Indent Management and E-auction in RINL

Speaker: Sri MVK Reddy, DGM(VDC)/MM

Visakhapatnam Steel Plant
RINL, Visakhapatnam
Basic Procurement Activities in RINL

1. Determination of requirements
2. Purchase Requisition
3. E-tendering and e-auction
4. Purchase Order
5. Goods/Services Receipt
6. Invoice Verification/Vendor Payment
Purchasing Organizations in RINL

Purchasing Organization - An organizational unit which is responsible for procurement activities according to requirements.

- Materials Management – Procurement of Materials and Services
- Works Contracts Department – Procurement of Works related services
- Project Contracts Department – Procurement of Project requirements
- Personal Contracts Departments – Procurement of Services related to Personnel and TA
- Marketing Department – Procurement of Marketing Services
Purchasing Group

Purchasing group is an organizational unit which is responsible for procurement activities within an organization.

It is a buyer or group of buyers responsible for procurement activities in a purchasing organization.
PLATFORM

SAP SRM 7.0 PPS
Procurement for Public sector

SUPPLIER RELATIONSHIP MANAGEMENT

backend system:

SAP ERP  ECC  EHP 6.0
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REGISTRATION OF SUPPLIERS (RoS)</td>
</tr>
<tr>
<td>2</td>
<td>E-TENDERING &amp; E-REVERSE AUCTION</td>
</tr>
<tr>
<td>3</td>
<td>SUPPLIER SELF SERVICE (SUS)</td>
</tr>
<tr>
<td>Normal Tender</td>
<td>E-Tender</td>
</tr>
<tr>
<td>------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>1 TENDER</td>
<td>RFx</td>
</tr>
<tr>
<td>2 QUOTATION</td>
<td>RFx RESPONSE</td>
</tr>
<tr>
<td>3 TECHNICAL BID</td>
<td>TECH RFx</td>
</tr>
<tr>
<td>4 PRICE BID</td>
<td>PRICE RFx</td>
</tr>
<tr>
<td>5 MATERIAL GROUP</td>
<td>PRODUCT CATEGORY</td>
</tr>
<tr>
<td>6 CATALOGUE NUMBER</td>
<td>MATERIAL CODE</td>
</tr>
<tr>
<td>7 COMMERCIAL FORMAT</td>
<td>QUESTIONS</td>
</tr>
<tr>
<td>ACTIVITY</td>
<td>HARD COPY</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>1 Tender Notice</td>
<td>Post, Paper VSP Portal</td>
</tr>
<tr>
<td>2 Tender Docs</td>
<td>Buy / Download</td>
</tr>
<tr>
<td>3 Prepare Bid</td>
<td>Hard Copy</td>
</tr>
<tr>
<td>4 Enclose Documents</td>
<td>Hard Copy (Tech Bid)</td>
</tr>
<tr>
<td>5 Quote Price</td>
<td>On paper</td>
</tr>
<tr>
<td>6 Submit Bid</td>
<td>Hard Copy in Tender Box</td>
</tr>
<tr>
<td>7 Extension Corrigendum</td>
<td>Paper VSP Portal</td>
</tr>
<tr>
<td>8 Tender Opening</td>
<td>Open Envelopes</td>
</tr>
</tbody>
</table>
SRM : E-tendering and e-auction in RINL

Review of PR by Dealing Officer
Transfer Purchase Requisition to SRM

Creation, approval and publication of RFx

Preparing the quotation and submission by bidders

Techno-commercial Bid Opening
Commercial Evaluation
Technical Evaluation
Price Bid Opening

Converting RFx to Auction and Auction Publication
Live Auction

Ranking and decision making
Creation, approval and publication of RFx

Procurement Tab:

Strategic Sourcing -> Carry out Sourcing

Assign Sources of Supply

Click ‘Search’ -> ‘Select All’ -> ‘Next’ -> ‘Create Draft’ -> ‘RFx’
Creation, approval and publication of RFx

Select Transaction Type [ZTHE: 2-Prt % Bid E-Rfx]

‘Edit Selected Drafts’, Enter Required Information, Add Questions,

Select Bidders, Upload Docs in Tech Rfx

Put-up for Approval / Publish the RFx
### Pre-Requisites

<table>
<thead>
<tr>
<th></th>
<th>Pre-Requisite</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Internet Connectivity</td>
</tr>
<tr>
<td>2</td>
<td>Web Browser: Explorer 6.0 or Above</td>
</tr>
<tr>
<td>3</td>
<td>E-Mail ID of the Organization</td>
</tr>
<tr>
<td>4</td>
<td>User ID &amp; Password (If already registered)</td>
</tr>
<tr>
<td>5</td>
<td>Register Incase of New Vendor</td>
</tr>
</tbody>
</table>

**All approved vendors would receive e-tendering user ID (Vendor Code) & password to their registered e-mail ID**
Preparing the quotation and submission by bidders

Bidders Login

Display Rfx, View Tech RFx, NIT Document

Participate -> Create RFx Response

Quotation Validity Date, Price, Questions

Tech RFx – Download & Upload

Submit / Re-Submit / Withdraw Offer
How to Access:

1. THROUGH [LINK] IN E-MAIL
2. DIRECTLY THROUGH [SRM] PORTAL
3. THROUGH [LINK] IN VSP PORTAL
How to Access

1. THROUGH LINK IN E-MAIL

“A new bid invitation has been received for RFx No: 2600000141
You can view the document directly. Choose the following link:”

Click Here
Login
How to Access:

2. THROUGH SRM PORTAL

https://srm.vizagsteel.com
How to Access:

3. THROUGH LINK IN VSP PORTAL

Rashtriya Ispat Nigam Limited
Visakhapatnam Steel Plant
(A Govt. of India Enterprise)
E-TENDERING

SRM PORTAL

PASSWORD CHANGE

https://srm.vizagsteel.com

Password has expired

Change Password

User ID: 200702

Old Password:

New Password:

Confirm Password:

Change  Cancel

Rashtriya Ispat Nigam Limited
Visakhapatnam Steel Plant

VIZAG STEEL PLANT NOW OFFERS
THE E-PROCUREMENT SYSTEM
POWERED BY SAP® SRM 7.0 PPS

PASSWORD : Min 8, Max 20
Alpha numeric Char
Welcome Mr. HOTLINE SWITCHGEAR & 200004
### Active Queries

<table>
<thead>
<tr>
<th>eRFxs</th>
<th>All (1)</th>
</tr>
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<tbody>
<tr>
<td></td>
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<tr>
<td>eAuctions</td>
<td>All (1)</td>
</tr>
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<td></td>
<td>Published (0)</td>
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### eRFxs - All

- **Event Number:**
- **Event Status:** Current RFX
- **My Responses From:**
- **Smart Number:**

**View**

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<th>Event Number</th>
<th>Event Description</th>
<th>Event Type</th>
<th>Event Status</th>
<th>Start Date</th>
<th>End Date</th>
<th>Response</th>
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<td>2100000097</td>
<td>2014/M26/26/00001</td>
<td>2-Part Materl E-RFX</td>
<td>Published</td>
<td>15.12.2014</td>
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Display RFx: 2100000097

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<th>Questions</th>
<th>Note and Attachments</th>
<th>Payment</th>
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<tr>
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<td>2014/M26/26/00001</td>
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<td>RFx Type:</td>
<td>2-Part Materl E-RFx</td>
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<tr>
<td>Organization</td>
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<td>Purchasing Organization: 1100 MATERIALS MANAGEMENT</td>
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<tr>
<td>Purchasing Group: M26 - D DURGA PRASAD</td>
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<td></td>
</tr>
<tr>
<td>Dates</td>
<td>Start Date:</td>
<td>Submission Deadline:</td>
<td>Opening Date:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>15.12.2014 15:00:00</td>
<td>15.12.2014 15:10:00</td>
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</tbody>
</table>
E-TENDERING
SRM PORTAL
cFOLDERS

Launchpad Start URL

SAP
mySAP PLM
cFolders

Folder PUBLISHER AREA

Current Path: Collaboration > ... > PUBLISHER AREA

Folder:

To save any changes made, click Save.

Name: PUBLISHER AREA
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.

Folder Contents

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<thead>
<tr>
<th>Name</th>
<th>Current Version</th>
<th>Status</th>
<th>Changed by</th>
<th>Changed on</th>
</tr>
</thead>
</table>
RASHTRIYA ISPAT NIGAM LIMITED
VISAKHAPATNAM STEEL PLANT
(A Govt. of India Enterprise)
M26 - D DURGA PRASAD
PURCHASE WING BLOCK-A, VISAKHAPATNAM STEEL PLANT,
VISAKHAPATNAM - 530031, ANDRA PRADESH -
INDIA
PHONE: 9701347567,
EMAIL: JKOTESWARARAO@VIZAGSTEEL.COM

NOTICE INVITING TENDER (NIT)

NIT TYPE: 2-PART MATERL E-RFX
2014/M26/26/00001
NIT NUMBER & DATE: 2100000097 Dated 28.11.2014

LIMITED TENDERS IN THE PRESCRIBED FORM ARE INVITED FROM THE REPUTED / EXPERIENCED TENDERERS FOR THE FOLLOWING

1. DETAILS OF MATERIAL:
PROCUREMENT OF AUXILIARY CONTACTORS

2. KEY INFORMATION:

<table>
<thead>
<tr>
<th>Type of Bid</th>
<th>Type of Submission</th>
<th>Tender Fee in INR</th>
<th>EMD in INR</th>
<th>Submission Dead Line date &amp; time in</th>
<th>Bid Opening Date &amp; time in Hours</th>
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<tbody>
<tr>
<td>TWO PART BID</td>
<td>E BID</td>
<td>Not Applicable</td>
<td>Not Applicable</td>
<td>29.11.2014 15:00</td>
<td>29.11.2014 15:10</td>
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3. OFFER VALIDITY DATE:
Your offer should be valid upto 15.01.2015.

4. CURRENCY:
INR.
<table>
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<tr>
<th>ITEM NUMBER</th>
<th>MATERIAL CODE</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>TS PARAMETER</th>
<th>TS RANGE / VALUE</th>
<th>RESPONSE</th>
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<tr>
<td>2</td>
<td>2104023</td>
<td>BAR TYPE CONTACOR 190 AMPS, 2 POLE WITH</td>
<td>2</td>
<td>EA</td>
<td>TYPE</td>
<td>BAR MOUNTED TYPE</td>
<td></td>
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<td>DESIGN SPEC</td>
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<td>220 VDC</td>
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<td></td>
<td></td>
<td></td>
<td>RATING, CURRENT</td>
<td>190 A</td>
<td></td>
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<td></td>
<td></td>
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<td>METHOD, MOUNTING</td>
<td>HORIZONTAL</td>
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<td>CLASSIFICATION,HAZARDOUS AREA</td>
<td>DUSTY, VIBRATION &amp; HEAT</td>
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<td>for FOR MAIN HOIST APPLICATION OF CDCP LIFTER</td>
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<td>Guarantee</td>
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<td>Sample Required</td>
<td>No</td>
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<td>Test Certificate Required</td>
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RINL-VSP-ERP-MM
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<th>UOM</th>
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<th>TS RANGE / VALUE</th>
<th>RESPONSE</th>
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<tbody>
<tr>
<td>2104023</td>
<td>BAR TYPE CONTACTOR 190 AMPS, 2POLE WITH</td>
<td>2 EA</td>
<td></td>
<td>TYPE</td>
<td>BAR MOUNTED TYPE</td>
<td>AGREED</td>
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<td>VOLTAGE,LINE</td>
<td>220 VDC</td>
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<td>VOLTAGE, COIL</td>
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<td></td>
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<td></td>
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<td>COIL</td>
<td>WITHOUT ECONOMY RESISTOR</td>
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<td>MANUFACTURER</td>
<td>LARSEN &amp; TURBO</td>
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<td></td>
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<td>Guarantee</td>
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<td></td>
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<td>Sample Required</td>
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<td>Test Certificate Required</td>
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For Office use Only

---

RFx Number: 2100000097
Bidder Code
Bidder Name
Create RFx Response

RFx Response Number: 6700000683
RFx Number: 210000097
Status: In Process
RFx Response Version Number: Active Version
RFx Version Number

S:QUT:003 Quotation validity date is Blank
S:QUT:004 Quotation validity date is in past
S:QUT:008 Ensure that you have added ATTACHMENTS LIST long text in "notes and attachments to..."
Create RFx Response

RFX Response Number: 6700000683
RFX Number: 2100000097
Status: In Process
Submission Deadline: 15.12.2014 15:00:00 INdia

Errors:
- S:QUT:003 Quotation validity date is Blank
- S:QUT:004 Quotation validity date is in past
- S:QUT:008 Ensure that you have added ATTACHMENTS LIST long text in "notes and attachments tab" & mentioned list of files uploaded in cFolder, before submitting.

Event Parameters
- Currency: Indian
- Price Breakup in Notes & Attachment Tab: Yes
- Type: Offline Bid:
- Type: Online
- Price Opening Date decided after Tech Eval: Yes
- Quoted Validity Date: 15.01.2015
- Required Offer Validity Date: 15.01.2015
Display Response: 6700000683

Status: Saved

- Attribute 17: PLEASE CONFIRM ACCEPTANCE OF GUARANTEE AS PER is mandatory; maintain attribute value.
- S:QUT:004 Quotation validity date is in past.
- S:QUT:002 Quotation validity date is less than Requested validity date.
- S:QUT:008 Ensure that you have added ATTACHMENTS LIST long text in "notes and attachments tab" & mentioned list of files uploaded in cFolder.
- Response 6700000683 saved

Event Parameters:
- Currency: Indian Rupee
- Price Breakup in Notes&Attachment Tab: □
- Type: Offline Bid: □
- Type: % Bidding: □
- Price Opening Date decided after Tech Ev: □
- Quoted Validity Date: 15.01.2014
- Required Offer Validity Date: 15.01.2015
**Display Response : 6700000683**

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<tr>
<th>RFx Response Number</th>
<th>RFx Number</th>
<th>Status</th>
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<tr>
<td>6700000683</td>
<td>2100000097</td>
<td>Saved</td>
<td>15.12.2014 15:00:00 INDIA</td>
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</table>

**Event Parameters**

- **Currency:** Indian Rupee
- **Price Breakup in Notes&Attachment Tab:**
- **Type:** Offline Bid:
- **Type:** % Bidding:
- **Price Opening Date decided after Tech Ev:**
- **Quoted Validity Date:** 15.01.2014
- **Required Offer Validity Date:** 15.01.2015
CST if Extra? PI indicate % Rate in Comments Field: *

Excise Duty Rate? F

NOT APPLICABLE
EXTRA
EXTRA AT ACTUALS
INCLUDED
<table>
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<tr>
<th>Question</th>
<th>Reply</th>
<th>Comment</th>
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<tbody>
<tr>
<td>Do You submit CENVAT document?</td>
<td>Yes/No/No Reply</td>
<td></td>
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<tr>
<td>Country of Origin:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CST if Extra? Pl indicate % rate in Comments field: *</td>
<td>NOT APPLICABLE</td>
<td></td>
</tr>
<tr>
<td>CVD / SAD Rate? Pl indicate % or Amount in Comments field: *</td>
<td>NOT APPLICABLE</td>
<td></td>
</tr>
<tr>
<td>C-FORM Required?:</td>
<td>Yes/No/No Reply</td>
<td></td>
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<tr>
<td>DG/SED Rate Contract Available?:</td>
<td>NOT AVAILABLE</td>
<td>HENCE NOT APPLICABLE</td>
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<tr>
<td>Excess Duty Rate? Pl indicate rate in % including Cess in Comments field:</td>
<td>Extra</td>
<td>12.30%</td>
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<tr>
<td>Excise Tariff Number?:</td>
<td></td>
<td></td>
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<tr>
<td>If Price Basis is Ex-Works or FOR despatch Sin or FOB / CFR, Pl indicate Name of Place:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight Charges if Extra? Pl indicate % or Per Unit or Total Amount in comments field:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Guarantee Clause acceptance as per clause No 7 of detailed Terms &amp; Condition of Invitation to Supply Tender:</td>
<td>Yes/No</td>
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<tr>
<td>LD Clause Acceptance as per the clause no.22 of VSP's GCC for Supply:</td>
<td>Yes/No</td>
<td></td>
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<tr>
<td>Packing &amp; Forwarding Charges if Extra? Pl indicate % Rate in Comments field:</td>
<td>INCLUDED</td>
<td></td>
</tr>
<tr>
<td>Accept VSP/ Payment Terms as per Clause No. of ITT? If not Pl indicate your payment terms in comments field. Suitable Loading will be done for evaluation:</td>
<td>Yes/No</td>
<td></td>
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<tr>
<td>Price Basis?: *</td>
<td>F.O.R VSP STORES</td>
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</tr>
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<td>Price Variance?: *</td>
<td>FIRM</td>
<td></td>
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<tr>
<td>TOT if Extra? Pl indicate % rate in Comments field: *</td>
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<tr>
<td>VAT if Extra? Pl indicate % rate in Comments field: *</td>
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### Details for item 0001 BAR TYPE CONTACTOR 190 AMPS, 2POLE WITH

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<th>Required Quantity</th>
<th>Unit</th>
<th>Submitted Quantity</th>
<th>Price</th>
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<th>Quantity</th>
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### Item Condition

**Basic Data**
- Configurable Item Number: 0001
- Higher-Level Item: 
- Item Type: Material
- Product Category: 26008
- Product ID: 2104023
- Description: BAR TYPE CONTACTOR 190 AMPS, 2POLE WITH

**Currency, Values, and Pricing**
- Currency: Indian Rupee
- Required Quantity: 2 EA
- Submitted Quantity: 3 EA
- Total Price: 0.00 INR
- Price: 0.00 INR

**Service and Delivery**
- Delivery Date: 29.04.2015 12:00:00
Uploading Documents to cFolders

Create Object

Navigation: Folder Overview
Current Path: Collaboration > ... > ... > 299996 > Tech_Bid > Create Object

What do you want to create?

Document

- Collaboration and is also a container for storing different versions.
Create Document

Create Version

Navigation: Version Overview

Current Path: Collaboration > ... > ... > 200005 > Tech_Bid > FILLED TECHNICAL SPECI...

To select the required file, choose Browse and then Save.

Browse...

Save Cancel

PGP Documents You are only allowed to use PGP files in this document

Upload Local File
Create File Later

Continue Cancel
Uploading Documents to cFolders

Create Version

Navigation: Version Overview
Current Path: Collaboration > ... > ... > 299996 > Tech_Bid > FILLED TECH SPEC >

To select the required file, choose Browse and then Save.

C:Users\Virinch\Desktop\TR format f Browse...

Save Cancel
SRM PORTAL
Uploading Documents to cFolders

Folder Tech_Bid

Current Path: Collaboration > ... > 299996 > Tech_Bid

Folder
To save any changes made, click Save.

Name: Tech_Bid
Subscribe: 
Authorization: Write

Folder Contents

Name: Filled Tech Spec
Current Version: TR format filled-2100000097-299995.xlsx (14KB)
Status: MODIFIED
Changed by: MOCK E-TENDER 2
Changed on: 11.12.2014 20:34:07
SUMMARY OF STEPS

1. LOG ON TO SYSTEM
2. READ RFX DETAILS AND CFOLDER CONTENTS
3. DECIDE TO PARTICIPATE & DOWNLOAD DOCS
4. CREATE “RESPONSE’ & SAVE
5. EDIT RESPONSE BY
   1. Answer questions
   2. Quote price
   3. Enter Taxes
   4. FillTech Spec & Save to desktop
   5. Upload documents to “TECH BID FOLDER”
SUBMIT RESPONSE

1. SAVE RESPONSE
2. CHECK RESPONSE
3. CHECK PRINT PREVIEW
4. SUBMIT
RESPONSE PRINT OUTPUT

QUOTATION

Company
MOCK E-TENDER 2
NOT TO BE USED
530031
INDIA

Quotation Number : 6700000683
Quotation Date : 11.12.2014 19:14:05
Quotation Currency : INR

RFx Number : 2100000097

Vendor code : 299996

With reference to your RFx Number 2100000097 / 2014/M26/26/00001. Please find the quotation 6700000683 as below.

Commercial Terms :

<table>
<thead>
<tr>
<th>Commercial Term</th>
<th>Response</th>
<th>Remarks</th>
</tr>
</thead>
</table>

Quotation validity date is 15.01.2015.

Item Details :

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Product</th>
<th>Description</th>
<th>Qty Req'd</th>
<th>Qty Qtd</th>
<th>UOM</th>
<th>Curr</th>
<th>Unit Price</th>
<th>Tax Cd</th>
<th>Total Value</th>
<th>Del Dt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2104023</td>
<td>BAR TYPE CONTACTOR 190 AMPS, 2POLE WITH</td>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>INR</td>
<td>87,500.00</td>
<td></td>
<td>175,000.00</td>
<td>29.04.2015</td>
</tr>
</tbody>
</table>

Item Conditions:

<table>
<thead>
<tr>
<th>Condition</th>
<th>Value</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>ED Assessable Value @ Item Level</td>
<td>79,000.00</td>
<td>INR</td>
</tr>
<tr>
<td>ED/CVD+SAD Item Rate as % of Assessable Val</td>
<td>10.00</td>
<td>%</td>
</tr>
<tr>
<td>Education Cess @ Item level : %</td>
<td>2.00</td>
<td>%</td>
</tr>
</tbody>
</table>
Display Response: 6700000683

RFx Response Number: 6700000683
RFx Number: 2100000097
Status: Submitted
Submission Deadline: 15.12.2014 15:00:00

RFx Response Version Number: Active Version
RFx Version Number:

S:OUT.008 Ensure that you have added ATTACHMENTS LIST long text in "notes and attachments tab" & mentioned list of files uploaded in cFolder, before submitting.

RFx response 6700000683 submitted

Item Overview

<table>
<thead>
<tr>
<th>Line Number</th>
<th>Description</th>
<th>Item Type</th>
<th>Product ID</th>
<th>Required Quantity</th>
<th>Unit</th>
<th>Submitted Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>BAR TYPE CONTROLLER 190 AMPS, 2POLE WITH</td>
<td>Material</td>
<td>2104023</td>
<td>2</td>
<td>EA</td>
<td>2</td>
<td>87,500.00</td>
</tr>
<tr>
<td>0002</td>
<td>CONTACT, AUX, 4NO+4NC, T/CONT, 600VDC, 300A</td>
<td>Material</td>
<td>2030002</td>
<td>15</td>
<td>SET</td>
<td>15</td>
<td>5,600.00</td>
</tr>
<tr>
<td>0003</td>
<td>CONTR, 350A, 220VDC, 4P, 4NO+4NC</td>
<td>Material</td>
<td>2003838</td>
<td>5</td>
<td>EA</td>
<td>5</td>
<td>59,500.00</td>
</tr>
</tbody>
</table>
Display Response: 6700000683

Rfx Response Number: 6700000683
Rfx Number: 2100000097
Status: Submitted
Submission Deadline: 15.12.2014 15:00:00 INDIA
Rfx Response Version Number: Active Version
Rfx Version Number:

Attention: Ensure that you have added ATTACHMENTS LIST long text in "notes and attachments tab" & mentioned list of files uploaded in cFolder, before submitting.

☑ Rfx response 6700000683 submitted

Withdrawal
Techno-commercial Bid Opening

Bid Report after Submission Deadline: Bidder Participated,..

Permissions - Bid Floor Admin
   Technical Opener ☐
   Price Bid Opener ☐
   Technical Evaluator ☐

Secondary Password -> Approve

Simultaneous Logon

→ Approve
→ Approve

Initiate Technical RFx Response Opening

Open Technical RFx Response → Tech. RFx Responses and Awards
Commercial Evaluation

Tech. RFx Responses and Awards → CCS

Comm Accept or Comm Reject

Detailed Techno-Commercial Responses and Awards

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6500000090</td>
<td>Yes</td>
<td>Accepted</td>
<td>Approved</td>
<td>Accepted</td>
<td>CA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6500000091</td>
<td>Yes</td>
<td>Accepted</td>
<td>Approved</td>
<td>Accepted</td>
<td>CA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6500000092</td>
<td>Yes</td>
<td>Rejected</td>
<td>License expired</td>
<td>rejected</td>
<td>CA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Technical Evaluation

The decision at header level of RFx can be,

i. A – Accepted (All Items Accepted)

ii. R – Rejected (All items Rejected)

iii. P – Partially accepted (at least one item is accepted).
Price Bid Opening

in RFx Responses

Simultaneous Logon for Price Bid Opening

Initiate Price RFx Response Opening

Open Price RFx Response

Comparative Statement

Confirm CS
Converting RFx to Auction and Auction Publication

"Auto Start Price" in RFx for Auction.

In case of service items, you must check the “Lot” check box, in the item list and the decrement(delta) value has to be given at header level(top level), because the L1 prices are always calculated at Service Item level.
After ‘start time’, status changes from ‘Published’ to ‘Active’.
SRM
LIVE AUCTION
### Active Queries

<table>
<thead>
<tr>
<th>eRFXs</th>
<th>Published</th>
<th>Ended</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>All (2)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>eAuctions</th>
<th>Published</th>
<th>Ended</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>All (1)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Event Details**

- **Event Number**: 7100000481
- **Event Description**: 2013/M03/81/00110
- **Event Type**: Auto Start Price
### Auction Bidder Data

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auction Number</td>
<td>7100000481</td>
</tr>
<tr>
<td>Auction Name</td>
<td>2013/M03/81/00110</td>
</tr>
<tr>
<td>End Date</td>
<td>20.10.2013 12:00:00</td>
</tr>
<tr>
<td>Status</td>
<td>Active</td>
</tr>
<tr>
<td>LNCP Calculator</td>
<td></td>
</tr>
<tr>
<td>Live Auction</td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td>INR</td>
</tr>
<tr>
<td>Organization</td>
<td></td>
</tr>
<tr>
<td>Purchasing Org.</td>
<td>MATERIALS</td>
</tr>
<tr>
<td>Purchasing Group</td>
<td>M03-E RATNA KUMAR</td>
</tr>
<tr>
<td>Start Date</td>
<td>20.10.2013 11:30:00</td>
</tr>
<tr>
<td>End Date</td>
<td>20.10.2013 12:00:00</td>
</tr>
<tr>
<td>Time Zone</td>
<td>INDIA</td>
</tr>
<tr>
<td>Remaining Time</td>
<td>0 Days 00:27:43</td>
</tr>
<tr>
<td>Automatic Extensions</td>
<td></td>
</tr>
<tr>
<td>Remaining Time Trigger</td>
<td>4</td>
</tr>
<tr>
<td>Extension Period</td>
<td>5</td>
</tr>
<tr>
<td>Number of Extensions</td>
<td>9.999</td>
</tr>
<tr>
<td>Creation Date</td>
<td>20.10.2013 11:09:36</td>
</tr>
<tr>
<td>Created By</td>
<td>108325</td>
</tr>
</tbody>
</table>
## Live Auction Cockpit

**Requester:** Mr. Kishore M V S H  
**Start Date:** 10/20/2013 11:30:00 AM IST  
**End Date:** 10/20/2013 12:00:00 PM IST  
**Time Remaining:** 00:21:23 (Active)

### Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price Unit</th>
<th>Start Price</th>
<th>Decrement</th>
<th>Rank</th>
<th>Company Rank</th>
<th>My Bid</th>
<th>My Bid Value</th>
<th>Best Bid</th>
<th>Next Valid Bid</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FULL GEAR COUPLING GC-2</td>
<td>4 each</td>
<td>1</td>
<td>4,087.21</td>
<td>100.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>4,087.21</td>
</tr>
<tr>
<td>2</td>
<td>FULL GEAR COUPLING GC-4</td>
<td>12 each</td>
<td>1</td>
<td>3,653.81</td>
<td>75.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>3,653.81</td>
</tr>
<tr>
<td>3</td>
<td>FULL GEAR COUPLING GC-1</td>
<td>8 each</td>
<td>1</td>
<td>2,500.00</td>
<td>90.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2,500.00</td>
</tr>
</tbody>
</table>
Live Auction

You are about to submit a total bid value of 2,200,000.00 INR for the following items:

1. Item 1: 2,200,000.00 INR
2. Item 2: 2,200,000.00 INR

This operation cannot be undone. Do you want to continue?

Yes  No
Live Auction

Live Auction Cockpit

Item Description: CUS-SPLY-ROOF-DEST-GASTHER MATL.
Quantity: 1
Unit: Square Meter
Price Unit: 1
Currency: INR
Start Price: 0.00
End Price: 0.00
Document: 0.00
By Bid: 0.00
By Bid Value: 0.00
By Bid Std: 0.00
Start Valid Bid: 0.00
End Valid Bid: 0.00

Chat and System Messages

- Your bid for the item has been successfully submitted.
- Your bid for the item has been successfully submitted.
- Your bid for the item has been successfully submitted.
- Your bid for the item has been successfully submitted.
- Auction price is invalid, not rejected for the following item.

Live Auction Cockpit

Item Description: CUS-SPLY-ROOF-DEST-GASTHER MATL.
Quantity: 1
Unit: Square Meter
Price Unit: 1
Currency: INR
Start Price: 0.00
End Price: 0.00
Document: 0.00
By Bid: 0.00
By Bid Value: 0.00
By Bid Std: 0.00
Start Valid Bid: 0.00
End Valid Bid: 0.00

Chat and System Messages

- Auction status has changed from Active to Ended
**Live Auction Cockpit**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price Unit</th>
<th>Start Price</th>
<th>Decrement</th>
<th>Rank</th>
<th>Company Rank</th>
<th>My Bid</th>
<th>My Bid Value</th>
<th>Best Bid</th>
<th>Next Valid Bid</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FULL GEAR COUPLING GC-2</td>
<td>4 each</td>
<td></td>
<td>4,087.21</td>
<td>100.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>4,087.21</td>
<td>4,087.00</td>
</tr>
<tr>
<td>2</td>
<td>FULL GEAR COUPLING GC-4</td>
<td>12 each</td>
<td></td>
<td>3,653.61</td>
<td>75.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>3,653.61</td>
<td>3,652.00</td>
</tr>
<tr>
<td>3</td>
<td>FULL GEAR COUPLING GC-1</td>
<td>5 each</td>
<td></td>
<td>2,500.00</td>
<td>90.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2,500.00</td>
<td>2500</td>
</tr>
</tbody>
</table>

**Bid**

3: FULL GEAR COUPLING GC-1

**Chat and System Messages**

Submit
### E-Tendering

**SRM Portal**

**Reverse Auction**

**Live Auction Cockpit**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price Unit</th>
<th>Start Price</th>
<th>Decrement</th>
<th>Rank</th>
<th>Company Rank</th>
<th>My Bid</th>
<th>My Bid Value</th>
<th>Best Bid</th>
<th>Next Valid Bid</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FULL GEAR COUPLING GC-2</td>
<td>4 each</td>
<td>1</td>
<td>4,087.21</td>
<td>100,00</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>4,087.00</td>
<td>16,348.00</td>
<td>4,087.00</td>
<td>3,987.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FULL GEAR COUPLING GC-4</td>
<td>12 each</td>
<td>1</td>
<td>3,653.81</td>
<td>75,00</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>3,652.00</td>
<td>43,824.00</td>
<td>3,652.00</td>
<td>3,577.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FULL GEAR COUPLING GC-1</td>
<td>8 each</td>
<td>1</td>
<td>2,500.00</td>
<td>90,00</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>2,500.00</td>
<td>20,000.00</td>
<td>2,500.00</td>
<td>2,410.00</td>
<td></td>
</tr>
</tbody>
</table>

**Chat and System Messages**

- 10/20/2013 11:46:25 AM IST [System]: Your bid for line item 1 has been successfully submitted
- 10/20/2013 11:46:25 AM IST [System]: Your bid for line item 3 has been successfully submitted
- 10/20/2013 11:46:25 AM IST [System]: Your bid for line item 2 has been successfully submitted

**Requester:** Mr. Kishore M V S H  
**Start Date:** 10/20/2013 11:30:00 AM IST  
**End Date:** 10/20/2013 12:00:00 PM IST  
**Time Remaining:** 00:12:25 (Active)
E-TENDERING
SRM PORTAL
LIVE AUCTION MESSAGES
REVERSE AUCTION

<table>
<thead>
<tr>
<th>Next Valid Bid</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,900.00</td>
<td>4,950.00</td>
</tr>
<tr>
<td>3,825.00</td>
<td>1,825.00</td>
</tr>
<tr>
<td>2,475.00</td>
<td>2470</td>
</tr>
</tbody>
</table>

10/20/2013 12:23:46 PM IST [System]: Bid price too high
10/20/2013 12:23:46 PM IST [System]: Bid price is invalid; bid rejected for the following line item: 1
10/20/2013 12:23:46 PM IST [System]: Bid price too low
10/20/2013 12:23:46 PM IST [System]: Bid price is invalid; bid rejected for the following line item: 2
10/20/2013 12:23:46 PM IST [System]: Your bid for line item 3 has been successfully submitted
Ranking and decision making

Once the auction is ended the auction document status will change from “ACTIVE” to “ENDED”.

![Comparative Statement](image)
Thank You

MM & ERP

RINL-VSP-ERP-MM