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E-Procurement Guide for Bidders

Version 1.0



Prepare By:

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(EPTL)**

www.abcprocure.com

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1 Introduction

As a bidder you may participate in tenders being floated by BHEL on <https://bhel.abcprocure.com> platform for various goods and services. This e-Bidding guide document has been prepared for you to guide you through out the bidding process.

This document starts with the detail of the minimum system requirements, best practices followed by the bid submission process.

1.1 Minimum system requirements

Before participating in a tender, you need to ensure that you have system with the following minimum requirements.

System component	Requirement
Internet Connection	Minimum 256 kbps
Web browsers	IE 9.0 (32-bit Browser only) & above, Mozilla Firefox up to version 51 (32 bit / 64 bit), Google Chrome 20.0 to 41.0
Operating system	Windows Vista / Windows 7 and above
System Access with Administrator Rights	

1.2 System Settings

1.2.1 Required Install Signer Component

Installation of Signer Component is mandatory; the Signer Component can be downloaded by the bidder using the steps as given below:

Step-1: Open the website <https://bhel.abcpurchase.com>

Step-2: Click on the “Signer Component” link given in the bottom gray panel as shown in below figure.



Figure 1

Step-3: Download the “Signer Component” file.

Step-4: Bidder need to install the “Signer Component” on system

1.2.2 Please add website in to Trusted Zone

(Open Internet Explorer → Go to Tools Menu → Internet Options → Security → Trusted Sites → Sites → Add the URL. (<https://bhel.abcpurchase.com>)

Follow the Steps as mentioned below:

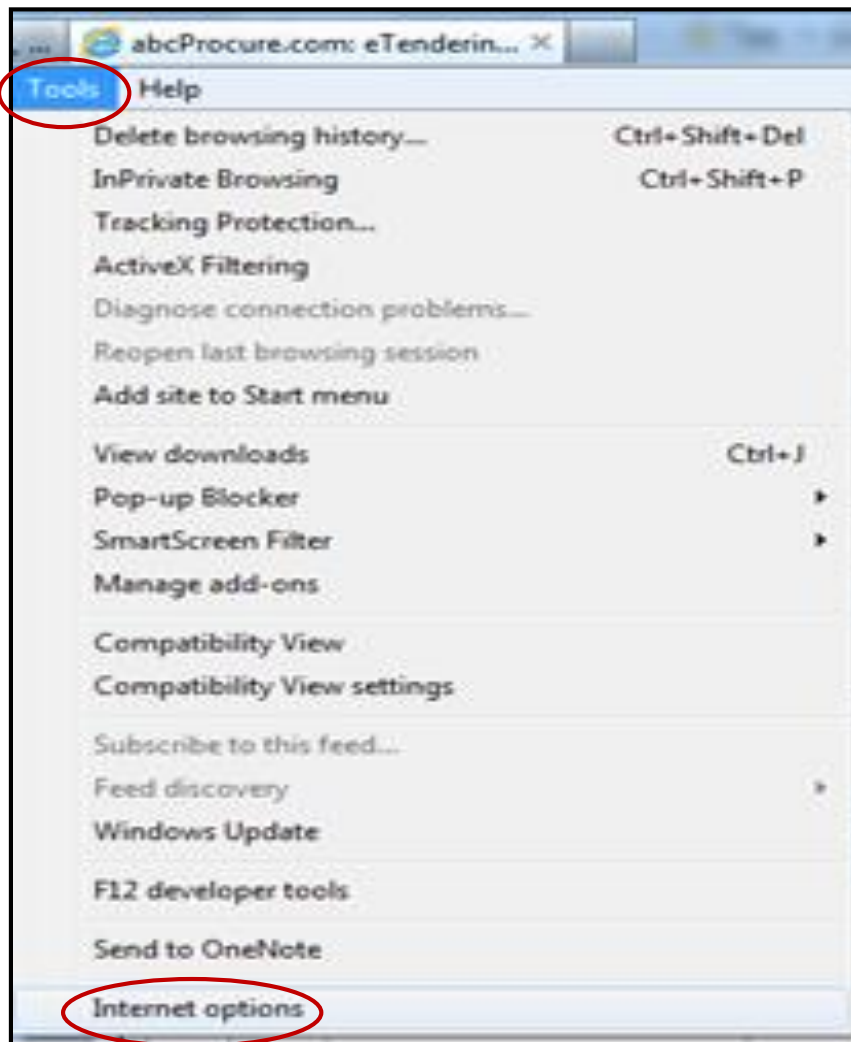


Figure 2

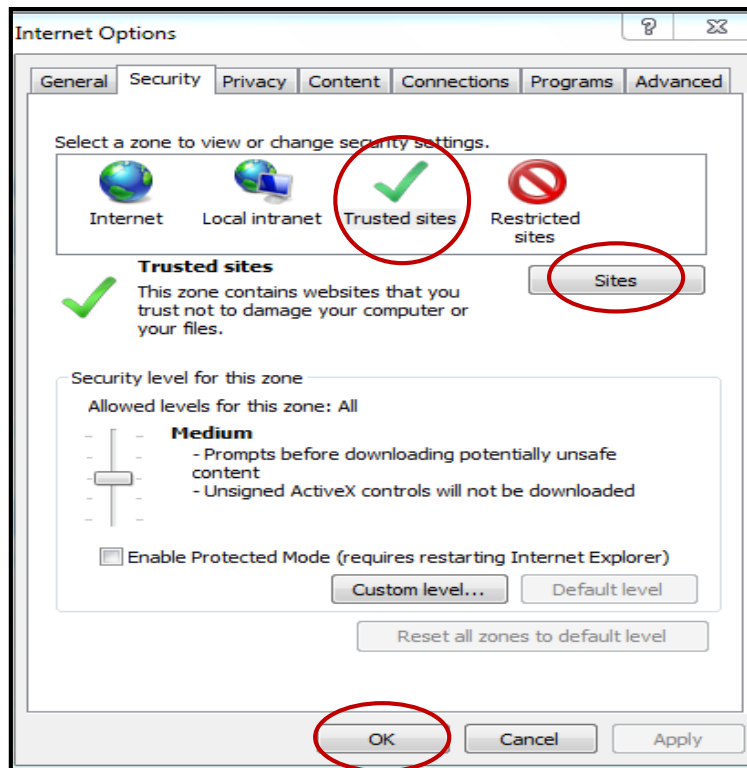


Figure 3

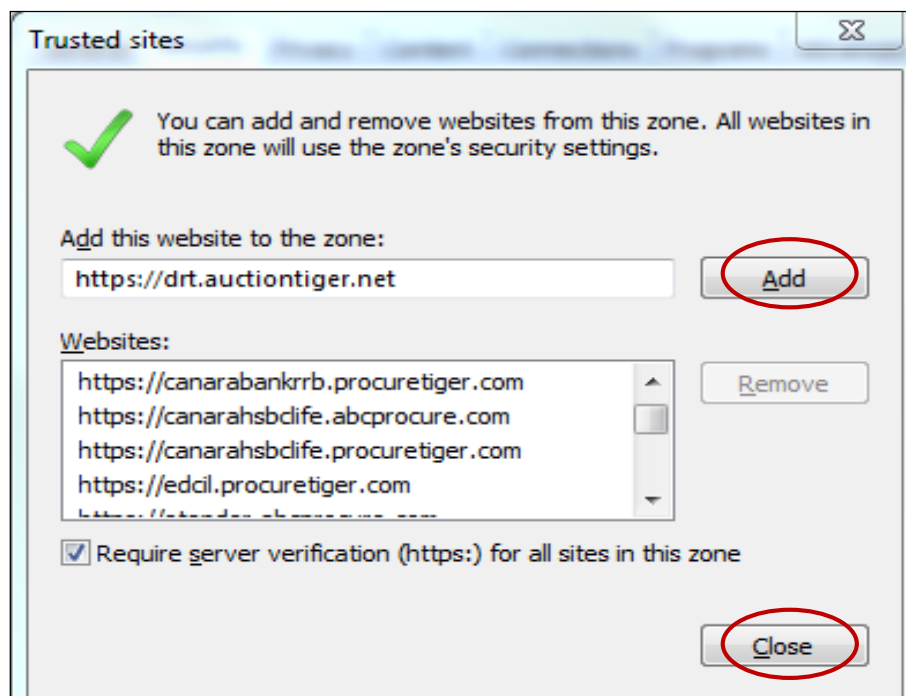


Figure 4

1.2.3 Enable ActiveX Controls & Plug-ins in Internet Explorer Browser:

1. Please enable ActiveX Controls & Plug-ins in Internet Explorer Browser. (Open Internet Explorer → Go to Tools Menu → Internet Options → Security→ Custom Level)
2. Select “Medium Default” options from given drop down box and then System will prompted a messages “Are you sure you want to change settings for this zone” pl. click on “Ok” button and then finally click on “Ok”.

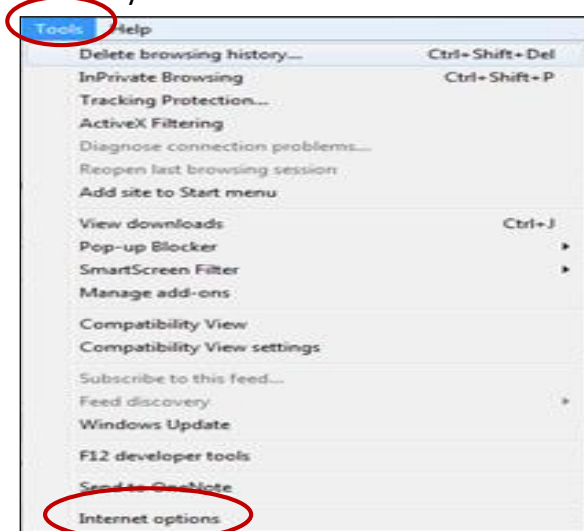


Figure 5

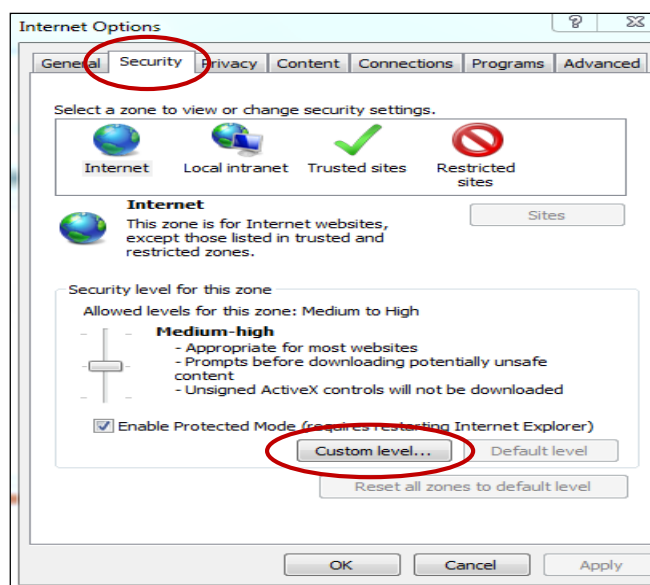


Figure 6

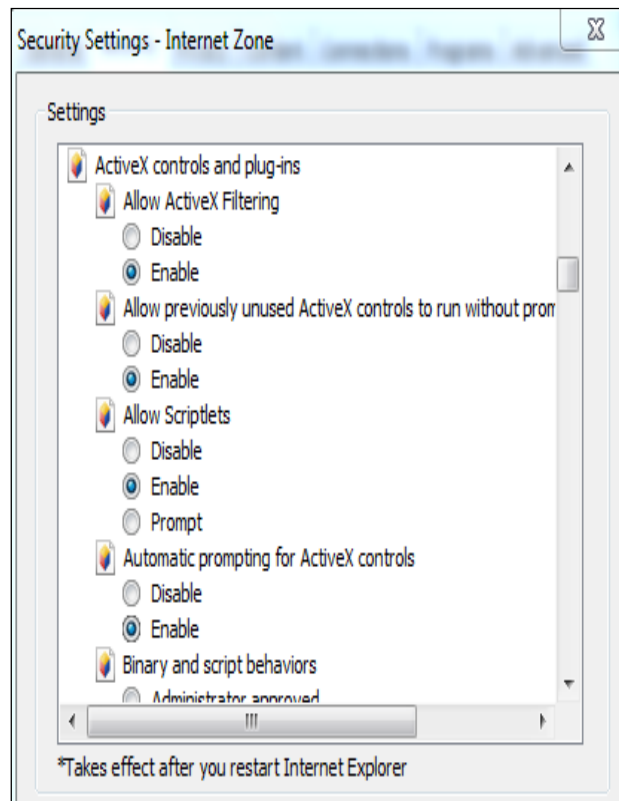


Figure 7

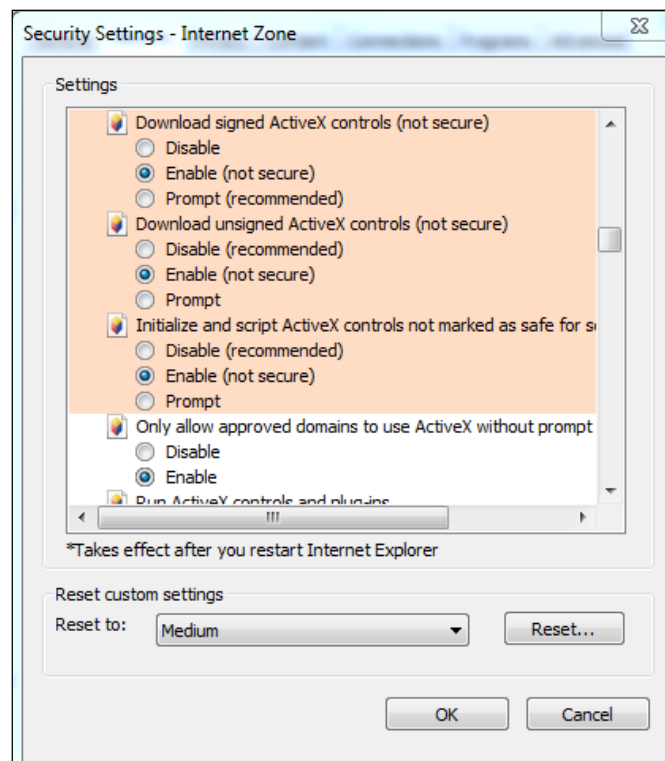


Figure 8

1.2.4 Digital Signature Certificate: To participate in an e-Tender, you need to have a Valid Digital Signature Certificate from any certifying authority of India as per the IT Act, 2000

Valid Digital Signature Certificate must be installed in a computer system from where you want to login on website. Perform the below steps to confirm whether valid digital signature certificate is available on your computer system or not:

Steps:

- Open **Internet Explorer**.
- Select Tools menu from menu bar. OR (Press Alt + T on your keyboard)
- Click on Internet **Options** → **Content** → **Certificate button**.
- You should view your digital certificate in this window as shown in the below screen shot:

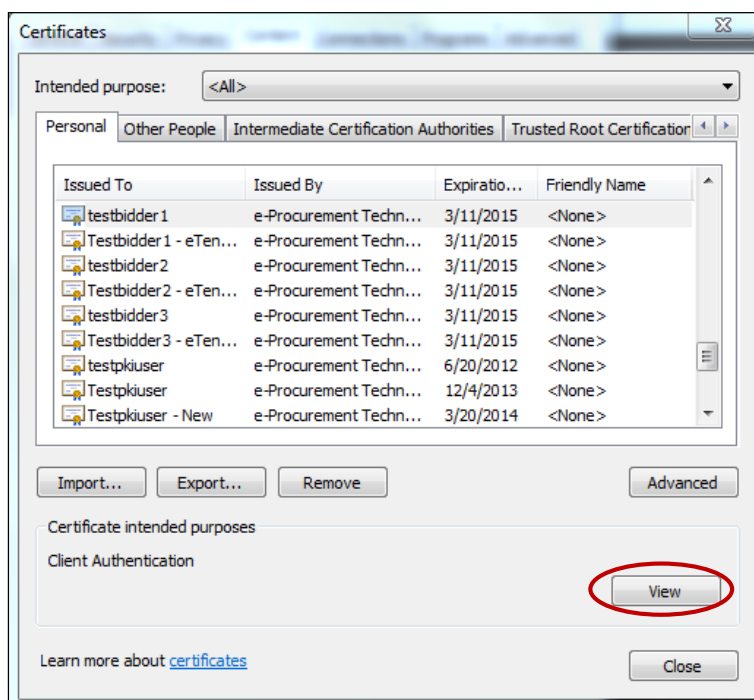


Figure 9

- Select your certificate and click on **View** button to view certificate details & certification path as shown in the below given screen shots:

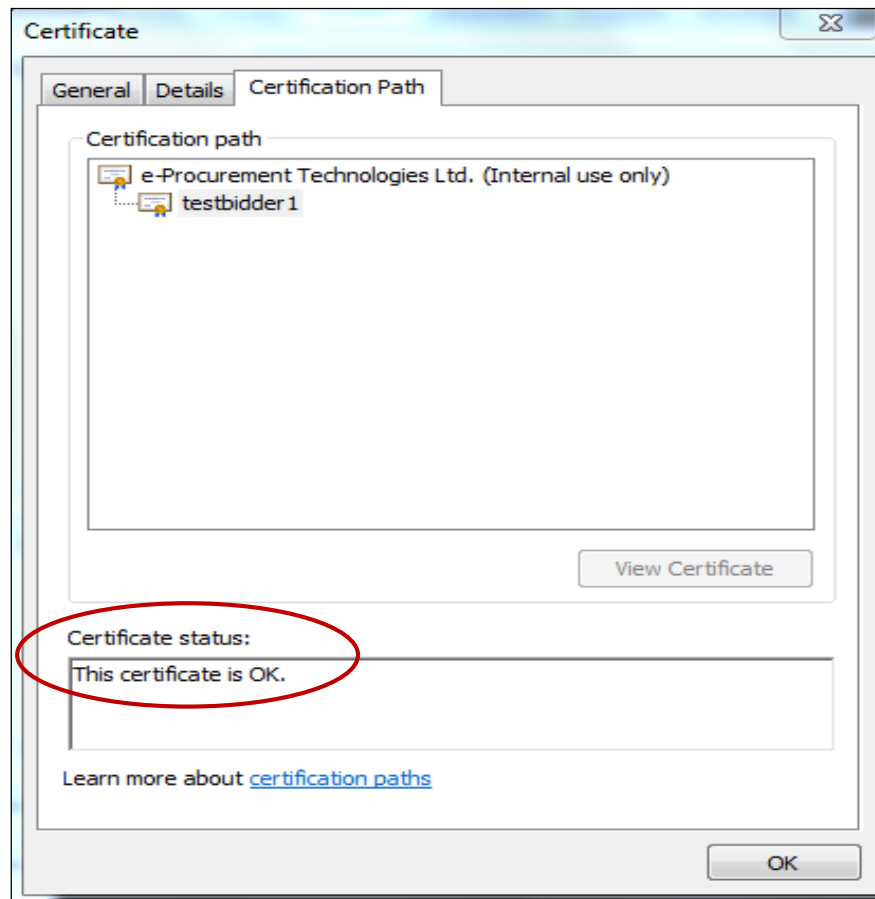


Figure 10

Important Note:

- E-Token Driver must be installed in the system.
- Step for Verify the e-Token driver Start Menu ->Programs ->e-Token ->e-Token Properties, If e-Token driver doesn't installed in the system, you may contact to the concern person from where you have to procure the Digital Signature Certificate
- Certificate STATUS should be having "This certificate is OK".
- If the "Certificate Status" is "Not Ok" or "Invalid" etc. then pl. contact your Digital Signature Certificate Service Provider.
- Your computer **system's date** should be matched with the date of the digital certificate.
- Certification path should be **CCA → CA → Name of Certificate holder**

1.2.5 Toolbar / Add on / Pop up blocker

Bidders should ensure that there is no software installed on the computers which are to be used for bidding that might interfere with the normal operation of their Internet browser. The bidders have to ensure that they do not use any pop-up blockers, such as those provided by Internet Explorer and complementary software, like for example the Google tool bar. This might, in certain cases depending on Bidders' settings, prevent the access of the EAS application.

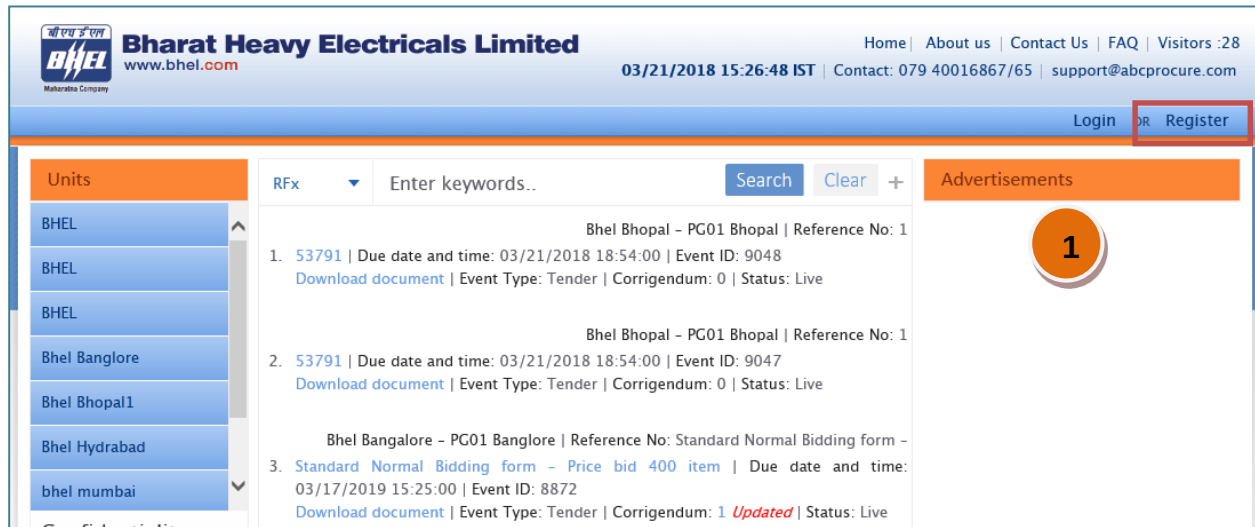
1.2.6 Power management settings

To ensure that Bidders can view progress in the Tender without delay or difficulty it is recommended that Bidders:

- Turn off any power management features on their computer such as automatic hibernation or suspension; and
- Disable any screensavers.

2 New bidder registration

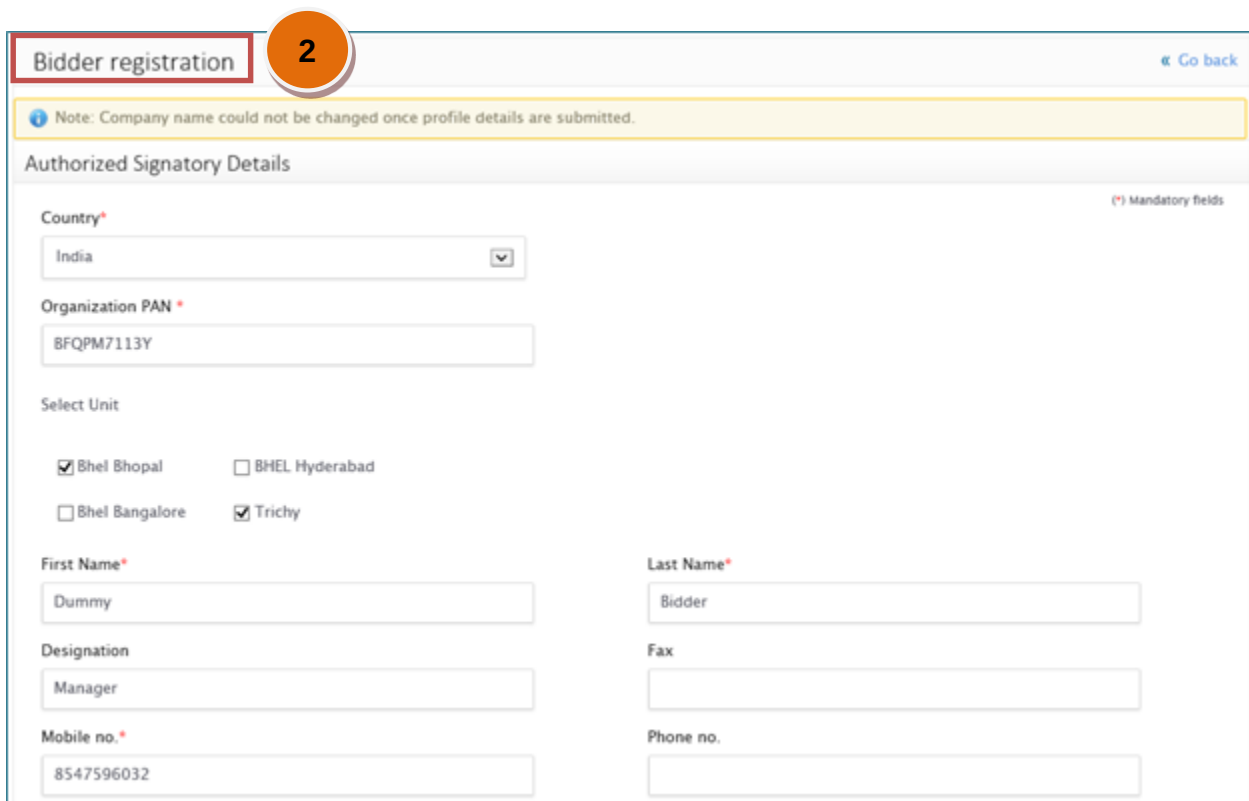
To participate in an event, you must be a registered user. To get yourself registered, click on “Register” link. Fill up all the necessary Registration Details.



The screenshot shows the BHEL website header with navigation links: Home, About us, Contact Us, FAQ, Visitors :28. The date and time are 03/21/2018 15:26:48 IST. The contact information is 079 40016867/65 and support@abcprocure.com. The 'Login' and 'Register' links are visible in the top right corner, with 'Register' highlighted by a red box and a red circle with the number 1.

The main content area displays a list of units on the left: BHEL, BHEL, BHEL, BHEL Bangalore, BHEL Bhopal1, BHEL Hyderabad, and bhel mumbai. The central area shows a search bar with 'RFx' and 'Enter keywords..'. Below the search bar, there are three search results for BHEL Bhopal - PG01 Bhopal. The first result is for Event ID: 9048, due date 03/21/2018 18:54:00, and status 'Live'. The second result is for Event ID: 9047, due date 03/21/2018 18:54:00, and status 'Live'. The third result is for Event ID: 8872, due date 03/17/2019 15:25:00, and status 'Live'. The 'Download document' link is present for each result. The 'Advertisements' section on the right is also visible.

Figure 11



The screenshot shows the 'Bidder registration' form. The 'Bidder registration' tab is highlighted with a red box and a red circle with the number 2. The form includes a note: 'Note: Company name could not be changed once profile details are submitted.' The 'Authorized Signatory Details' section contains the following fields:

- Country*: India (dropdown menu)
- Organization PAN*: BFQPM7113Y
- Select Unit:
 - ☒ BHEL Bhopal
 - ☐ BHEL Hyderabad
 - ☐ BHEL Bangalore
 - ☒ Trichy
- First Name*: Dummy
- Last Name*: Bidder
- Designation: Manager
- Fax: (empty field)
- Mobile no.*: 8547596032
- Phone no.: (empty field)

The form also includes a 'Go back' link in the top right corner.

Email ID*	Alternate Email ID
dummy@localmail.com	
Alternate Email ID 2	Alternate Email ID 3
Password*	Confirm password*
.....	
Hint question*	Hint answer*
Which is your favorite color?	Blue
Website	Time zone*
	(GMT+05:30) Bombay, Calcutta, Madras, New Delhi
Business category keywords*	
Laptop Bag Scrap,	

Contact Details

Company/Individual name*

Address*

State*

City*

Postal Code/Zip*

Additional Contact Details

Mobile no.

Phone no.

Email ID

Fax

Address

Country

India

State

Please Select

City

Postal Code/Zip

Bank Details

Bank Name

Bank Branch

Branch Code

Bank Account Number

3

IFSC Code

Other Details

GST No.

Verification code*

YsAbQg

(If you cannot read the text, you may get new Verification Code by clicking )

☐ I agree to the [terms & conditions](#) and [privacy policy](#) of this website.

Submit

[Go back](#)

Figure 12



Registration step-1 completed successfully. Please login to complete the registration.

Steps for New bidder registration:

1. Click on “**Register**” link.
2. Select **Units** to participate in.
3. Fill up **Company Details**.
4. Click on “**Register**” button

On successful registration, your profile will be approved by the authorized officer and you can **login to portal** and can participate in the procurement event.

3 Login

To participate in a tender, you need to login to the portal. You must be an approved registered user. If you are not a registered user, you can register yourself by clicking upon the “Register” link. You need to have a valid vendor code and password to login to the portal.

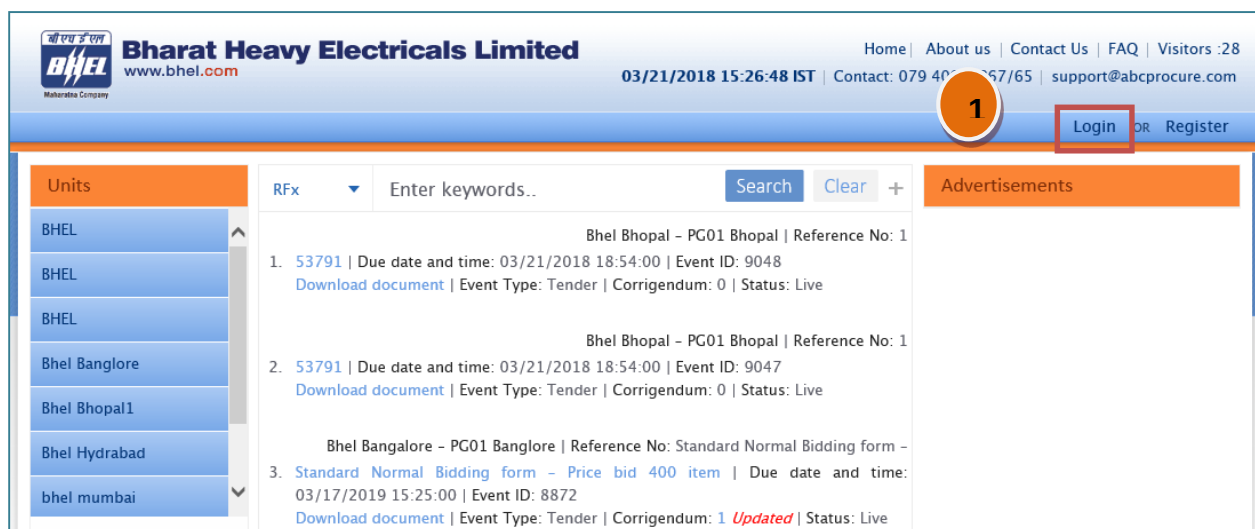
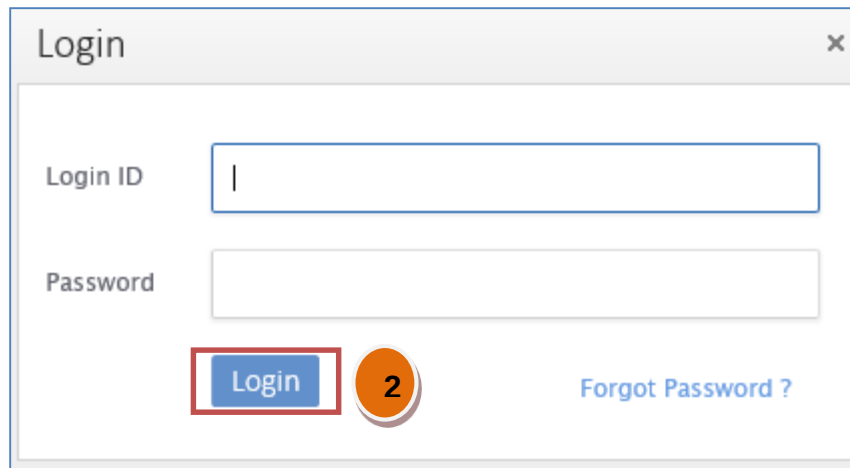


Figure 13



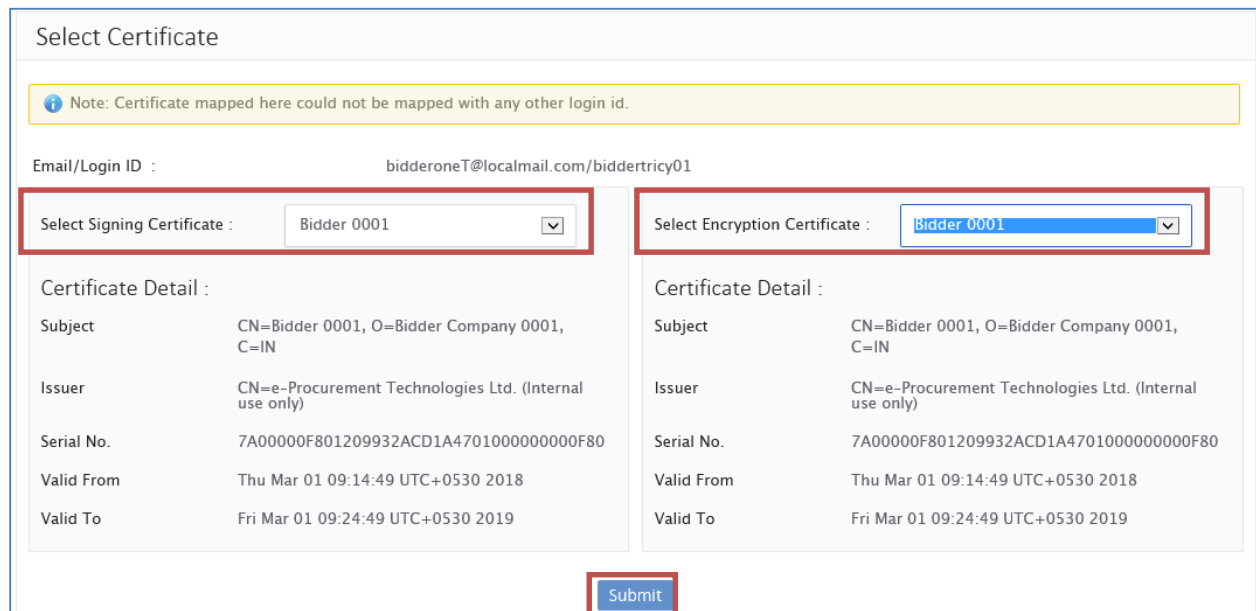
A screenshot of a web application's login window. The window has a title bar with the text 'Login' and a close button. Inside, there are two input fields: 'Login ID' and 'Password'. Below the 'Login ID' field is a red rectangular box containing the word 'Login' in blue text. To the right of this box is a red circular button with the number '2' in white. Further to the right is a blue hyperlink that says 'Forgot Password ?'.

Figure 14

Steps for login:

1. Click on **Login** hyperlink as shown in the above screen shot.
2. Enter your Vendor code, password and click on **Login** button

After Login, you need to select your digital signing and encryption certificates certificate.



A screenshot of a web application's 'Select Certificate' form. At the top, there is a yellow warning box with an information icon and the text: 'Note: Certificate mapped here could not be mapped with any other login id.' Below this, the 'Email/Login ID' is displayed as 'bidderoneT@localmail.com/biddertricy01'. There are two dropdown menus: 'Select Signing Certificate' and 'Select Encryption Certificate', both showing 'Bidder 0001'. Below each dropdown is a 'Certificate Detail' section. The 'Signing Certificate' details are: Subject: CN=Bidder 0001, O=Bidder Company 0001, C=IN; Issuer: CN=e-Procurement Technologies Ltd. (Internal use only); Serial No.: 7A00000F801209932ACD1A4701000000000F80; Valid From: Thu Mar 01 09:14:49 UTC+0530 2018; Valid To: Fri Mar 01 09:24:49 UTC+0530 2019. The 'Encryption Certificate' details are identical. At the bottom center, there is a red rectangular button labeled 'Submit'.

Figure 15

Select certificates and submit to enter the portal.

- If at the time of registration you have selected multiple units then the digital certificate attached should be same for all the selected units.
- There will be only 1 temporary vendor code and a single password for all the selected units at the time of registration.
- If you are adding new buyer organization (Unit) after login then same digital certificate, temporary code and password will be mapped with the newly added unit.
- If you are registering for a different unit with the same PAN Number then you will get a new password and you are allowed to add same digital certificate or a different digital certificate with the profile.

After login, In case you are registered by the buyer then you will be asked to change the password on your **first login**.

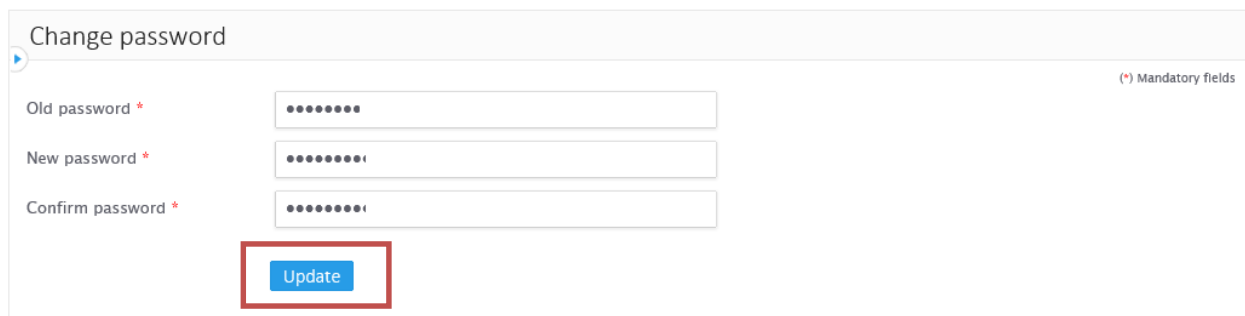


Figure 16

Steps for Change password:

1. Enter your valid Old password and new password and confirm new password.
2. Click on update button



Your login session can expire in 30 minutes if you have logged in and sitting idle.

4 Bidder's dashboard

On login successfully to portal, you will be redirected to event dashboard where you can navigate through the menu and can perform different events.

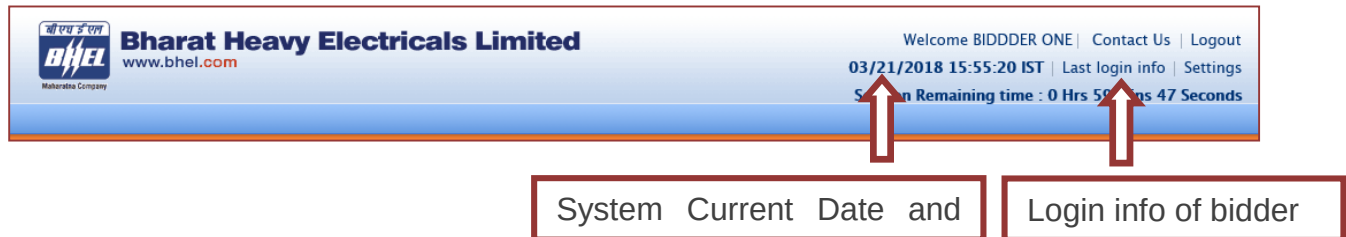


Figure 17

- Header part displays **System current Date and Time**, you need to **consider system's current date and time while participating in an event**
 - Header part also shows **Person Name** from which you have logged in
 - **Last Login info** – Shows the date and time of your last login with the IP address from which you have logged in
 - **Change Password** – System will allow you to change password as you desire.
 - **Feedback** – System will give a provision to enter feedbacks for the portal.
- Settings link will provide following features:

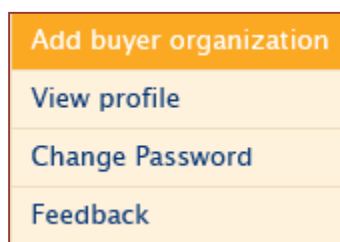
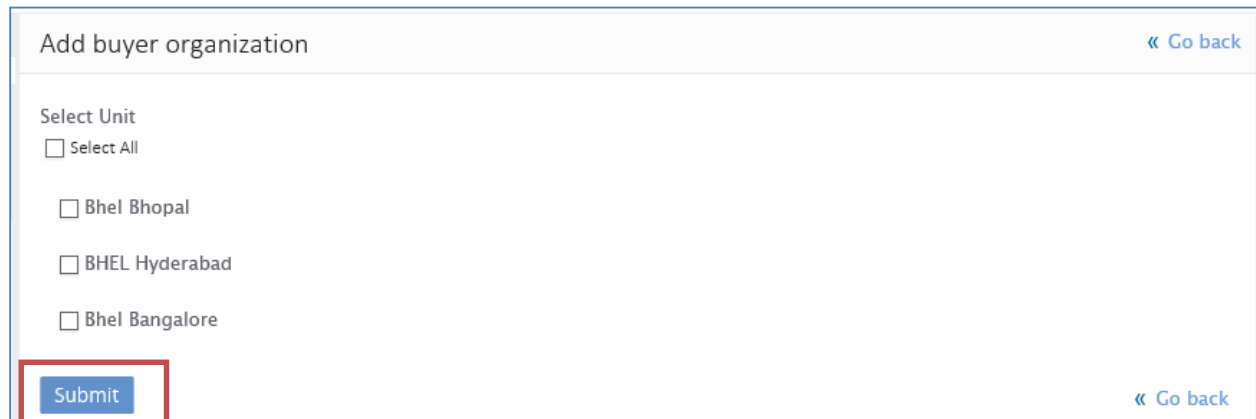


Figure 18

4.1 Add Buyer Organization

System will allow you to add multiple buyer organization for the same login account.

Clicking on “Add Buyer Organization” in settings, system will redirect you to the add buyer organization page where you can select multiple buyer organizations for which you are not previously registered.



Add buyer organization [« Go back](#)

Select Unit

☐ Select All

☐ Bhel Bhopal

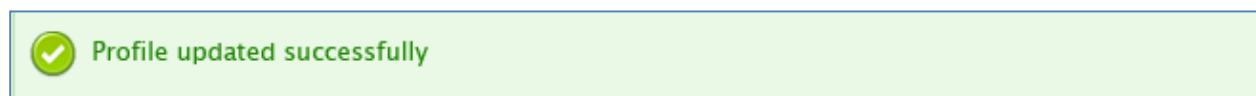
☐ BHEL Hyderabad

☐ Bhel Bangalore

[« Go back](#)

Figure 19

Selecting buyer organization and clicking on submit, system will add the organization in your profile and update the same.



4.2 View Profile

Clicking on View profile, system will display the profile for all the registered organizations.

View bidder's profile			« Go back
Vendor Details			
Sr No	Vendor Code	Unit	Action
1	BIDDERTRICY01	Bhel Bhopal	View profile
2	BIDDERTRICY01	Trichy	View profile

Figure 20



System's current date and time displayed in the menu panel, will be as per the time zone selected by you during registration on portal

5 Procurement event (Tender)

5.1 Bid submission process overview



Figure 21

5.2 Search event

After login to the portal, Click on “RFx” menu from the menu panel and click on search RFx where you can search for an event using search functionality

Search RFX/Tender 7714 × Search Clear +

Trichy - PG01 Trichy | Reference No: LOT WISE TENDER 0002 SINGLE

1. [LOT WISE TENDER 0002 SINGLE](#) | Due date and time: 04/03/2018 14:59:00 | Event ID: 7714
[Download document](#) [Dashboard](#) | ☆ | Event Type: Tender | Corrigendum: 1 *Updated* | Status: Live

Figure 22

Search RFX/Tender

Event ID		Reference no.	
Event type	Select	Department	-- Please Select --
Keyword		Bidding Access	Select
Bidding type	Select	Due date	equal MM/DD/YYYY
Status	Select	Estimated value	equal
Opening date	equal MM/DD/YYYY	Mode of bid submission	Select

Figure 23

Advance search criteria:

- **Event ID** – You can search the event by system generated Event ID.
- **Enquiry No.** – You can search the event by entering the Enquiry no..
- **Department** – You can select the department to search the tender.
- **Keyword** – Search by brief word that relates the event based on Event ID, Enquiry No, Department, Event status, Event Brief, Event Detail.
- **Bidding Access** – Search by the bidding access i.e Limited, Open and Single.
- **Bidding Type** – Search by type of event as 'NCB/Domestic' or 'ICB/Global'.
- **Due Date** – Search by the Due date of the tender. You can select the specific duration and search the events of which due date is completing during that period.
- **Status** – Search by event status 'Live/ Archive/ Cancelled/ Opened/ Completed/ All'.
- **Opening date** – Search the event from the date on which the event is opening

5.3 Response

To participate in any procurement event and to submit your bid, you need to agree the terms and conditions of procurement event specified by the Officer

To participate in event and to submit your bid, a bidder needs to agree the terms and conditions.

Live (1)	Archive	Cancelled	Future	Opened	Completed	All	My Favourite
----------	---------	-----------	--------	--------	-----------	-----	--------------

Trichy - PG01 Trichy | Reference No: LOT WISE TENDER 0002 SINGLE

1. [LOT WISE TENDER 0002 SINGLE](#) | Due date and time: 04/03/2018 14:59:00 | Event ID: 7714
[Download document](#) | [Dashboard](#) | ☆ | Event Type: Tender | Corrigendum: 1 *Updated* |

Figure 24

Event dashboard

Event ID	: 253	RFQ/NIT/Enquiry no.	: ABC1234
Description	: procurement of castings		
Show more detail		View notice Download document	

Remaining time: 17 Hrs 2 Mins 2 Seconds Bid submission end date: 30/03/2018 14:47:00

Response	Prepare Offer	Final submission	Participation	PO/WO
----------	---------------	------------------	---------------	-------

[I/We wish to participate](#) [I/We Regret](#)

Figure 25

Steps to agree to terms and conditions of event

1. Click on Dashboard
2. Click on **"I/We Wish to Participate"** button or **"I/We Regret"**

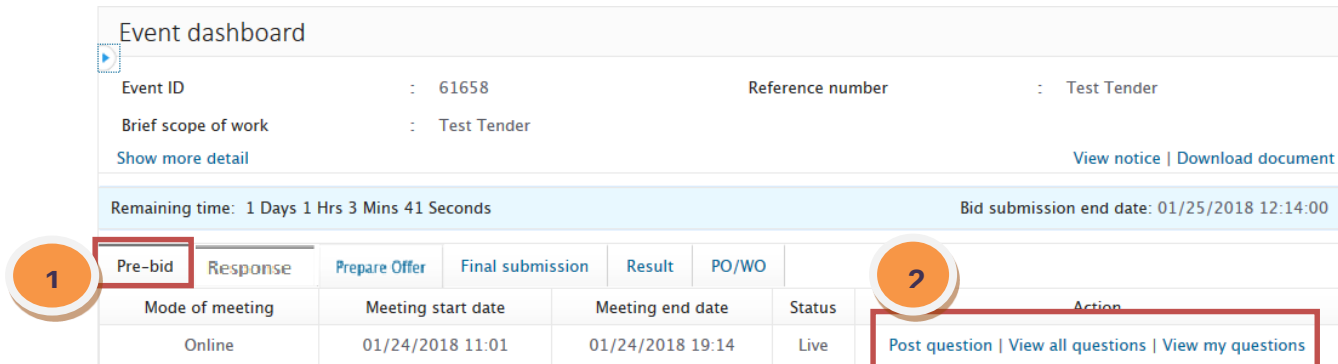
On I/We wish to participate; you will be redirected to the **Prepare Offer screen** where you can **submit your bid**.

On Clicking I/We Regret, system would capture the remarks of the regret the tender.

Regret remarks would be submitted to the BHEL.

5.4 Pre Bid

You can post questions during the pre-bid meeting.



Event dashboard

Event ID : 61658 Reference number : Test Tender

Brief scope of work : Test Tender

[Show more detail](#) [View notice](#) | [Download document](#)

Remaining time: 1 Days 1 Hrs 3 Mins 41 Seconds Bid submission end date: 01/25/2018 12:14:00

Mode of meeting	Meeting start date	Meeting end date	Status	Action
Online	01/24/2018 11:01	01/24/2018 19:14	Live	Post question View all questions View my questions

Figure 26

Pre-bid meeting [« Go back to Event Dashboard](#)

Event ID : 61658 Reference number : Test Tender

Brief scope of work : Test Tender

[Show more detail](#) [View notice](#) | [Download document](#)

Mode of meeting	Meeting start date	Meeting end date	Status
Online	01/24/2018 11:01	01/24/2018 19:14	Live

Mandatory fields*

Post question *

3

Question related to the event for pre-bid meeting

Words: 8

Characters limit is inclusive html tags of the inserted text

submit

4

[View my questions](#) [View all questions](#)

1. Question related to the event for pre-bid meeting

-

asked on 01/24/2018 11:12

Figure 27

Steps to post questions for Pre-bid meeting

1. Click on Post query
2. Click on **Post question/view all question/View my questions**
3. Enter you Question
4. Submit question

5.5 Bidding dashboard

On clicking I/We wish to participate, system allows user to “Prepare Offer” in which user needs to fill mandatory forms and submit their bid.

5.5.1 Offer preparation

Remaining time: 16 Hrs 31 Mins 46 Seconds Bid submission end date: 30/03/2018 14:47:00

Response Prepare Offer Final submission Participation PO/WO

(*) Mandatory forms

After preparing/filing all the mandatory bidding forms, click on 'Final submission' button to submit your bid to the department. Please note that final submission is the last step and once completed, bid can be withdrawn / modified on clicking 'bid withdraw' link. On successful final submission, you would get an online receipt.

⚠ Please attach encryption digital certificate to participate in RFX events. Bidders with verified encryption digital certificates would be allowed to participate in RFX events. For DSC verification, please contact DSC Team on 079-400168 66/38/18 and Mobile No. +91-9099090830 or send mail on info@abcprocure.com | himalay@abcprocure.com | hiral.d@abcprocure.com

✉ Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
item 1 * (Min. mandatory table / lot(s): 1)	Fill	-	-

✉ Price bid (Min. mandatory form(s) : 1) [Select items for bidding](#)

Figure 28

Remaining time: 0 Hrs 13 Mins 30 Seconds Event Information | Help

Download Food and beverages as excel

Food and Beverages details

Item description	Item quantity	Unit rate	Total
Pens	5000	20	100000.00
Papers	20000	10	200000.00

Digital signature

Encryption

2

Figure 29

Remaining time: 0 Hrs 12 Mins 27 Seconds Event Information | Help

Download Food and beverages as excel

Food and Beverages details

Item description	Item quantity	Unit rate	Total
Pens	5000	20	100000.00
Papers	20000	10	200000.00

Digital signature

Encryption

3

Figure 30

Steps to fill & save bid form:

1. Click on “Fill” link, will provide the bidding forms to fill.
2. Fill required details in the bidding form
3. Click on **Save** button to save data.

After clicking on Save button, system will redirect to the prepare offer tab with appropriate alert message and system will enable “View” “Edit” “Delete” & “Attach Document” links.

Note: You can also fill the form partially and can save as draft.

5.5.2 Edit Form

After preparing bid, system allows user to edit form details till final submission is not done. On final submission, system should not display edit link.

✉ Technical bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Technical Form * (Min. mandatory table / lot(s): 1)	Fill	-	-

✉ Price bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form * (Min. mandatory table / lot(s): 1)	View Edit Delete Attach documents	-	Upload Documents

Price summary form		
Form Name	Action	
Price Summary	View	

Figure 31

By clicking on "Save" button after updating data, system will redirect to prepare offer screen with related alert message.

Steps to Edit Bid:

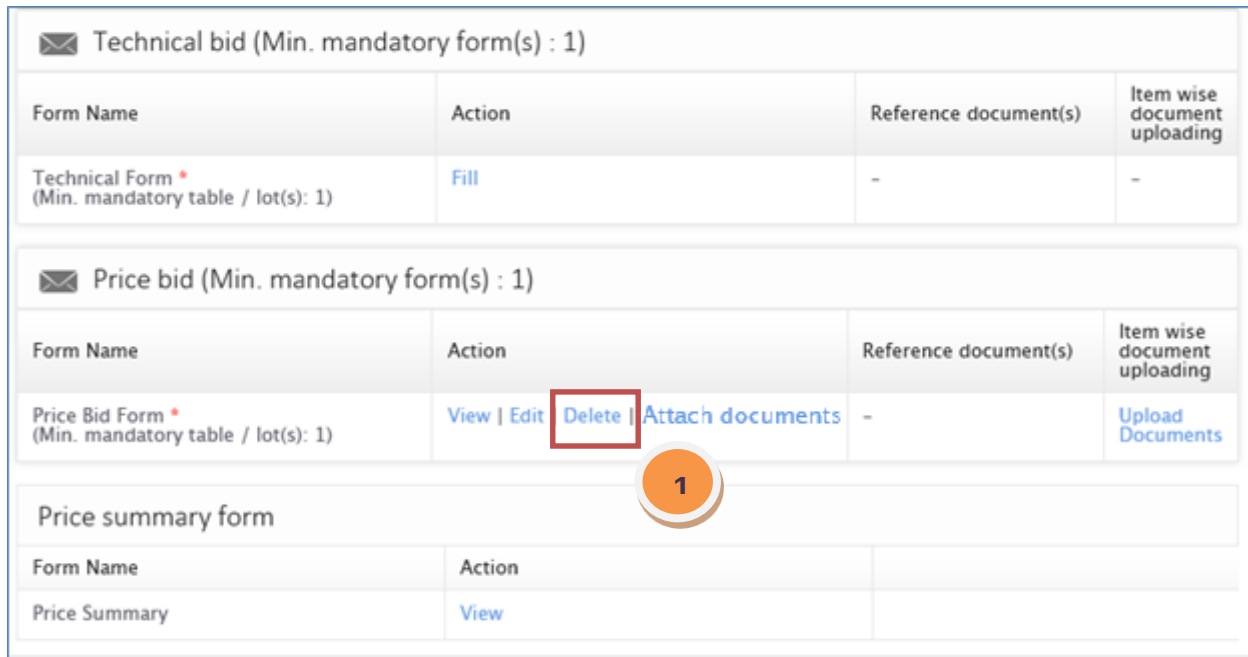
1. Click on "Edit" link.
2. Edit the bidding form.
3. Click on "**Save**" button to save the bidding form.

After editing, system will redirect you to Prepare Offer tab with related alert message.

5.5.3 Delete Form

After preparing bid, system allows you to delete form (All the submitted data will be deleted) till final submission not complete.

By clicking on delete link, system will remove added details in the form and display “Fill” link with related alert message.



The screenshot displays a web interface for managing bids. It features three main sections: 'Technical bid', 'Price bid', and 'Price summary form'. The 'Price bid' section contains a table with columns for 'Form Name', 'Action', 'Reference document(s)', and 'Item wise document uploading'. In this section, the 'Price Bid Form' is listed with a 'Delete' link highlighted by a red box and a circled '1'.

Form Name	Action	Reference document(s)	Item wise document uploading
Technical Form * (Min. mandatory table / lot(s): 1)	Fill	-	-

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form * (Min. mandatory table / lot(s): 1)	View Edit Delete Attach documents	-	Upload Documents

Form Name	Action
Price Summary	View

Figure 32

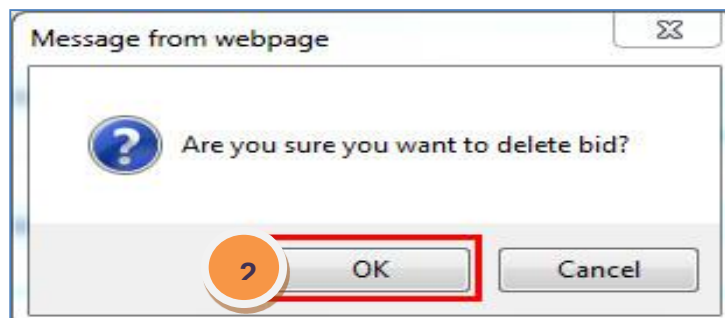


Figure 33



Figure 34

Steps to Delete Form:

1. Click on “delete” link to delete the filled bidding form.
2. Click on “OK” button to confirm the deletion of bidding form.

By confirming alert message, system will redirect user to Prepare offer tab with related message.

5.5.4 View Form

After preparing bid, user can view inserted data using the “View” link.

✉ Technical bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Technical Form * (Min. mandatory table / lot(s): 1)	Fill	-	-

✉ Price bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form * (Min. mandatory table / lot(s): 1)	View Edit Delete Attach documents	-	Upload Documents

Price summary form		
Form Name	Action	
Price Summary	View	

Figure 35

By clicking on the view link, system will display bidding data in non-editable mode.

 To view the data please **Decrypt & Verify** data by clicking upon "**Decrypt & Verify**" button

[Decrypt & Verify](#)

Food and Beverages details

Item description	Item quantity	Unit rate	Total
Pens	5000		
Papers	20000		

[Decrypt & Verify](#)

Figure 36

 To view the data please **Decrypt & Verify** data by clicking upon "**Decrypt & Verify**" button

Food and Beverages details

Item description	Item quantity	Unit rate	Total
Pens	5000	20	100000.00
Papers	20000	10	200000.00

Figure 37

5.5.5 Attach Document

System will allow user to attach document directly from its system or bidder allows to attach document through “Attach Document”

5.5.5.1 Upload Document

User can upload documents for the reference of officer by clicking on Attach documents

Map documents « Go back to Event Dashboard

Upload documents | Map from briefcase

Select a file to upload *

Document brief *

Folder name

Instruction: Any number of files can be uploaded. Maximum file size should not exceed 20 MB. Acceptable file types: (*.txt, *.zip, *.pdf, *.jpeg, *.jpg, *.gif, *.bmp, *.png, *.tif, *.tiff, *.doc, *.xls, *.ppt, *.pps, *.dxf, *.docx, *.xlsx, *.eml)

File uploaded successfully

Select	Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Folder name	Action
☐	1	Copy of e-RFQ_Energy Drink Y2013-14 Annexure-III (5).xls	Document	0.024	07/04/2014 18:55:59	-	Move to folder Move to Archive Download

Figure 38

Steps to upload doc:

1. Click on “Upload Documents”
2. Select document and fill details.
3. Click on “Upload” button.
4. After clicking on upload button, system will pop-up message “File uploaded successfully” on the same page.

5.5.5.2 Un-map Document

System will provide the feature to un-map the already mapped documents.

Mapped documents							
Select	Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Folder name	Action
☐	1	Copy of e-RFQ_Energy Drink Y2013-14 Annexure-III (5).xls	Document	0.024	07/04/2014 18:55:59	-	Move to folder Move to Archive Download
				Unmap		« Go back to Event Dashboard	

Figure 39

5.6 Final submission

After saving data you need to click on Final submission link. Once you click on Final submission, bid would be submitted to BHEL. If you want to modify the bid after Final submission, you can click on the “Modify Bid” or to withdraw you bid, you can click on the ‘Bid Withdrawal’ link..

✉ Technical bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Technical Form * (Min. mandatory table / lot(s): 1)	Fill	-	-
✉ Price bid (Min. mandatory form(s) : 1)			
Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form * (Min. mandatory table / lot(s): 1)	View Edit Delete Attach documents	-	Upload Documents
Final submission			

Figure 40

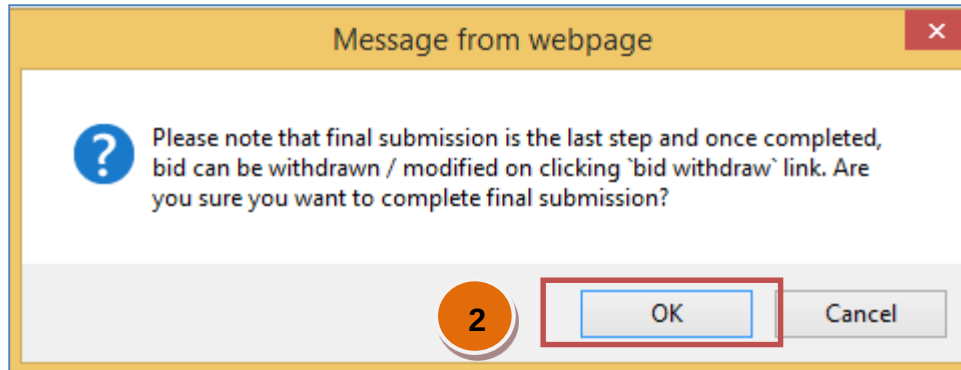


Figure 41

You have successfully completed final submission of your bid from 192.168.100.102 by 03/21/2018 18:13:37

Final Submission Receipt

BIDDER ONE TRICHY (BIDDERTRICY01)	
Email ID	bidderoneT@localmail.com
Address	CTM , ABAD ,Gujarat, India

Technical bid

Form name	Is submitted	Reference document(s)
Technical Form *	Yes	-

Price bid

Form name	Is submitted	Reference document(s)
Price Bid Form *	Yes	-

Price summary form

Form Name	Action
Price Summary	View

[Bid withdrawal](#) [Withdraw bid](#)

Figure 42

Steps to Final submission:

1. Click on "Final submission" link
2. Click on 'Final submission' button.
3. Take printout or export to PDF

5.7 Modify Bid

You can modify your bid once you made the final submission. While performing bid modification, you are allowed to modify your bid till due date.

Once you modify the bid, you previously submitted bid will get overwritten.

Figure 43

Remaining time: 0 Hrs 55 Mins 56 Seconds Bid submission end date: 27/03/2018 15:00:00

Response Prepare Offer Final submission Result APO/LOI PO/WO

✓ You have successfully completed final submission of your bid from 110.227.253.56 by 27/03/2018 13:47:27

(*) Mandatory forms

✉ Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Standard Technical Form * (Min. mandatory table / lot(s): 1)	View	-	-

✉ Price bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form Standard Template * (Min. mandatory table / lot(s): 1)	View	-	View

[Modify bid](#)

1

Modify bid [« Go back to Event Dashboard](#)

Event ID : 211 RFQ/NIT/Enquiry no. : 1401700016/001

Description : Item wise – NCB – Open –SP

[Show more detail](#) [View notice](#) | [Download document](#)

Modify bid

(*) Mandatory fields

Remarks *

Modify 2

Figure 44

✓ Bid modification initiated

Figure 45

Remaining time: 0 Hrs 54 Mins 35 Seconds Bid submission end date: 27/03/2018 15:00:00

Response [Prepare Offer](#) [Final submission](#) [Result](#) [APO/LOI](#) [PO/WO](#)

✓ You have successfully completed final submission of your bid from 110.227.253.56 by 27/03/2018 13:47:27

(*) Mandatory forms

✉ Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Standard Technical Form * (Min. mandatory table / lot(s): 1)	View Modify bid 3	-	-

✉ Price bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form Standard Template * (Min. mandatory table / lot(s): 1)	View Modify bid	-	View

[Final submission](#) 4

Steps for bid modification:

1. Click on “Modify Bid” button on prepare bid tab.
2. Enter the remarks and click on modify will initiate the Modification.
3. Clicking on ‘Modify Bid’ link, system will allow you to modify you previously submitted bid.
4. Clicking on “Final submission” button, system should over-write your previously submitted bid till the tender due date.

5.8 Bid withdrawal

You can withdraw your bid after final submission of bid. After withdrawal of bid, you can update your bid and submit it again till end time of bid submission.

Final Submission Receipt		
BIDDER ONE TRICHY (BIDDERTRICY01)		
Email ID	bidderoneT@localmail.com	
Address	CTM , ABAD ,Cujarat, India	

✉ Technical bid		
Form name	Is submitted	Reference document(s)
Technical Form *	Yes	-

✉ Price bid		
Form name	Is submitted	Reference document(s)
Price Bid Form *	Yes	-

Price summary form		
Form Name	Action	
Price Summary	View	
Bid withdrawal	Withdraw bid	

Figure 46

Withdraw bid

[« Go back to Event Dashboard](#)

Event ID	: 9052	RFQ/NIT/Enquiry no.	: ItemWise
Purchase group	: PC01 Trichy	Bidding access	: OT
Event type	: Tender	Bidding type	: NCB/Domestic
Bid submission end date	: 03/22/2018 17:30:00	Bid opening date	: 03/22/2018 17:31:00
Description	: Item Wise		

[Show less detail](#)[View notice](#) | [View corrigendum detail](#) | [Download document](#)

Withdraw bid

(*) Mandatory fields

Remarks *

Withdraw

Figure 47



Bid withdrawn successfully

Response	Prepare Offer	Final submission	Result	APO/LOI	PO/WO						
Technical bid <table border="1"> <thead> <tr> <th>Form name</th> <th>Is submitted</th> <th>Reference document(s)</th> </tr> </thead> <tbody> <tr> <td>Technical Form *</td> <td>Yes</td> <td>-</td> </tr> </tbody> </table>						Form name	Is submitted	Reference document(s)	Technical Form *	Yes	-
Form name	Is submitted	Reference document(s)									
Technical Form *	Yes	-									
Price bid <table border="1"> <thead> <tr> <th>Form name</th> <th>Is submitted</th> <th>Reference document(s)</th> </tr> </thead> <tbody> <tr> <td>Price Bid Form *</td> <td>Yes</td> <td>-</td> </tr> </tbody> </table>						Form name	Is submitted	Reference document(s)	Price Bid Form *	Yes	-
Form name	Is submitted	Reference document(s)									
Price Bid Form *	Yes	-									
Price summary form <table border="1"> <thead> <tr> <th>Form Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Price Summary</td> <td>View</td> </tr> </tbody> </table>						Form Name	Action	Price Summary	View		
Form Name	Action										
Price Summary	View										
Final submission											
Sr. No.	Final submission date & time	Final submission ip address	Bid withdrawal date & time	Bid withdrawal ip address	Remark						
1	03/21/2018 18:13:37	192.168.100.102	03/21/2018 18:17:44	192.168.100.102	Withdraw b id						

Figure 48

5.9 Price Impact/Price Revise

Once the officer configures, you are allowed to revise your submitted price or provide the price impact.

5.9.1 Price Impact

If Price impact is configured by officer then you will get an “Impact bid” link against submitted bidding form.

Response Prepare Offer Final submission Participation PO/WO

You have successfully completed final submission of your bid from 110.227.253.56 by 29/03/2018 12:11:32

(*) Mandatory forms

Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Standard Technical Form * (Min. mandatory table / lot(s): 1)	View	-	View

Price bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form Standard Template * (Min. mandatory table / lot(s): 1)	View Impact bid 1	-	View

[Final submission](#)

Figure 49

If you do not add impact or missed the date to add impact the bid, you previous bid would be considered. Evaluation would be done based on the previously submitted bid.

Quantity	Unit rate	Total rate	Price Impact Effect	Price Impact Remarks	Price Impact (Value)	Currency By Bid
10	11	110.00	Please Select v		0	INR
20	22	440.00	Please Select v		0	INR
30	33	990.00	Please Select v		0	INR
		1540				

Figure 50

Sr No	Item name	Quantity	Unit rate	Total rate	Price Impact Effect	Price Impact Remarks	Price Impact (Value)	Currency By Bidder
1	Item 1	10	12.1	121.00	Positive impact	a	10	INR
2	Item 2	20	19.8	396.00	Negative impact	b	10	INR
3	Item 3	30	36.3	1089.00	Positive impact	c	10	INR
				1606				

Figure 51

Figure 52

Response Prepare Offer **Final submission** Participation PO/WO

✓ You have successfully completed final submission of your bid from 110.227.253.56 by 29/03/2018 12:11:32

(*) Mandatory forms

✉ Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Standard Technical Form * (Min. mandatory table / lot(s): 1)	View	-	View

✉ Price bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form Standard Template * (Min. mandatory table / lot(s): 1)	View Impact bid View Impact	-	View

[Final submission](#) **3**

Steps to enter price impact:

1. Clicking on Impact Bid link on prepare bid tab redirects you to your price bid with the price impact related columns.
2. You can fill the price impact related fields in the bidding form.
3. Clicking on final submission button, system should update your price bid with the price impact fields.

5.9.2 Price Revise

If Price revise is configured by the officer then you will be allowed to revise your price. System will provide you the link as “Price Revise” against submitted bidding form.

Clicking on ‘Price revise’ link, you will be redirected to the bidding form and allowed to edit the unit rate.

Response
Prepare Offer
Final submission
Participation
PO/WO

You have successfully completed final submission of your bid from 110.227.253.56 by 29/03/2018 12:11:32

(*) Mandatory forms

Technical bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Standard Technical Form * (Min. mandatory table / lot(s): 1)	View	-	View

Price bid (Min. mandatory form(s) : 1)

Form Name	Action	Reference document(s)	Item wise document uploading
Price Bid Form Standard Template * (Min. mandatory table / lot(s): 1)	View Revise Bid	-	View

Final submission

Clicking on the Revise bid, system would allow to edit the unit rate to you. All the calculation would be done again as per the revise unit rate.

If you do not revise or missed the date to revise the bid, you previous bid would be considered. Evaluation would be done based on the previously submitted bid.

Price bid open

pbo

s no	item name	qty	unit rate	unit of measurement	total rate
1	laptop	100		62	
2	keyboards	200		52	
3	mouse	400		45	
4	harddisk	500		45	

Figure 53

5.10 Response to Query by officer

During the Evaluation, BHEL may ask you the query or ask for the uploading supporting documents.

You will get email notification on raising the query and you can respond to the query from the Participation tab.

Event dashboard	
Event ID : 130	RFQ/NIT/Enquiry no. : 2001700083/DRMS/1
Description : SS RICE TRAY (HALF SIZE)	
Show more detail	View notice Download document
Remaining time: Bidding time over	
Bid submission end date: 23/03/2018 11:49:00	
Response	Prepare Offer
Final submission	Participation
PO/WO	
 Technical bid Bid opening date & time: 23/03/2018 10:28	
Clarification	Respond
 Result not yet shared	
 Price bid Bid opening date & time: 23/03/2018 12:30	
Clarification	Respond
 Result not yet shared	

Clicking on the Respond link, you would get the list of the queries BHEL has asked.

Configure clarification						« Go back to Event Dashboard
Event ID : 130	RFQ/NIT/Enquiry no. : 2001700083/DRMS/1					
Description : SS RICE TRAY (HALF SIZE)						
Show more detail	View notice Download document					
Response end date	30/03/2018 23:00:00					
Clarification Response						
Sr. No.	Query	Posted date and time	Response	Response date and time	Action	
1	Please upload supporting document	29/03/2018 23:01:44	Not Responded	-	View Reply	

From the Reply link in the Action, you can reply to the query and upload the required documents.

Clarification response
[« Go back](#)

Event ID : 130
RFQ/NIT/Enquiry no. : 2001700083/DRMS/1

Description : SS RICE TRAY (HALF SIZE)

[Show more detail](#)
[View notice](#) | [Download document](#)

Response end date 30/03/2018 23:00:00

Post question Please upload supporting document

Reference document(s)

Sr. No.	Document name	Document brief	Size (In MB)	Date and time	Status	Action
No record found.						

Answer(s) *

Normal
Font
Size
A:
A:

Supporting document uploaded

Words: 3

⚠ Characters limit is inclusive html tags of the inserted text

Upload documents
[Upload documents](#)

Sr. No.	Document name	Document brief	Size (In MB)	Date and time	Status	Action
1	Doc1.docx	Document	0.011	29/03/2018 23:05:12	Approved	Delete Download

[Save as Draft](#)
[Publish](#)

You need to give response till if officer has defined the timeline for the response which would be displayed in the Response end date & time.

Steps to respond to query:

1. Click on the Participation tab
2. Submit the remarks
3. Click on the Respond link
4. Click on the Reply Link

5. Submit the Response.

5.11 Participation

You need to enter the remarks as you are attending the bid opening. You will have individual and comparative bid reports as provided by the BHEL for the defined duration.

You would be getting the email notification once result is shared by the BHEL and would be available in the portal.

The screenshot shows a web interface for the 'Participation' stage of a bidding process. At the top, a light blue banner displays 'Remaining time: Bidding time over'. Below this is a horizontal navigation bar with five tabs: 'Response' (highlighted in orange), 'Prepare Offer', 'Final submission', 'Participation' (highlighted in blue), and 'PO/WO'. The main content area features a 'Remarks *' label next to a large, empty text input field with a vertical scrollbar on the right. Below the input field is a blue 'Submit' button, which is highlighted with a red rectangular border.

Figure 54

Remaining time: Bidding time over Bid submission end date: 22/03/2018 16:35:00

Response Prepare Offer Final submission Result APO/LOI PO/WO

 Technical bid Bid opening date & time: 22/03/2018 16:36

Clarification [View Response](#)

Minimum member's consent requires for opening	1
Bid opening status	Opened
BHEL Officer-1	Consent given on 22/03/2018 18:02
BHEL Officer-2	Consent for opening is not received

Bidder Name	Bid evaluation status
Demo Bidder 002 (000017166)	Eligible (Approved)
Bidder 001 (000023505)	Eligible (Approved)

Form name	Reports
Standard Technical Form *	Individual Comparative

Figure 55

 Price bid Bid opening date & time: 22/03/2018 18:26

Clarification [View Response](#)

Minimum member's consent requires for opening	2
Bid opening status	Opened
BHEL Officer-1	Consent given on 22/03/2018 18:39
BHEL Officer-2	Consent given on 22/03/2018 18:41
AJEETKUMAR JAISWAL	Consent for opening is not received

Bidder Name	Bid evaluation status
Bidder 001 (000023505)	Eligible (Approved)
Demo Bidder 002 (000017166)	Eligible (approved)

Form name	Reports
Price Bid Form Standard Template *	Individual Comparative

Figure 56

5.11.1 Individual report

This report will display you the details of your bid made for the different forms.

Individual report				« Go back to Event Dashboard
Event ID	: 1936	Reference No.	: 12345	
Department	: Procurement	Bidding access	: Limited	
Event type	: Tender	Bidding type	: National competitive bidding	
Bid submission end date	: 02 Jun 2014 14:35:00	Bid opening date	: 02 Jun 2014 14:36:00	
Brief scope of work	: Food and beverages			
Food and beverages				
-				
				Bidder's name: bidder & co
Food and Beverages details				Form submission count: 1
Item description	Item quantity	Unit rate	Total	
Pens	5000	2	10000.00	
Papers	20000	1	20000.00	
List of Files Uploaded				
File name	Description		Download	
No Files Found				
				Bidder's name: bidderthree
Food and Beverages details				Form submission count: 1
Item description	Item quantity	Unit rate	Total	
Pens	5000	20	100000.00	
Papers	20000	10	200000.00	
List of Files Uploaded				
File name	Description		Download	
No Files Found				
    				
				« Go back to Event Dashboard

Figure 57

5.11.2 Comparative report

This report will display you the details of your bid made for the different forms comparing with the bids of all the other participants.

Comparative report

« Go back to Event Dashboard

Event ID

:

1936

Reference No.

:

12345

Department

:

Procurement

Bidding access

:

Limited

Event type

:

Tender

Bidding type

:

National competitive bidding

Bid submission end date

:

02 Jun 2014 14:35:00

Bid opening date

:

02 Jun 2014 14:36:00

Brief scope of work

:

Food and beverages

View notice | Download document

Food and beverages

Horizontal view

Food and Beverages details

Item description	Item quantity			
Pens	5000	Bidder's name	Unit rate	Total
		bidder & co	2	10000.00
		bidderthree	20	100000.00
Papers	20000	Bidder's name	Unit rate	Total
		bidder & co	1	20000.00
		bidderthree	10	200000.00

Figure 58

5.12 View profile

You can view your profile by performing below mentioned steps.

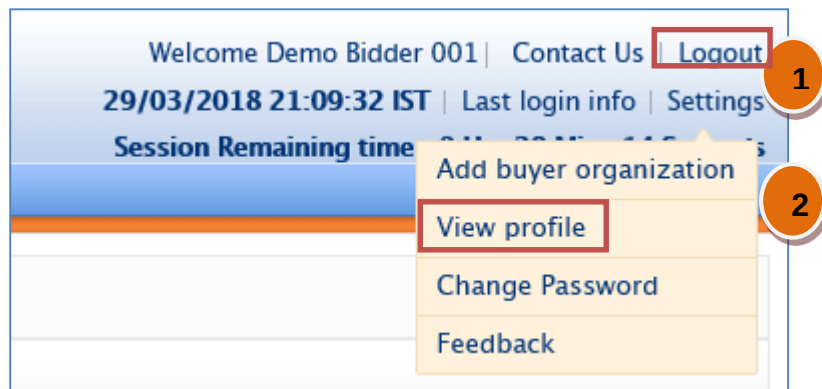


Figure 59

View bidder's profile				« Go back
Vendor Details				
Sr No	Vendor Code	Unit	Action	
1	000023505	Trichy BHEL	View profile	

Figure 60

View bidder's profile			
Authorized Signatory Details			
Country	India	Organization PAN	ABCDE1234A
First Name	Demo	Last Name	Bidder 001
Person name	Demo Bidder 001	Designation	
Mobile no.	12345	Phone no.	
Email ID	bidder1@gmail.com		
Alternate Email ID	Alternate Email ID 2		
Alternate Email ID 3	Fax		
Website	Time zone (GMT+05:30) Bombay, Calcutta, Madras, New Delhi		
Business category keywords	test		
Vendor Code	000023505		
Contact Details			
Company/Individual name	Bidder 001		

Figure 61

Company/Individual name	Bidder 001		
Address	Ahmedabad		
State	Gujarat	City	Ahmedabad
Postal Code/Zip	380013		
Additional Contact Details			
Mobile no.	Phone no.		
Email ID	Fax		
Address			
Country	State		
City	Postal Code/Zip		
Bank Details			
Bank Name	Bank Branch		
Branch Code	Bank Account Number		
IFSC Code			

Figure 62

Supporting documents					
Sr. No.	Document name	Mandatory document	Brief	Upload date & time	Action
1	Doc.docx	PAN CARD	Copy of PAN CARD	17/03/2018 17:14:54	Download
Digital certificate detail					
Signing certificate			Encryption certificate		
Subject	CN=Bidder 0001, O=Bidder Company 0001, C=IN		Subject	CN=Bidder 0001, O=Bidder Company 0001, C=IN	
Issuer	CN=e-Procurement Technologies Ltd. (Internal use only)		Issuer	CN=e-Procurement Technologies Ltd. (Internal use only)	
Serial number	7A00000F801209932ACD1A4701000000000F80		Serial number	7A00000F801209932ACD1A4701000000000F80	
Valid from	01/03/2018 14:44:49		Valid from	01/03/2018 14:44:49	
Valid to	01/03/2019 14:54:49		Valid to	01/03/2019 14:54:49	

Figure 63

Steps to view profile:

1. Click on 'Settings' menu
2. Click on 'Edit profile' sub menu

5.13 Change password

You can change password using this functionality.

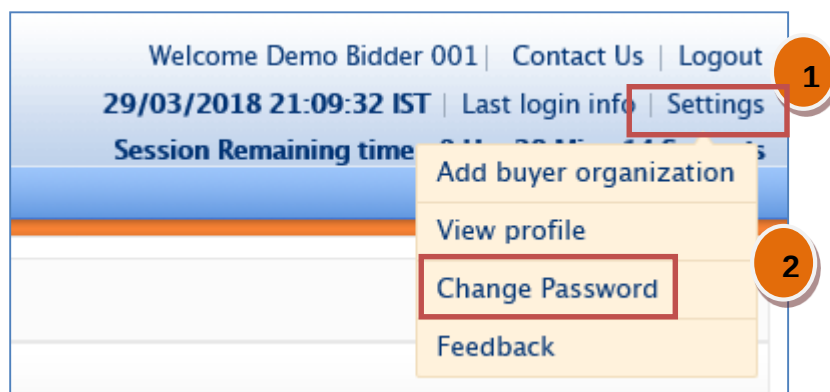


Figure 64

Change password

Old password *

New password *

Confirm password *

Update

Figure 65

Steps to change password:

1. Click on 'setting' menu
2. Click on 'Change password'
3. Click 'Update' button

5.14 Feedback

You can give your valuable feedbacks for the system.

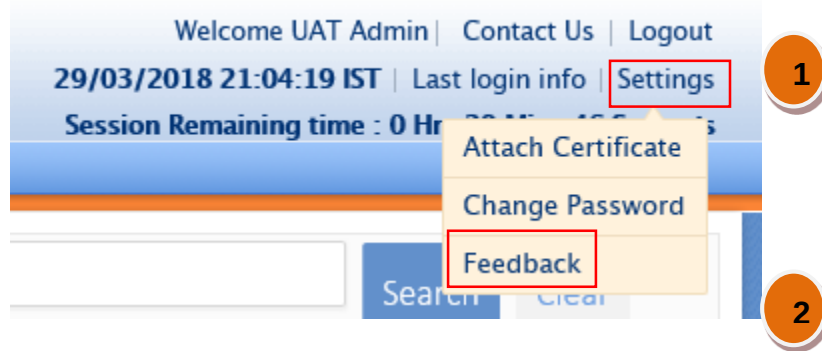


Figure 66

 A screenshot of the 'Feedback' form. The form has a title bar 'Feedback' with a close button 'x'. It contains two input fields: 'Subject' and 'Description'. Below the 'Description' field is a 'Submit' button, which is highlighted with a red box. To the right of the 'Submit' button is an orange circle with the number '3'. Below the input fields is a 'Note' section that reads: 'Enter feedback will be submitted to our support help desk on bhel.support@abcprocure.com. you can find contact details of our support team on [Contact Us](#) page.' At the bottom of the form is a horizontal scrollbar.

Figure 67

Steps to Give Feedback:

1. Click on 'setting' menu
2. Click on 'Feedback'
3. Enter Subject and description of feedback and click 'Submit' button

6 Logout

You can logout from the system using this functionality.

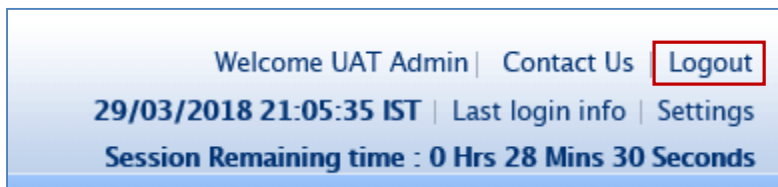


Figure 68

Steps to logout:

1. Click on “Logout” link from the menu panel

On successful logout, you would be redirected to the home page of the website.

7 Do's and Don'ts / Best practice

- Don't wait till last minute for bid submission as you may encounter a problem of internet connection failure, hardware or power failure or you may not get good internet speed.
- Keep sufficient back up options such as PC, internet connection etc. so that in case of failure, you have an alternative option for bid submission
- Participate in a mock procurement event to understand the bid submission process thoroughly well in advance.

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