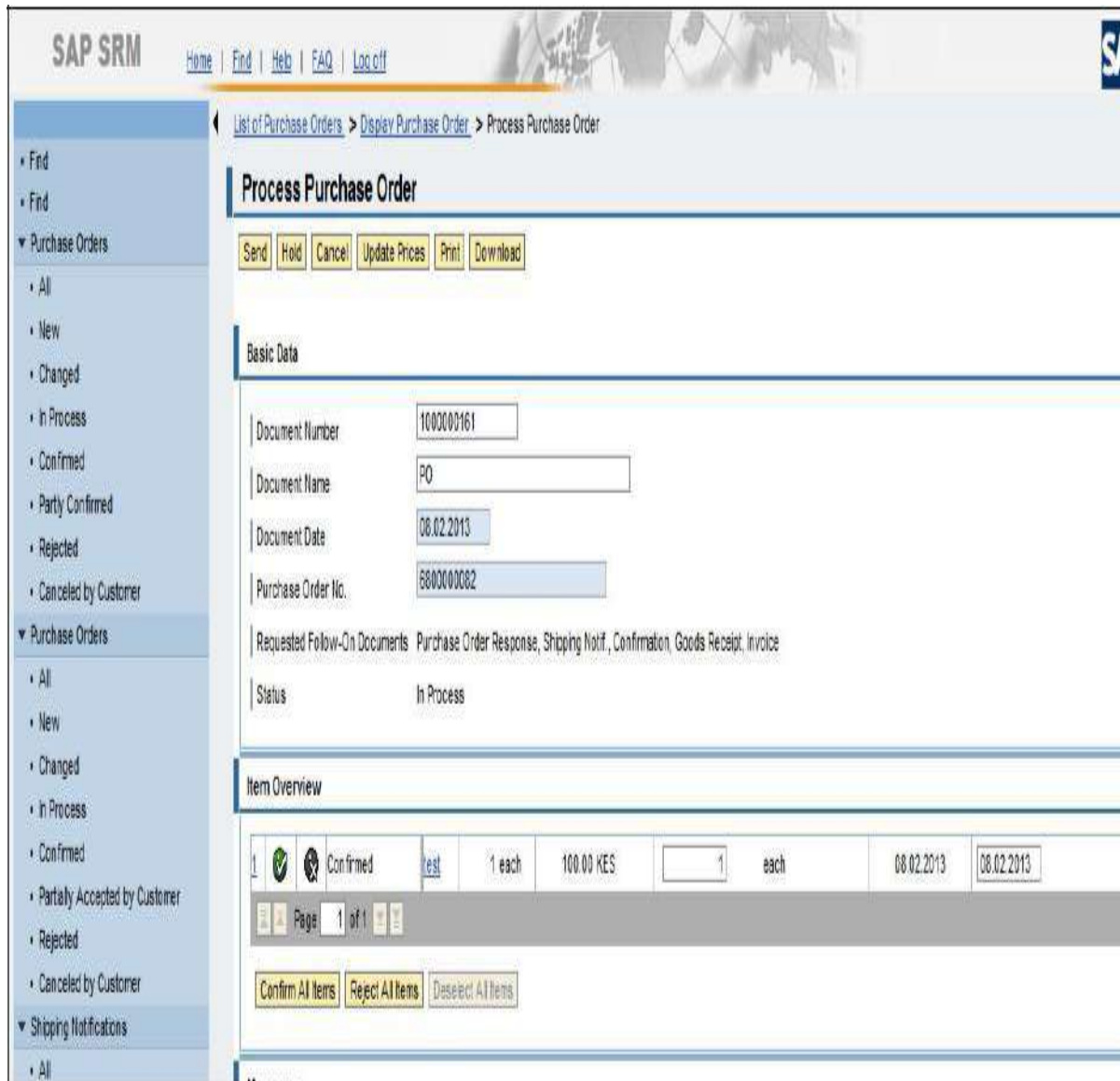
Item	Description	Unit	Quantity	Price	Material	Date
1	New	test	1 each	100.00 KES	0 each	08.02.2013

Page 1 of 1

Messages

Click Process button **Process** .

The process Purchase Order Screen appears as below:



The screenshot displays the SAP SRM interface for processing a purchase order. The breadcrumb trail is: [List of Purchase Orders](#) > [Display Purchase Order](#) > [Process Purchase Order](#). The main title is "Process Purchase Order".

Navigation buttons include: [Send](#), [Hold](#), [Cancel](#), [Update Prices](#), [Print](#), and [Download](#).

Basic Data

Document Number	100000161
Document Name	PO
Document Date	08.02.2013
Purchase Order No.	680000082
Requested Follow-On Documents	Purchase Order Response, Shipping Notif., Confirmation, Goods Receipt, Invoice
Status	In Process

Item Overview

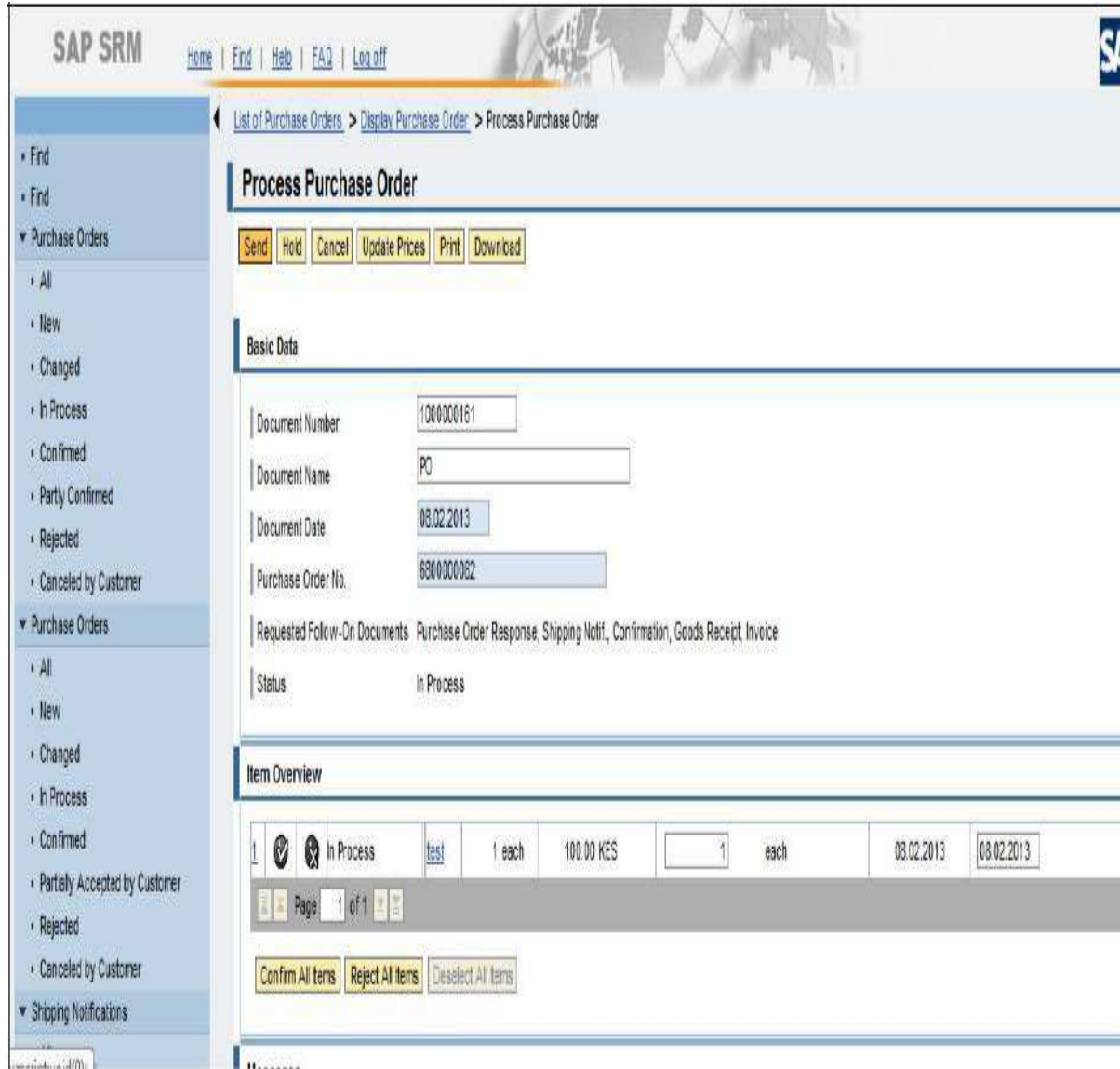
1			Confirmed	test	1 each	100.00 KES	<input type="text" value="1"/>	each	08.02.2013	<input type="text" value="08.02.2013"/>
---	--	--	-----------	----------------------	--------	------------	--------------------------------	------	------------	---

Page 1 of 1

Buttons: [Confirm All Items](#), [Reject All Items](#), [Deselect All Items](#)

Select the confirm all items tab

Process Purchase Order Screen



The screenshot shows the SAP SRM interface for processing a purchase order. The breadcrumb trail is: List of Purchase Orders > Display Purchase Order > Process Purchase Order. The main title is "Process Purchase Order".

Buttons: Send, Hold, Cancel, Update Prices, Print, Download

Basic Data


Document Number	100000161
Document Name	PO
Document Date	08.02.2013
Purchase Order No.	680000062
Requested Follow-On Documents	Purchase Order Response, Shipping Notif., Confirmation, Goods Receipt, Invoice
Status	In Process

Item Overview

1	In Process	test	1 each	100.00 KES	1	each	08.02.2013	08.02.2013
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Page 1 of 1

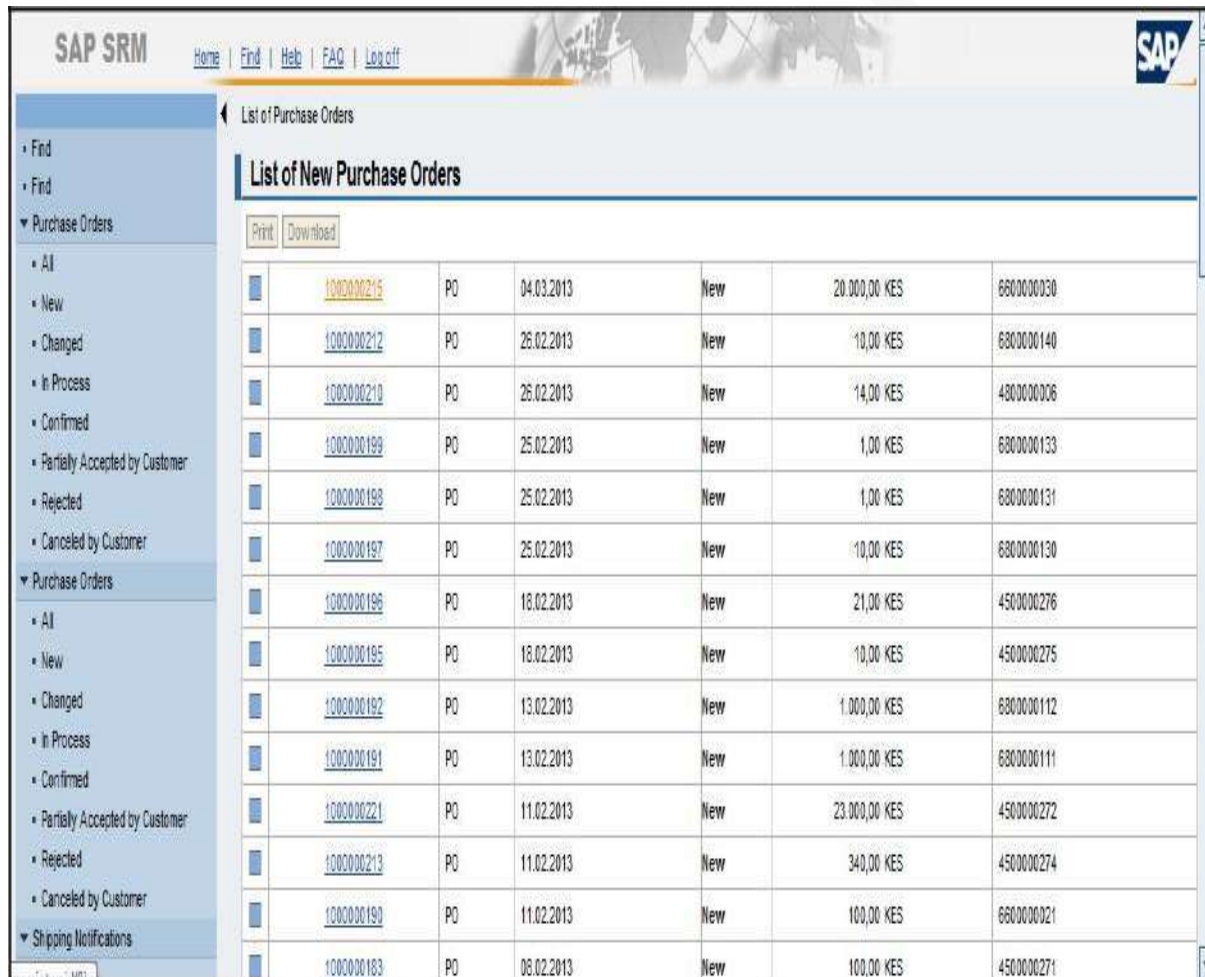
Buttons: Confirm All Items, Reject All Items, Deselect All Items

Click Send button .

2 Creating Advance Shipping Notification

After successful confirmation of receipt of Purchase Order, you shall process an advance shipping notification for the goods you want to deliver.

You select the tab Purchase order in SAPSRM and select the one from the list of Purchase orders with the status as new:



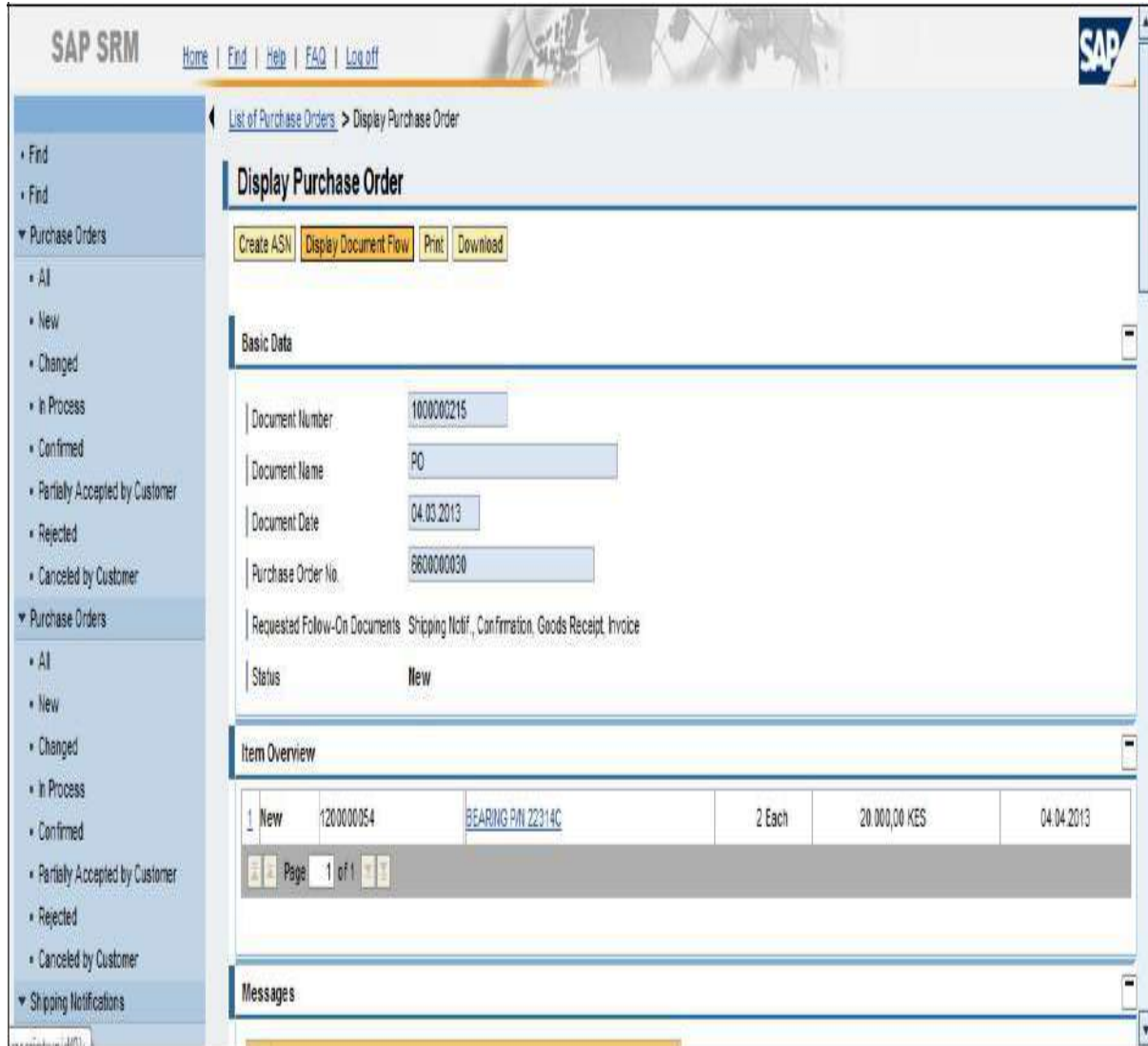
The screenshot shows the SAP SRM interface for 'List of New Purchase Orders'. The table contains the following data:

PO Number	PO Type	PO Date	Status	Net Value (KES)	Confirmation Number
100000215	PO	04.03.2013	New	20,00,00 KES	660000030
100000212	PO	26.02.2013	New	10,00 KES	680000140
100000210	PO	26.02.2013	New	14,00 KES	480000006
100000199	PO	25.02.2013	New	1,00 KES	680000133
100000198	PO	25.02.2013	New	1,00 KES	680000131
100000197	PO	25.02.2013	New	10,00 KES	680000130
100000196	PO	18.02.2013	New	21,00 KES	450000276
100000195	PO	18.02.2013	New	10,00 KES	450000275
100000192	PO	13.02.2013	New	1,00,00 KES	680000112
100000191	PO	13.02.2013	New	1,00,00 KES	680000111
100000221	PO	11.02.2013	New	23,00,00 KES	450000272
100000213	PO	11.02.2013	New	34,00 KES	450000274
100000190	PO	11.02.2013	New	100,00 KES	660000021
100000183	PO	08.02.2013	New	100,00 KES	450000271

Click the confirmation response number

The Display Purchase Order screen appears as below:

Display Purchase Order Screen.



The screenshot shows the SAP SRM interface for displaying a purchase order. The breadcrumb trail is 'List of Purchase Orders > Display Purchase Order'. The main title is 'Display Purchase Order'. There are four action buttons: 'Create ASN', 'Display Document Flow', 'Print', and 'Download'. The 'Basic Data' section contains the following information:

Document Number	100000215
Document Name	PO
Document Date	04.03.2013
Purchase Order No.	660000030
Requested Follow-On Documents	Shipping Notif., Confirmation, Goods Receipt, Invoice
Status	New

The 'Item Overview' section shows a table with one item:

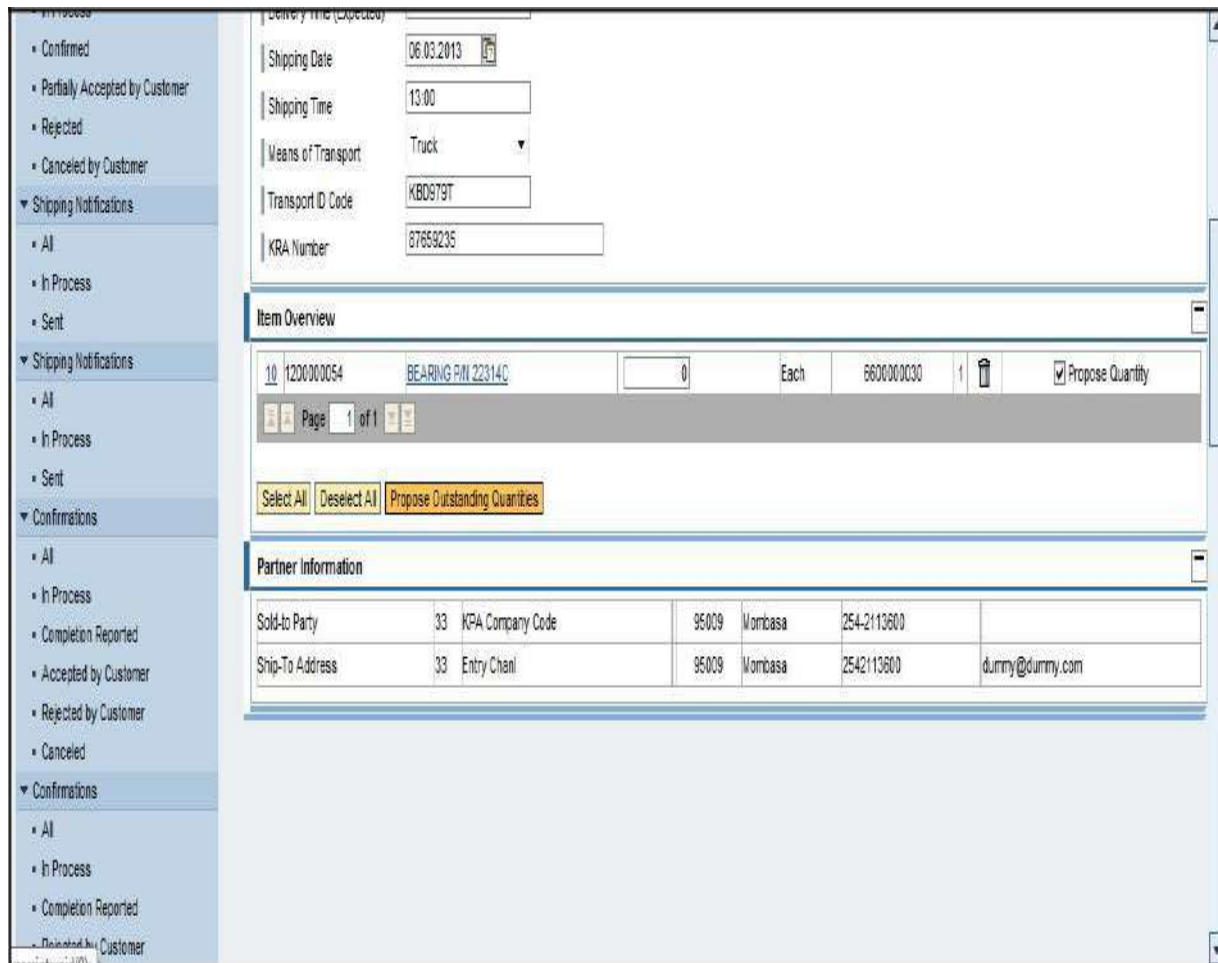
1	New	120000054	BEARING PIN 22314C	2 Each	20.000,00 KES	04.04.2013
---	-----	-----------	--------------------	--------	---------------	------------

Below the table, it indicates 'Page 1 of 1'. The 'Messages' section is currently empty.

Select the Create ASN Tab.

The Process ASN screen appears as below:

The Process ASN Screen:



The screenshot shows the Process ASN screen with the following details:

- Delivery Time (Expected):** 06.03.2013
- Shipping Date:** 06.03.2013
- Shipping Time:** 13:00
- Means of Transport:** Truck
- Transport ID Code:** KBD979T
- KRA Number:** 87659235

Item Overview:

10	120000054	BEARING FW 22314C	0	Each	660000030	1	<input checked="" type="checkbox"/> Propose Quantity
----	-----------	-------------------	---	------	-----------	---	--

Page 1 of 1

Select All Deselect All Propose Outstanding Quantities

Partner Information:

Sold-to Party	33	KPA Company Code	95009	Mombasa	254-2113600	
Ship-To Address	33	Entry Chanl	95009	Mombasa	2542113600	dummy@dummy.com

Input the details:

Delivery time:

Means of transport:

Transport ID Code:

Tick the propose quantity

Select propose outstanding quantities tab:

The Process ASN screen appears as below:

The screenshot shows the SAP SRM interface for the 'Process ASN' screen. The breadcrumb trail is 'List of Purchase Orders > Display Purchase Order > Process ASN'. The left-hand navigation menu includes 'Purchase Orders' and 'Shipping Notifications'. The main content area is divided into two sections: 'Basic Data' and 'Delivery Information'. The 'Basic Data' section contains fields for 'Shipping Notif.' (3000000119), 'Document Name' (PO), 'Document Date' (06.03.2013), and 'Status' (Created). The 'Delivery Information' section contains fields for 'Delivery Date (Expected)' (06.03.2013), 'Delivery Time (Expected)' (13:00), 'Shipping Date' (06.03.2013), 'Shipping Time' (13:00), 'Means of Transport' (Truck), and 'Transport ID Code' (KBC0979T). A 'Goods Delivered to Recipient' button is highlighted in yellow at the top of the main content area.

Select the goods delivered to recipient.

The Messages Screen appears as below:

The screenshot shows the SAP SRM interface. At the top, there is a navigation bar with 'SAP SRM' and links for 'Home', 'Find', 'Help', 'FAQ', and 'Log off'. The breadcrumb trail indicates the current path: 'List of Purchase Orders > Display Purchase Order > Display ASN'. A left-hand navigation menu lists various options under 'Purchase Orders' and 'Shipping Notifications'. The main content area is titled 'Messages' and displays an information message: 'Info: Your changes have been adopted successfully'. Below this, there is a section for 'Display ASN' with buttons for 'Copy', 'Print', and 'Download'. The 'Basic Data' section contains a table with the following information:

Basic Data	
Shipping Notif.	300000119
Document Name	PO
Document Date	06.03.2013
Status	Sent

Below the basic data is a section for 'Delivery Information'.

The message changes have been adopted successfully appears

Printing ASN

The screenshot displays the SAP SRM interface for displaying an ASN (Advanced Shipping Notice). The top navigation bar includes tabs for 'Purchase Orders', 'Scheduling Agreement Releases', and 'Shipping Notifications'. Below this, a breadcrumb trail shows 'List of Purchase Orders > Display Purchase Order > Display ASN'. The main content area is titled 'Display ASN' and features three buttons: 'Copy', 'Print', and 'Download'. The 'Basic Data' section contains the following information:

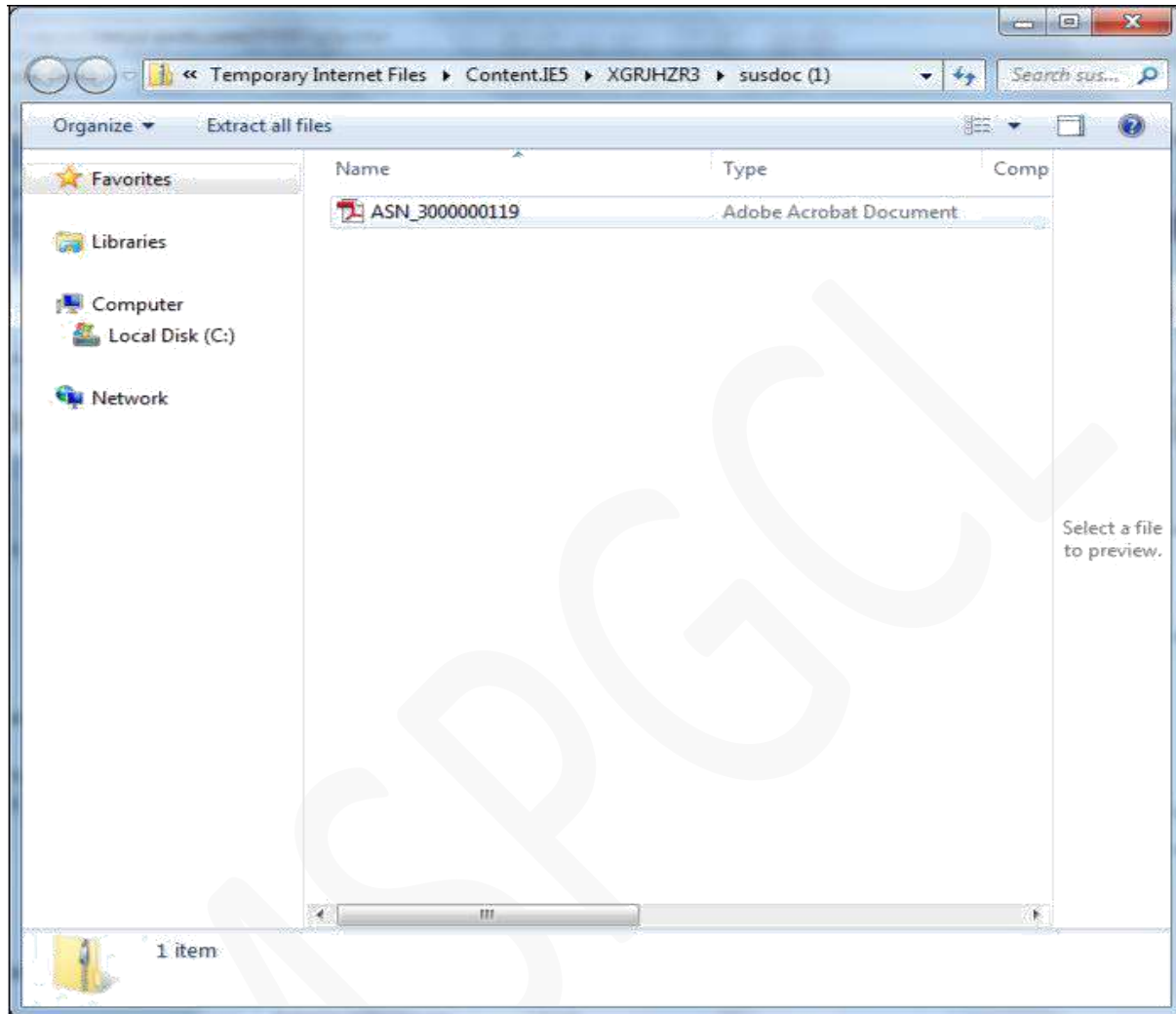
Shipping Refit	3000002119
Document Name	PO
Document Date	06.03.2013
Status	Sent

The 'Delivery Information' section contains the following information:

Delivery Date (Expected)	06.03.2013
Delivery Time (Expected)	13:00
Shipping Date	06.03.2013
Shipping Time	13:00
Means of Transport	Truck

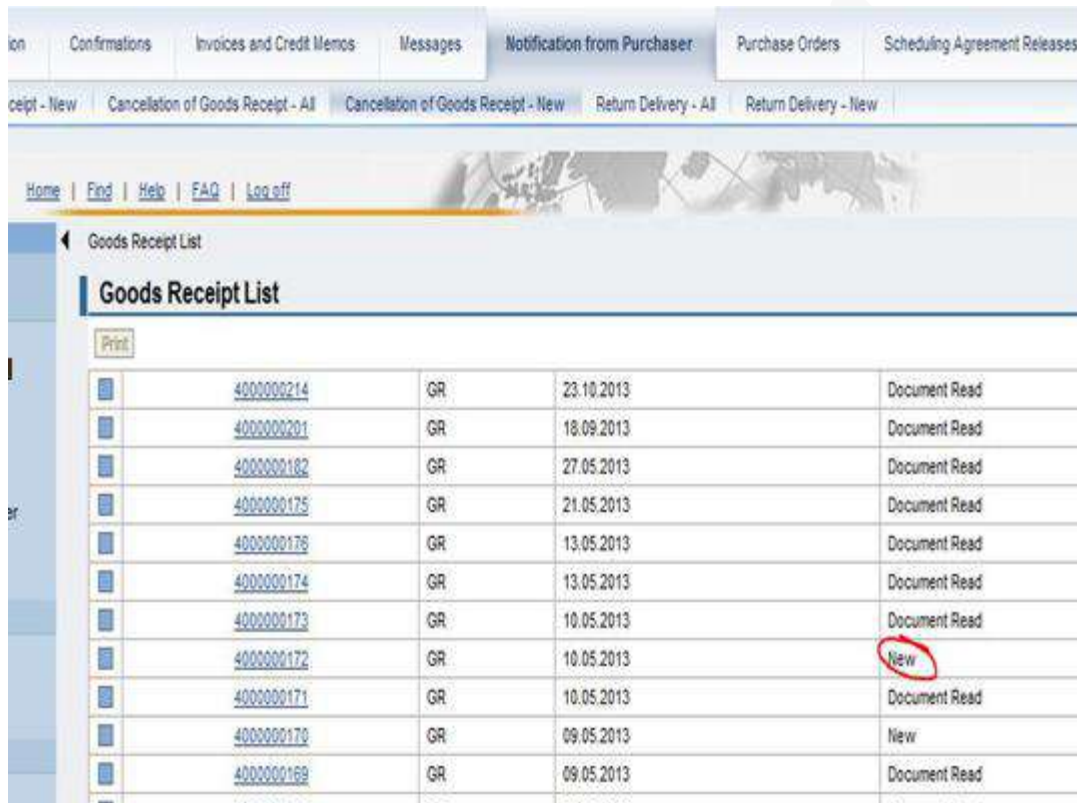
A file download dialog is open at the bottom of the screen, asking: 'Do you want to open or save sasdoc.zip (7.36 KB) from srmdcv.kemga-ports.com?'. The dialog has 'Open', 'Save', and 'Cancel' buttons.

Select the Print tab



3 Creating invoice for goods

Access the tab Notification from Purchaser to view list Goods receipt processed



Receipt ID	Type	Date	Status
400000214	GR	23.10.2013	Document Read
400000201	GR	18.09.2013	Document Read
400000182	GR	27.05.2013	Document Read
400000175	GR	21.05.2013	Document Read
400000176	GR	13.05.2013	Document Read
400000174	GR	13.05.2013	Document Read
400000173	GR	10.05.2013	Document Read
400000172	GR	10.05.2013	New
400000171	GR	10.05.2013	Document Read
400000170	GR	09.05.2013	New
400000169	GR	09.05.2013	Document Read

Select the one with a new status

Select accept

- Find
- ▼ Purchase Orders
 - All
 - New
 - Changed
 - In Process
 - Confirmed
 - Partially Accepted by Customer
 - Rejected
 - Canceled by Customer
- ▼ Purchase Orders
 - All
 - New
 - Changed
 - In Process
 - Confirmed
 - Partially Accepted by Customer
 - Rejected
 - Canceled by Customer
- ▼ Shipping Notifications
 - All
 - In Process
 - Sent
- ▼ Shipping Notifications

Display Goods Receipt

Accept
Create Invoice
Display Document Flow
Print

Basic Data

Document Number	400000035
Document Name	GR
Document Date	06.12.2012
Status	New

Item Overview

120000059	BEARING 5008 RS	450000211	10	10 Each	1 Each
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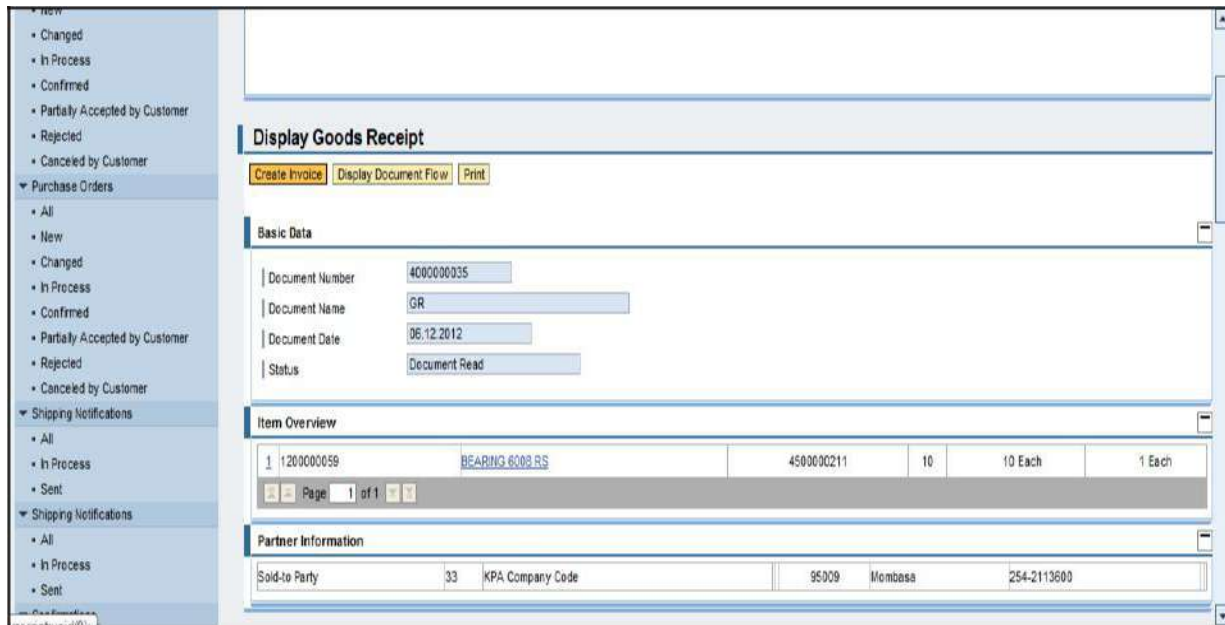
Page 1 of 1

Partner Information

Sold-to Party	33	KPA Company Code	95009	Vombasa	254-2113600
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Page 114 of 124

Select create invoice



Display Goods Receipt

Basic Data

Document Number: 400000035
 Document Name: GR
 Document Date: 06.12.2012
 Status: Document Read

Item Overview

1	120000059	BEARING 6008 RS	450000211	10	10 Each	1 Each
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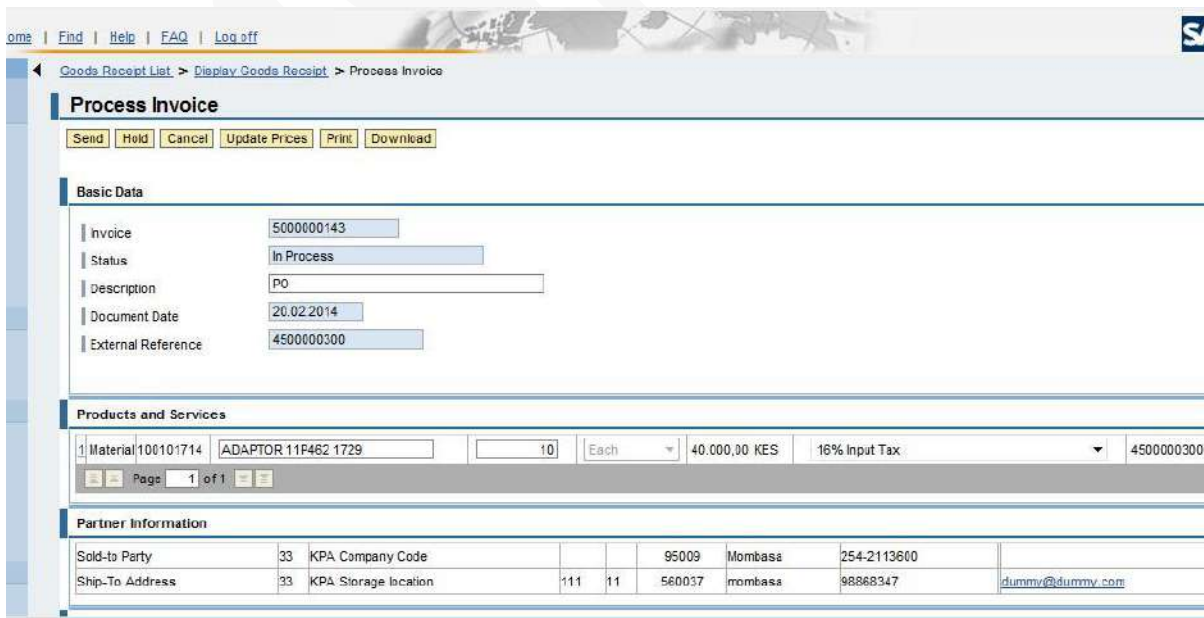
Page 1 of 1

Partner Information

Sold-to Party	33	KPA Company Code	95009	Mombasa	254-2113600
---------------	----	------------------	-------	---------	-------------

Enter the invoice no on the description

Select the appropriate tax



ome | Find | Help | FAQ | Log off

Goods Receipt List > Display Goods Receipt > Process Invoice

Process Invoice

Basic Data

Invoice: 5000000143
 Status: In Process
 Description: PO
 Document Date: 20.02.2014
 External Reference: 4500000300

Products and Services

1	Material	100101714	ADAPTOR 11F462 1729	10	Each	40.000,00 KES	16% Input Tax	4500000300
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Page 1 of 1

Partner Information

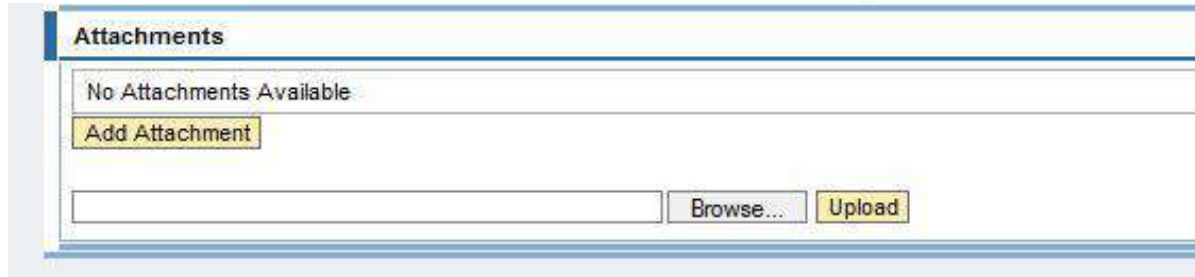
Sold-to Party	33	KPA Company Code	95009	Mombasa	254-2113600
Ship-To Address	33	KPA Storage Location	111 11	560037	mombasa 98868347 dummy@dummy.com

Select update prices button

3.1 Create invoice attachments

Select the add attachment button

Select browse button

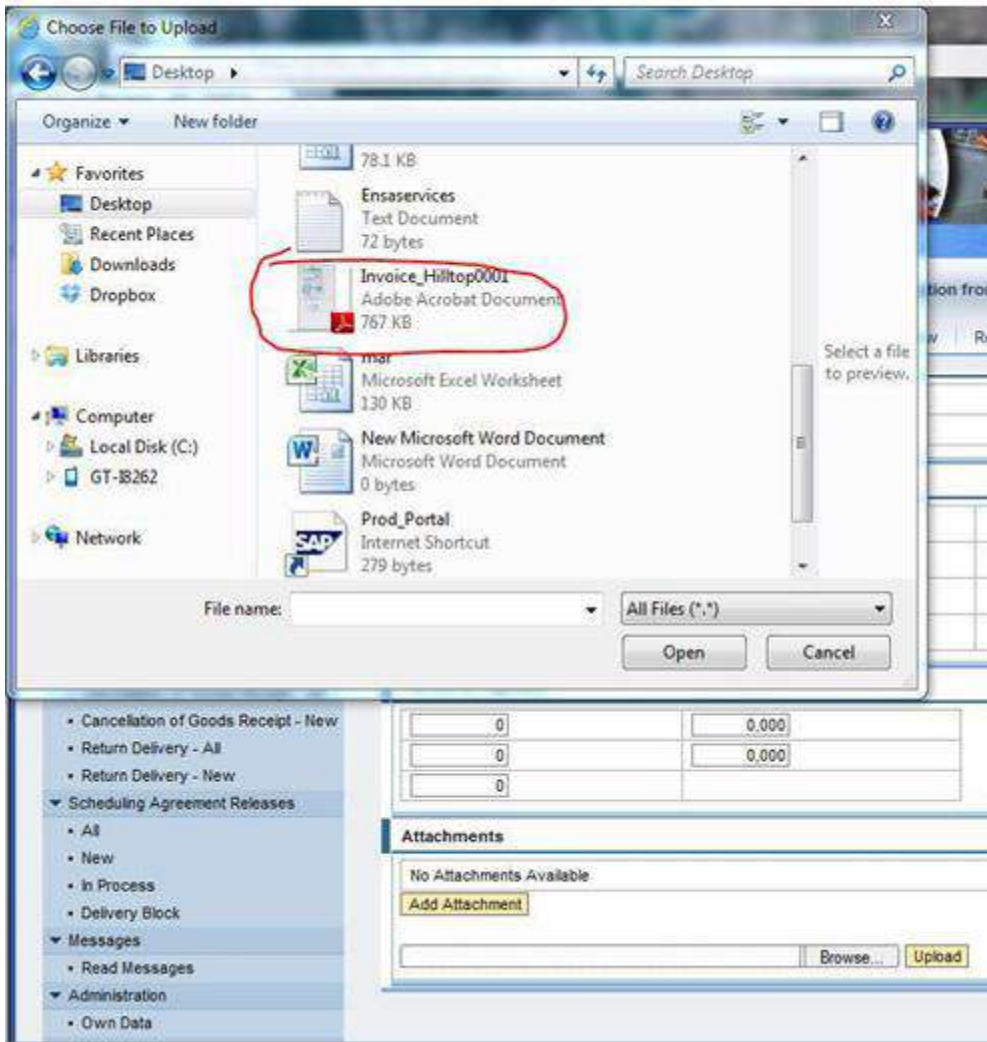


Attachments

No Attachments Available

Add Attachment

Browse... **Upload**



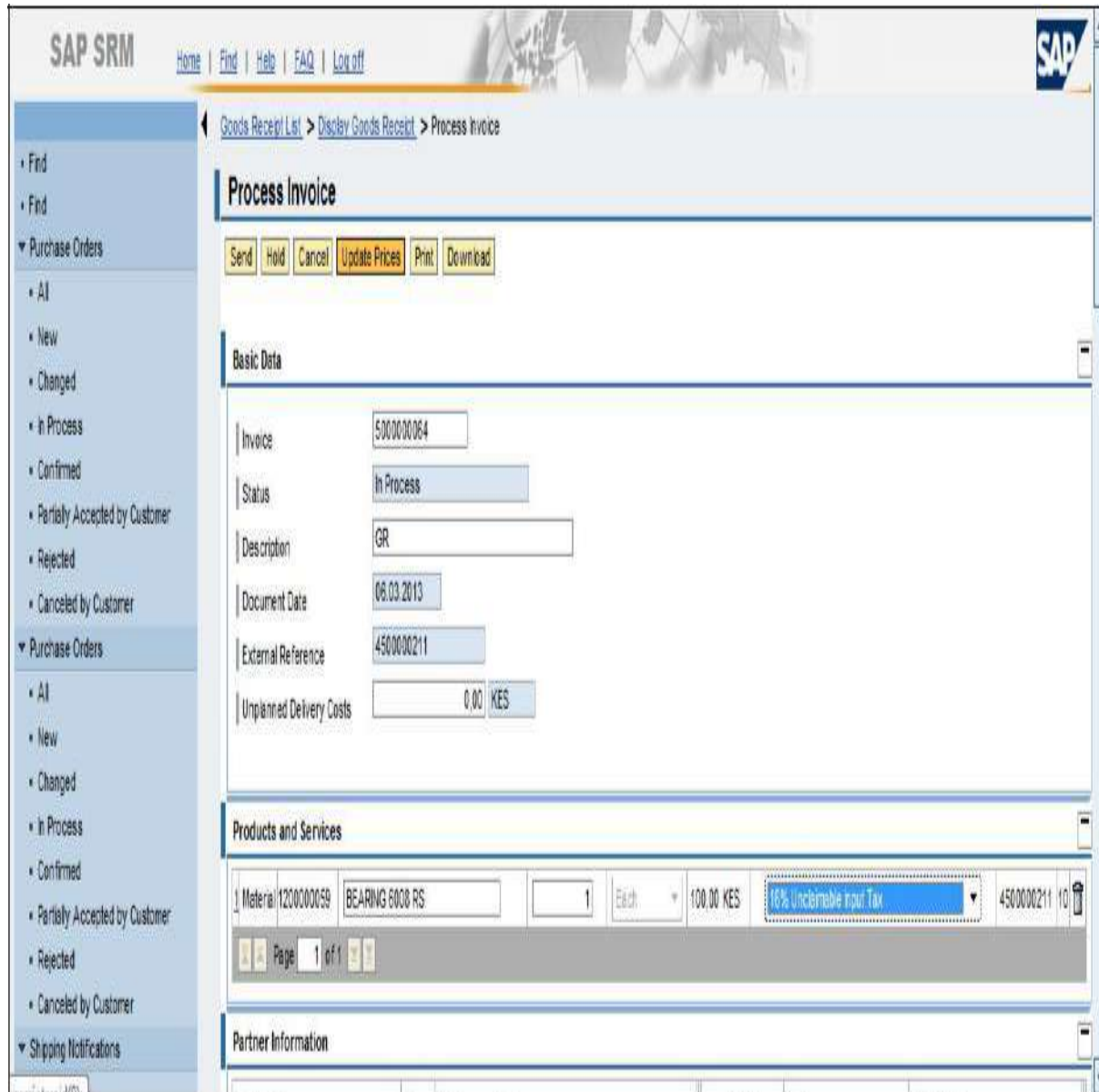
Select upload button



The add attachment will appear as below



Select the send button



The screenshot shows the SAP SRM interface for processing an invoice. The breadcrumb trail is: [Goods Receipt List](#) > [Display Goods Receipt](#) > [Process Invoice](#). The main title is "Process Invoice".

At the top, there are buttons: **Send**, **Hold**, **Cancel**, **Update Prices**, **Print**, and **Download**. The "Send" button is highlighted in yellow.

The "Basic Data" section contains the following fields:

- Invoice: 500000064
- Status: In Process
- Description: GR
- Document Date: 06.03.2013
- External Reference: 450000211
- Unplanned Delivery Costs: 0.00 KES

The "Products and Services" section shows a table with one entry:

Material	Description	Unit	Price	Tax	External Reference
120000059	BEARING 6038 RS	Each	100.00 KES	10% Unclaimable input Tax	450000211

Below the table, it indicates "Page 1 of 1".

The "Partner Information" section is visible at the bottom but contains no data.

The message will read your changes have been adopted successfully



The screenshot shows the "Messages" section of the SAP SRM interface. The breadcrumb trail is: [Home](#) | [Find](#) | [Help](#) | [FAQ](#) | [Log off](#). The main breadcrumb trail is: [Goods Receipt List](#) > [Display Goods Receipt](#) > [Display Invoice](#).

The "Messages" section contains one message:

Info: Your changes have been adopted successfully

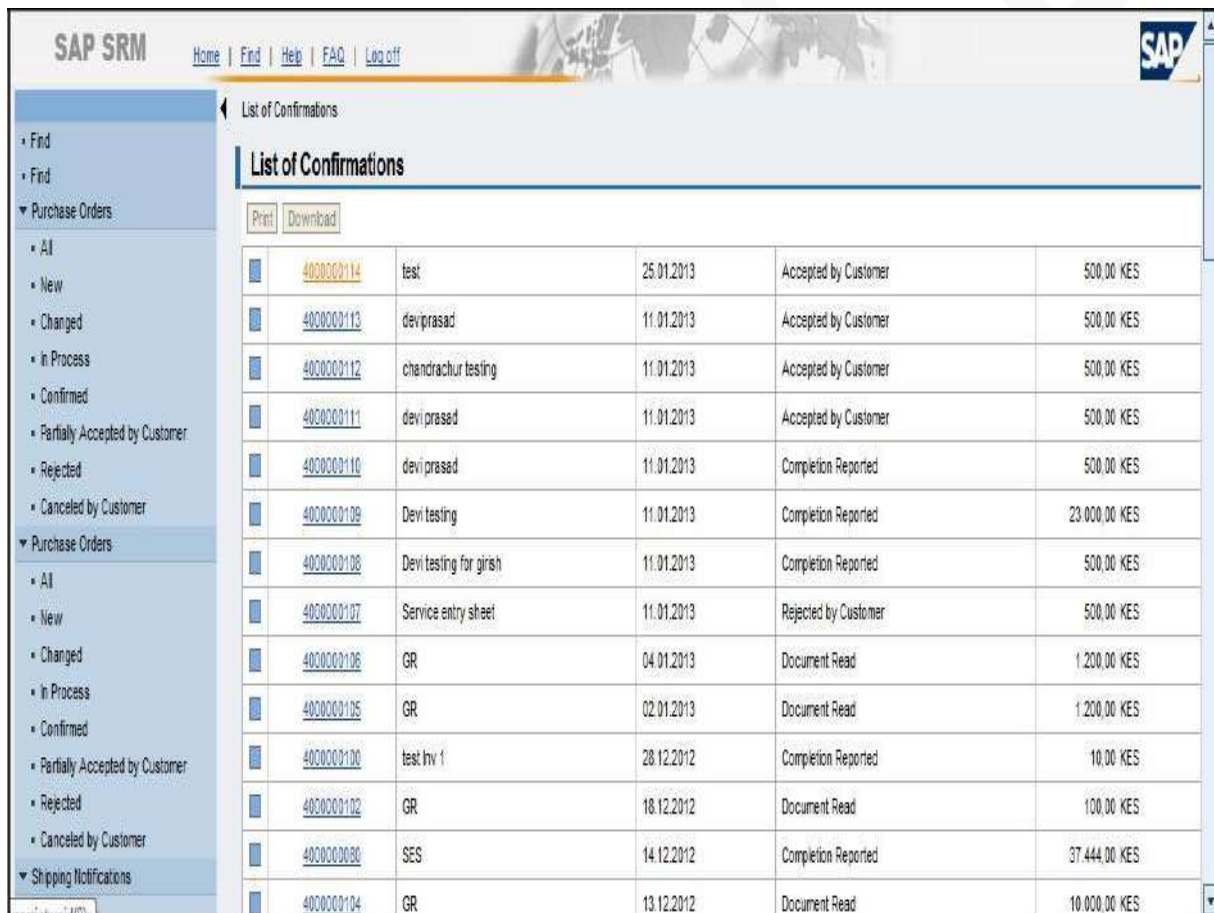
Note the invoice reference number from the system.

4 Create invoice for services

Once you confirmation for services has been accepted by the Purchaser, the information shall be relayed to you on SRM, and You will open the tab of Confirmations, and view the acceptance status:

To view the confirmations tab from the SRM window select the confirmation tab

The report of list of confirmations will appear as shown below:

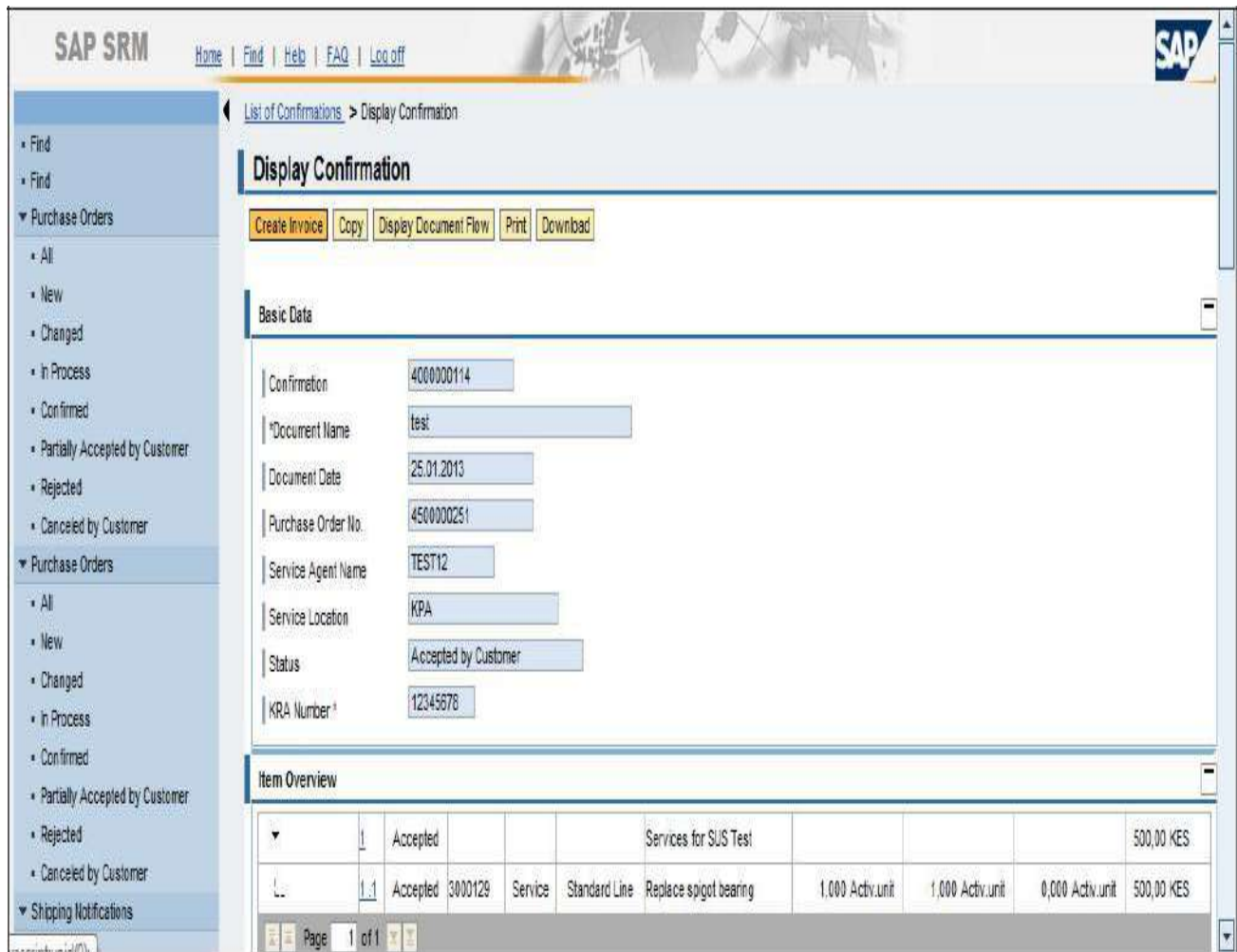


The screenshot shows the SAP SRM 'List of Confirmations' interface. The left sidebar contains navigation options for Purchase Orders and Shipping Notifications. The main area displays a table of confirmations with columns for ID, Description, Date, Status, and Amount.

ID	Description	Date	Status	Amount
400000114	test	25.01.2013	Accepted by Customer	500.00 KES
400000113	deviprasad	11.01.2013	Accepted by Customer	500.00 KES
400000112	chandrachur testing	11.01.2013	Accepted by Customer	500.00 KES
400000111	deviprasad	11.01.2013	Accepted by Customer	500.00 KES
400000110	deviprasad	11.01.2013	Completion Reported	500.00 KES
400000109	Devi testing	11.01.2013	Completion Reported	23,000.00 KES
400000108	Devi testing for girish	11.01.2013	Completion Reported	500.00 KES
400000107	Service entry sheet	11.01.2013	Rejected by Customer	500.00 KES
400000106	GR	04.01.2013	Document Read	1,200.00 KES
400000105	GR	02.01.2013	Document Read	1,200.00 KES
400000100	test inv 1	28.12.2012	Completion Reported	10.00 KES
400000102	GR	18.12.2012	Document Read	100.00 KES
400000090	SES	14.12.2012	Completion Reported	37,444.00 KES
400000104	GR	13.12.2012	Document Read	10,000.00 KES

Select the purchase order with the status accepted by supplier

The display confirmation screen will appear as shown below:



The screenshot shows the SAP SRM interface for displaying a confirmation. The breadcrumb trail is 'List of Confirmations > Display Confirmation'. The main title is 'Display Confirmation'. Below the title are buttons for 'Create Invoice', 'Copy', 'Display Document Flow', 'Print', and 'Download'. The 'Basic Data' section contains the following fields:

- Confirmation: 400000114
- *Document Name: test
- Document Date: 25.01.2013
- Purchase Order No.: 450000251
- Service Agent Name: TEST12
- Service Location: KPA
- Status: Accepted by Customer
- KRA Number*: 12345678

The 'Item Overview' section shows a table with the following data:

Item	Quantity	Status	Material	Description	Unit of Measure	Price	Total Price
1	Accepted			Services for SUS Test			500,00 KES
1.1	Accepted	3000129	Service	Standard Line Replace spigot bearing	1,000 Activ.unit	1,000 Activ.unit	0,000 Activ.unit 500,00 KES

At the bottom, there is a pagination control showing 'Page 1 of 1'.

Click display document flow button **Display Document Flow**

The document flow screen will appear as below:



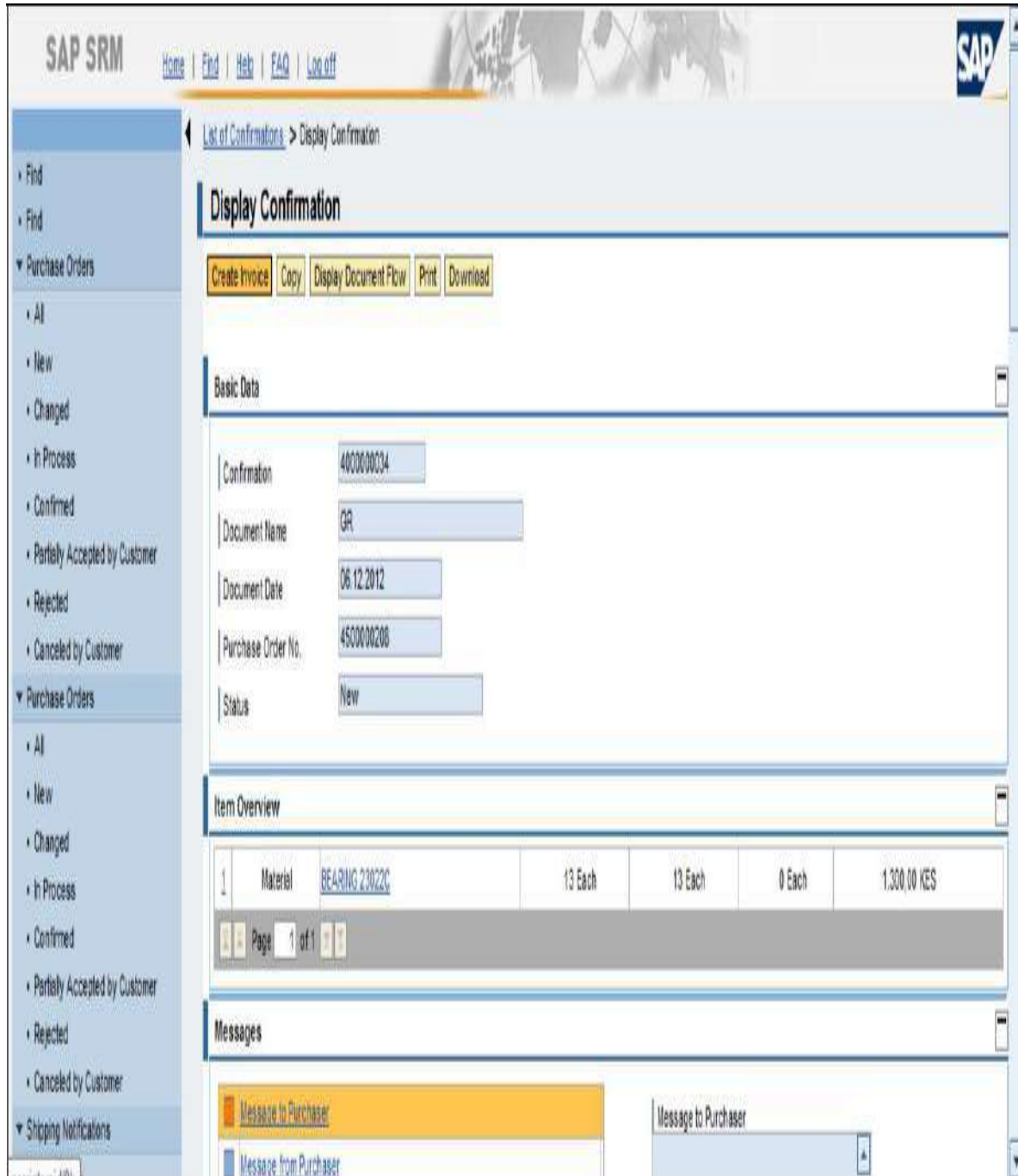
The screenshot shows the SAP SRM interface. At the top, there is a navigation bar with 'SAP SRM' and links for 'Home', 'Find', 'Help', 'FAQ', and 'Log off'. Below this is a breadcrumb trail: 'List of Confirmations > Display Confirmation > Display Document Flow'. The main content area is titled 'Document Flow' and contains a table with two rows of document data. A 'Back to Document' link is visible in the top right corner of the table area. On the left side, there is a vertical navigation menu with various options like 'Find', 'Purchase Orders', and 'Shipping Notifications'.

Purchase Order	1000000052	PO	06.12.2012	Confirmed	1,300,00 KES
Goods Receipt	4000000034	GR	06.12.2012	New	1,300,00 KES

You will note that a goods receipt exists

Click Back to Document link label [Back to Document](#)

The display confirmation screen will appear as below:



The screenshot shows the SAP SRM interface for displaying a confirmation. The breadcrumb trail is 'List of Confirmations > Display Confirmation'. The main title is 'Display Confirmation'. Below the title are buttons for 'Create Invoice', 'Copy', 'Display Document Flow', 'Print', and 'Download'. The 'Basic Data' section contains the following information:

Confirmation	400000034
Document Name	GR
Document Date	06.12.2012
Purchase Order No.	450000206
Status	New

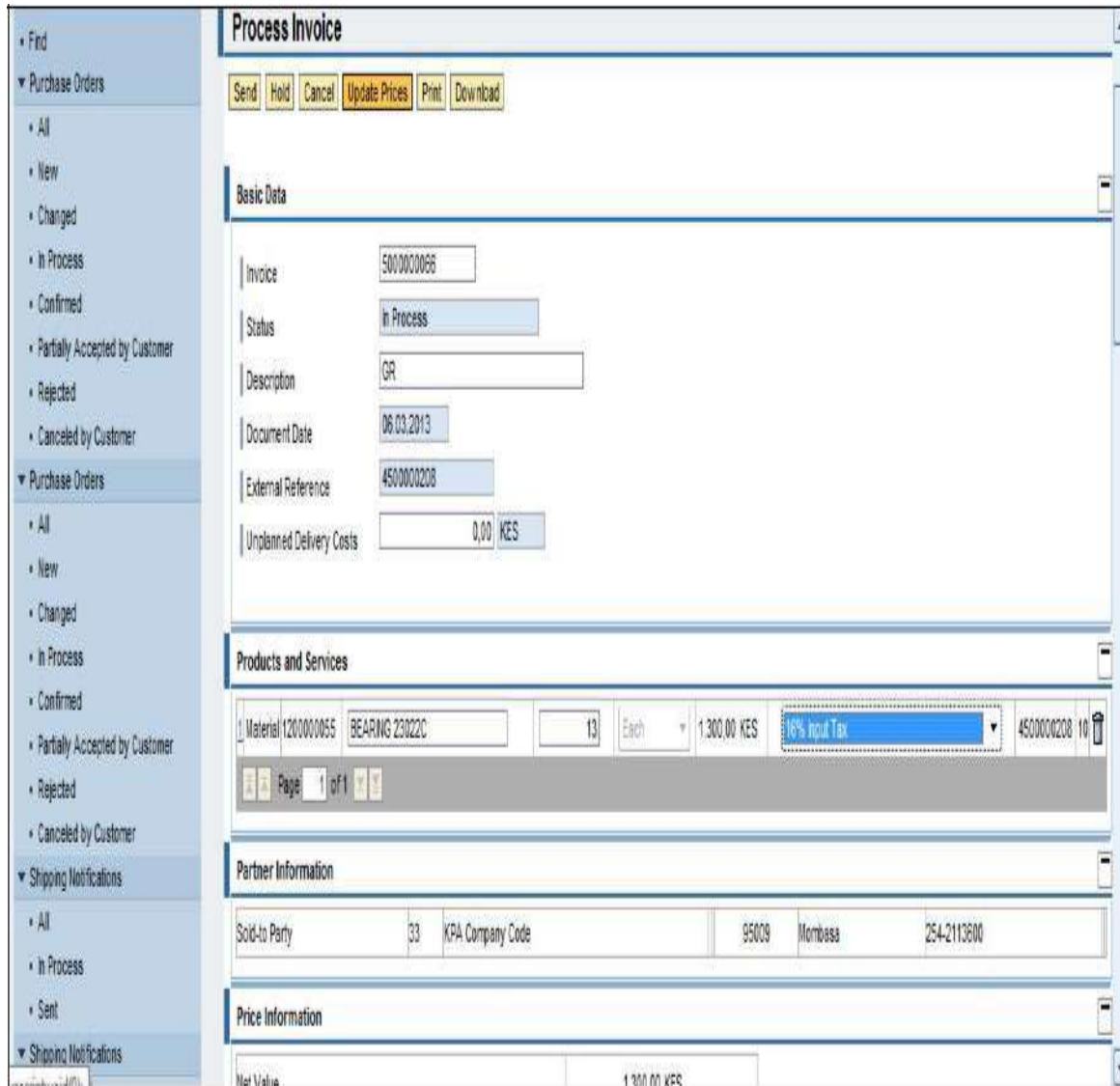
The 'Item Overview' section displays a table with the following data:

Item	Material	Unit	Quantity	Unit Price	Total Price
1	BEARING 230220	Each	13	1300.00	1,300.00 KES

The 'Messages' section shows a 'Message to Purchaser' and a 'Message from Purchaser'.

Select the create invoice button

The process invoice screen shall appear as shown below:



Process Invoice

Send Hold Cancel Update Prices Print Download

Basic Data

Invoice: 500000066
Status: In Process
Description: GR
Document Date: 06.03.2013
External Reference: 450000208
Unplanned Delivery Costs: 0.00 KES

Products and Services

Material 1200000055	BEARING 23022C	13	Each	1,300.00 KES	16% Input Tax	450000208	10
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Page 1 of 1

Partner Information


Sold-to Party	33	KPA Company Code	95009	Membase	254-2113600
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Price Information

Net Value	1,300.00 KES
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Enter the following:

- i. tax
- ii. Quantity

Click Update Prices button 

4.1 Create invoice attachments

Select the add attachment button and follow the same procedure as did for material invoice.

End of documents