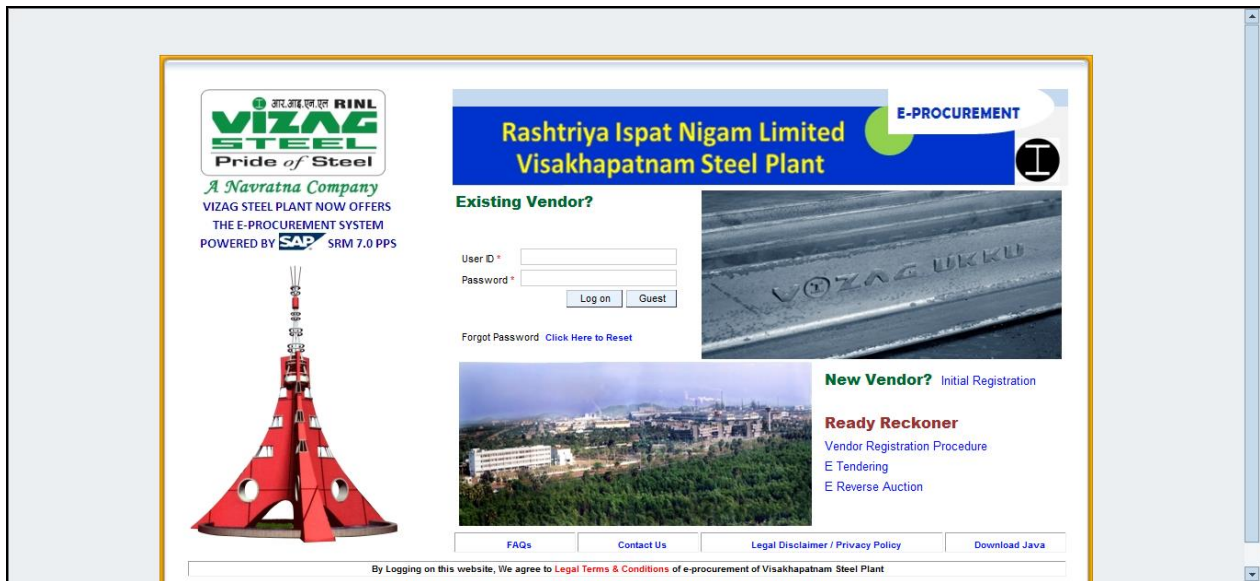


1. Log in a bidder(s) to prepare the quotation and submit. URL <https://srm.vizagsteel.com>



2. As required, enter user id and password.

Existing Vendor?

User ID *

Password *

Forgot Password [Click Here to Reset](#)

3. Click Log on button .

Reports - SAP NetWeaver Portal - Windows Internet Explorer

Welcome Mr. DUMMY2 9999992

Search [Advanced Search](#)

Vendor Inspection | [Supplier Requests](#) | [Home](#) | [RFX and Auctions](#)

[Inspection Call Number – Create](#) | [Inspection Call Number – Change](#) | [Inspection Call Letter](#)

Inspection Call Number – Create

Portal Favorites

There are no items to display

[Execute](#)

Inspection Call Number Generation

Purchase Order No.:

Date Of Call:

First Inspection Call
 Re-Inspection Call

- Click RFX and Auctions tab [RFX and Auctions](#).

Active Queries

Active Queries

eRFxs [All \(3\)](#) | [Published \(0\)](#) | [Ended \(0\)](#) | [Completed \(0\)](#)

eAuctions [All \(0\)](#) | [Published \(0\)](#) | [Ended \(0\)](#) | [Completed \(0\)](#)

eRFxs - All

Hide Quick Criteria Maintenance [Change Query](#) [Define New Query](#) [Personalize](#)

Event Number: To

Event Status:

Responses From:

Number:

[Apply](#)

[View](#) [Start](#) [View](#) [Display Event](#) [Display Response](#) [Print Preview](#) [Refresh](#) [Export](#) [Filter](#) [Settings](#)

Event No.	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Response Version	Q&A
9700000041	EXP/02.09.2012/165526	2-Part Mktg E-RFX	Published		02.09.2012		No Bid Created			0
9700000042	EXP/02.09.2012/165526	2-Part Mktg E-RFX	Published		02.09.2012	9600000033	Submitted			0
9700000041	EXP/02.09.2012/135234	2-Part Mktg E-RFX	Published		02.09.2012	9600000031	Submitted			0

- Click Event Status: combo box
- Click Current RFX list item [Current RFX](#).
- Click Apply button [Apply](#).
- Click Refresh button [Refresh](#) for getting the complete list of current RFX.
- Double click on the RFX Required. Or select the RFX and click on "Display" button.

Display RFX : 970000044

Display RFX : 970000044 Help

RFX Number: 970000044 Smart Number: EXP/02.09.2012/195807 RFX Status: Published RFX Start Date: Submission Deadline: 02.09.2012 20:20:00 INDIA Remaining Time: RFX Number 0 Days 00:06:08
 RFX Owner: Mr. 2000_EXP RFX Version Number: RFX Version Type: Active Version

Close | Print Preview | Refresh | **Register** | Questions And Answers (0) | Export | Technical RFX

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Note and Attachments | Table Extensions | Payment | Synopsis | User-Specified Status

Identification

Smart Number: EXP/02.09.2012/195807
 Smart Number is External

RFX Type: 2-Part Mktg E-RFX

Product Category:

Publication Type: Public RFX

Organization

Purchasing Organization: 2000 Sales P.Org
 Purchasing Group: EXP Export P. Grp [Show Members](#)

Event Parameters

Currency: USD
 Target Value: 0.00 USD
 Detailed Price Information: Simple Price
 Follow On Document: Purchase Order or Contract
 RFX Respondent Can Change RFX Responses:
 Allow Multiple RFX Responses per Company:
 Display Weighting to RFX Respondents:

Dates

Start Date:

Submission Deadline: * 02.09.2012 20:20:00
 Opening Date: * 02.09.2012 20:20:00

End of Binding Period:

Valid from/to: -

9. Click Register button **Register**.

10. Click Participate button **Participate**.

Display RFX : 970000044 Help

RFX Number: 970000044 Smart Number: EXP/02.09.2012/195807 RFX Status: Published RFX Start Date: Submission Deadline: 02.09.2012 20:20:00 INDIA Remaining Time: RFX Number 0 Days 00:05:43
 RFX Owner: Mr. 2000_EXP RFX Version Number: RFX Version Type: Active Version

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

Close | Print Preview | Refresh | **Participate** | Do Not Participate | Tentative | Questions And Answers (0) | Export | Technical RFX

RFX Information | Items | Notes and Attachments

RFX Parameters | Questions | Note and Attachments | Table Extensions | Payment | Synopsis | User-Specified Status

Identification

Smart Number: EXP/02.09.2012/195807
 Smart Number is External

RFX Type: 2-Part Mktg E-RFX

Product Category:

Publication Type: Public RFX

Organization

Purchasing Organization: 2000 Sales P.Org
 Purchasing Group: EXP Export P. Grp [Show Members](#)

Event Parameters

Currency: USD
 Target Value: 0.00 USD
 Detailed Price Information: Simple Price
 Follow On Document: Purchase Order or Contract
 RFX Respondent Can Change RFX Responses:
 Allow Multiple RFX Responses per Company:
 Display Weighting to RFX Respondents:

Dates

Start Date:

12. Click Create Response button **Create Response**.

Display RFX : 9800000100

RFX Number 9800000100 **Smart Number** 103660 02.09.2016 09:44 **RFX Status** Published **RFX Start Date** **Submission Deadline** 02.09.2016 11:00:00 INDIA
RFX Owner BHUSHAN MP **RFX Version Number** 1 **RFX Version Type** Active Version

Close Print Preview Refresh Do Not Participate Create Response Questions And Answers (0) Technical RFX

RFX Information **Items** **Notes and Attachments**

RFX Parameters | Questions | Note and Attachments | Payment | Synopsis | User-Specified Status

Identification

Smart Number:

RFX Type:

Organization

Purchasing Organization:

Purchasing Group: Show Members

Dates

Start Date:

Submission Deadline: *

Opening Date: *

Event Parameters

Currency:

Target Value: USD

Detailed Price Information:

Follow On Document:

Create RFX Response

RFX Response Number 9600000037 **RFX Number** 9700000044 **Status** In Process **Submission Deadline** 02.09.2012 20:20:00 INDIA **Remaining Time** 0 Days 00:05:14 **RFX Owner** Mr. 2000_EXP
Total Value 0.00 USD **RFX Response Version Number** Active Version **RFX Version Number**

❗ S.SRM:101 0000000002 : Quoted Qty not in multiples of 150.000
❗ S.SRM:104 Overall quantity exceeds the maximum allowed quant
⚠ S.QUT:002 Quotation validity date is less than Requested validity date

Submit Show My Tasks Close Read Only Print Preview Check Save Export Import Questions And Answers (0) Technical RFX Response

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

Basic Data | Questions | Notes and Attachments | Payment

Event Parameters

Currency:

Type: Offline Bid:

Overall Maximum Quantity:

Type: % Bidding:

Price Opening Date decided after Tech Ev:

Required Offer Validity Date:

Type: Sales RFX:

Partners and Delivery Information

Details Send E-Mail Call Clear Filter Settings

Function	Number	Name	Valid from	Valid to	Phone Number

Display Response : 960000017

RFX Response Number 960000017 RFX Number 980000095 Status Withdrawn Submission Deadline 01.09.2016 17:00:00 INDIA Remaining Time 0 Days 00:00:00
 Target Value 0.00 USD RFX Response Version Number Active Version RFX Version Number 1

Show My Tasks Close Print Preview Refresh Check Questions And Answers (0) Technical RFX Response

RFX Information Items Notes and Attachments Tracking

Basic Data Questions Notes and Attachments Header Condition Payment

Event Parameters

Validity Period: -
 Currency:

Price Breakup in Notes&Attachment Tab:
 Type: Offline Bid:
 Overall Maximum Quantity:
 Type: % Bidding:
 Price Opneing Date decided after Tech Ev:
 Quoted Validity Date:
 Required Offer Validity Date:
 Type: Sales RFX:

13. Click Questions sub tab **Questions**.

Create RFX Response

RFX Response Number 960000001 RFX Number 980000064 Status Submitted Submission Deadline 24.08.2016 14:45:00 INDIA Remaining Time 0 Days 00:00:00 RFX Owner 118972
 RFX Response Version Number Active Version RFX Version Number 6

Show My Tasks Close Print Preview Refresh Questions And Answers (0) Technical RFX Response

RFX Inform Items Notes and Attachments Tracking

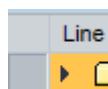
Basic Data Questions Notes and Attachments Header Condition Payment

Question	Reply	Comment
1) Whether "Information for qualifying technical bid evaluation" note has been Read & Agreed?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
2) Whether opted atleast for full rake load of 43 wagons?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
3) Any partner quoting jointly for the full rake load of 43 wagons along with you? If Yes, Pls indicate Customer Code. *	<input type="text" value="9999992"/>	<input type="text"/>
4) Mention the name of the destination / siding for the consignment (Multi destination/siding is not allowed)?: *	<input type="text" value="Kolkkata"/>	<input type="text"/>
5) Whether your quotation is for a single product family in the entire rake?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
6) Minimum of 10 Wagons is opted for each Product, size & Grade?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
7) Whether Terms & conditions are accepted for combined bidding?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
8) Whether NIT terms & conditions are accepted and uploaded with sign & seal?: *	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text"/>
9) No. of rakes opted are at par or below the NIT stipulations for overall maximum no. of rakes/qty.?: *	<input type="text" value="Two"/>	<input type="text"/>

14. Answer all the mandatory questions (* marked) shown as above.

15. Click Items tab control **Items**. Then all the product groups as outline items in the RFX are shown as below.

Line Number	Item Type	Option Type	Product ID	Description	Lot	Product Category	Revision Level	Quantity	Unit	Currency
0001	Outline			Billets	<input type="checkbox"/>			1	AU	USD
0002	Outline			Blooms	<input type="checkbox"/>			1	AU	USD
0003	Outline			Rounds	<input type="checkbox"/>			1	AU	USD
0004	Outline			Angles	<input type="checkbox"/>			1	AU	USD
0005	Outline			Channels	<input type="checkbox"/>			1	AU	USD




16. Expand each outline item by pressing the control , to see the materials under each outline as shown below.

Line Number	Item Type	Option Type	Product ID	Description	Lot	Product Category	Revision Level	Quantity	Unit	Currency	Delivery Date
0001	Outline			Billets	<input type="checkbox"/>			1	AU	USD	31.10.2016
0001.AA	Material		171409090100700	BILLET 90X90MM IS 2830	<input type="checkbox"/>	51701		10,000	TO	USD	31.10.2016
0002	Outline			Blooms	<input type="checkbox"/>			1	AU	USD	31.10.2016
0002.AC	Material		614210100	BLOOM 150X150MM C20MMN	<input type="checkbox"/>	56001		20,000	TO	USD	31.10.2016
0003	Outline			Rounds	<input type="checkbox"/>			1	AU	USD	31.10.2016
0003.AA	Material			Rounds (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0003.AB	Material			Rounds1 (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0003.AC	Material			Rounds2 (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0004	Outline			Angles	<input type="checkbox"/>			1	AU	USD	31.10.2016
0004.AA	Material			Angles (75-110) IS 2062:E250 A	<input type="checkbox"/>			6,000	TO	USD	31.10.2016

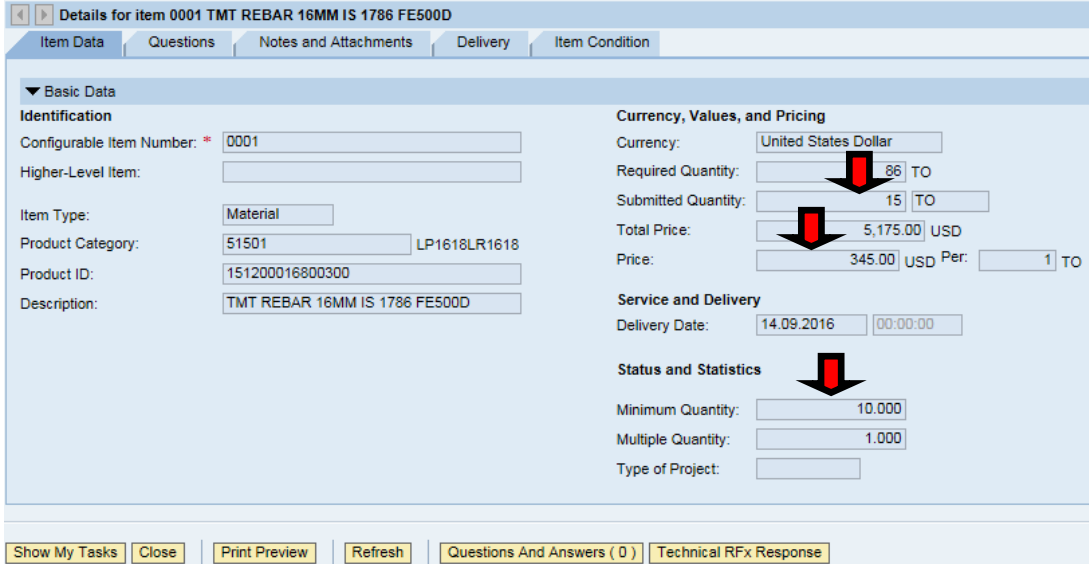
17. System will default Submitted Quantity, same as Required quantity. Change the Quantity and enter the appropriate price. You can enter these, in above item overview or in item details.

Note: When you open the item details, you will not be able to enter in item overview. You have enter in details tab only. If you close the details tab, then you can enter in item overview.

To enter it in item Details press button  for the material .


Line Number	Item Type	Option Type	Product ID	Description	Lot	Product Category	Revision Level	Quantity	Unit	Currency	Delivery Date
0001	Outline			Billets	<input type="checkbox"/>			1	AU	USD	31.10.2016
0001.AA	Material		171409090100700	BILLET 90X90MM IS 2830	<input type="checkbox"/>	51701		10,000	TO	USD	31.10.2016
0002	Outline			Blooms	<input type="checkbox"/>			1	AU	USD	31.10.2016
0002.AC	Material		614210100	BLOOM 150X150MM C20MMN	<input type="checkbox"/>	56001		20,000	TO	USD	31.10.2016
0003	Outline			Rounds	<input type="checkbox"/>			1	AU	USD	31.10.2016
0003.AA	Material			Rounds (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0003.AB	Material			Rounds1 (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0003.AC	Material			Rounds2 (16-80) SAE 1018	<input type="checkbox"/>			6,000	TO	USD	31.10.2016
0004	Outline			Angles	<input type="checkbox"/>			1	AU	USD	31.10.2016
0004.AA	Material			Angles (75-110) IS 2062:E250 A	<input type="checkbox"/>			6,000	TO	USD	31.10.2016

18. Enter the 'Submitted quantity' and 'Price'. Submitted quantity should not be more than the maximum bid quantity and not less than the minimum bid quantity and should be in the allowed multiples of the quantity.

19. 

In case of materials offered are without any size and grade, go to 'Questions' tab under the item details and enter / select the required size / grade as applicable.



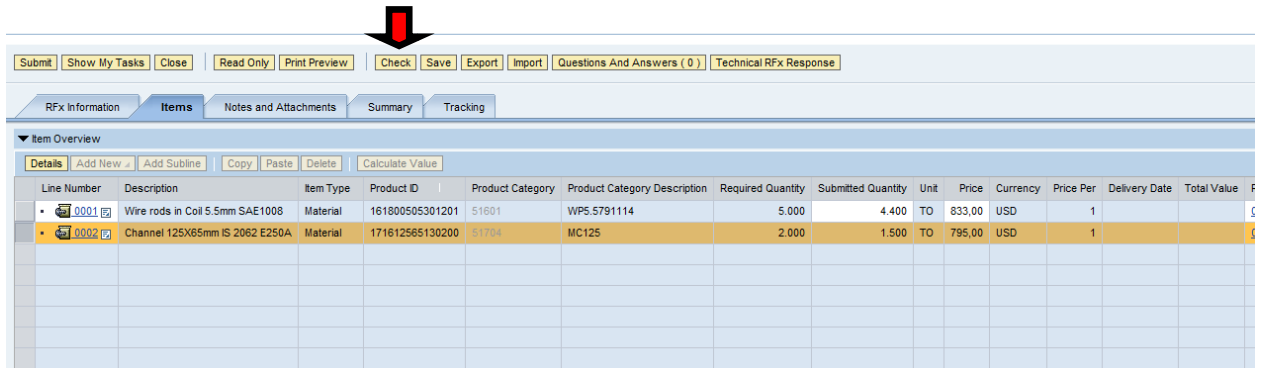
20. Click Next Item button  to go next item.

21. As required, complete/review the following fields:

Field	R/O/C	Description
Submitted Quantity:	R	Example: 1500 Note: if the quantity entered is not satisfying the required validations, the system will generate error.
Price:	R	Example: 795

22. Click Check button .

23. RFX response is complete and contains no errors



The screenshot shows a software interface for RFX response management. At the top, there is a navigation bar with buttons: Submit, Show My Tasks, Close, Read Only, Print Preview, Check (highlighted with a red arrow), Save, Export, Import, Questions And Answers (0), and Technical RFX Response. Below this is a tabbed interface with 'Items' selected. The main area is titled 'Item Overview' and contains a table with columns: Line Number, Description, Item Type, Product ID, Product Category, Product Category Description, Required Quantity, Submitted Quantity, Unit, Price, Currency, Price Per, Delivery Date, and Total Value. Two items are listed:

Line Number	Description	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delivery Date	Total Value
0001	Wire rods in Coil 5.5mm SAE1008	Material	161800505301201	51601	WP5 5791114	5.000	4.400	TO	833.00	USD	1		
0002	Channel 125X85mm IS 2062 E250A	Material	171612565130200	51704	MC125	2.000	1.500	TO	795.00	USD	1		

24. Click Submit button **Submit**.
 Check whether the status has changed to “Submitted”. Click on “Refresh” to know latest status.
 Once the status is changed to “Submitted” Click on “Close” button.
 After this go to POWL and click on Refresh. Now you should see the RFX Response number against the RFX. The status should be submitted.

25. Display Response : 960000001

Display Response : 960000001

RfX Response Number 960000001 RfX Number 980000064 Status Submitted Submission Deadline 24.08.2016 14:45:00 INDIA Remaining Time 0 Days 00:00:00 RfX Owner 118972 RfX Response Ve

RfX changed; to update RfX response with new data, choose 'Change'

▼ Item Overview

Line Number	Description	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delivery Date
0001	TMT REBAR 16MM IS 1786 FE500D	Material	151200016800300	91501	LP1618LR1618	86	15	TO	345.00	USD	1	On 14.09.2016

26. Click **Technical RfX Response** button to read and upload the Technical RfX documents / confirmations if any.

SAP mySAP PLM cFolders Collaboration on the Web

Home Refresh Search Favorites Settings Help Logout

9800000065-

999991

COLLABORATION

PUBLISHER AREA

Folder 999991 [Help](#)

Current Path: Collaboration > ... > ... > 999991

Folder

To save any changes made, click Save.

Name

Subscribe

Authorization

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

Folder Contents					<input type="button" value="Copy"/>	<input type="button" value="Copy as Bookmark"/>	<input type="button" value="All"/>	<input type="button" value="None"/>
<input type="checkbox"/>	Name	Current Version	Status	Changed by	Changed on			
<input type="checkbox"/>	Tech_Bid			RFC_USER	17.08.2016 14:46:07			

27. Click on  **PUBLISHER AREA** on the left menu

Folder PUBLISHER AREA [Help](#)

Current Path: Collaboration > ... > PUBLISHER AREA

Folder

To save any changes made, click Save.


Name

Subscribe

Authorization

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

Folder Contents

	Name▲	Current Version	Status	Changed by	Changed on
<input type="checkbox"/>	 rvns	reasons_sto_closure.XLSX (12KB)	✓	R V N SUDHAKAR	17.08.2016 12:16:49

28. Go through the documents available under the Folder Contents in the bottom.

29. To upload any document relevant for the RFX / tender, expand the link having your bidder number in the leftmenu and click *Tech_bid* link

Home Refresh Search Favorites Settings Help Logout

9800000064-

9999992

Tech Bid

COLLABORATION

PUBLISHER AREA

Folder Tech Bid [Help](#)

Current Path: Collaboration > ... > 9999992 > Tech Bid

Folder

To save any changes made, click Save.


Name *

Subscribe

Authorization

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

Folder Contents

	Name▲	Current Version	Status	Changed by	Changed on
<input type="checkbox"/>	 sample data1	queries_ministry_audit_Vig.xlsx (14KB)		DUMMY2 9999992	24.08.2016 11:02:47



30. In the Tech_bid folder view, click button to create a new document that is to be uploaded.


Create Object

[Help](#)

Navigation: [Folder Overview](#)

Current Path: Collaboration > ... > ... > [9999992](#) > [Tech_Bid](#) > Create Object

What do you want to create?		Cancel
 Folder	A folder is used to structure the collaboration and is also a container for storing objects.	
 Document	A document can contain any file in different versions.	

31. Click  [Document](#) link

Create Document

[Help](#)

Navigation: [Folder Overview](#)

Current Path: Collaboration > ... > ... > [9999992](#) > [Tech_Bid](#) > Create Document

Create Document

Enter the name and a description. Decide whether or not you want to upload a local file now or later. Then choose *Next*.

Name	<input type="text" value="New Document"/>	<input type="button" value="x"/> *
Description	<input type="text"/>	

Subscribe

Upload Local File
 Create File Later

[Continue](#) [Cancel](#)

32. Enter the name and Description of the document to be uploaded in the C folder as part of Tech_bid, select 'Upload Local File' and press **Continue** button at the bottom.

Create Document [Help](#)

Navigation: [Folder Overview](#)

Current Path: Collaboration > ... > ... > [9999992](#) > [Tech_Bid](#) > Create Document


Create Document

Enter the name and a description. Decide whether or not you want to upload a local file now or later. Then choose *Next*.

Name	<input type="text" value="Confirmation to tender"/> *
Description	<input type="text" value="Confirmation to tender for RFX no. 9800000065"/>

Subscribe

Upload Local File
 Create File Later

 **Continue**

Create Version

Navigation: [Version Overview](#)

Current Path: Collaboration > ... > ... > [9999992](#) > [Tech_Bid](#) > [Confirmation to tender](#) > Create Version

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



Save

33. Select the document to be uploaded from the local PC using **Browse...** and click **Save**.

Create Version

Navigation: [Version Overview](#)

Current Path: Collaboration > ... > ... > 9999992 > [Tech_Bid](#) > [Confirmation to tender](#) > **Create Version**

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

D:\UJKKUSANKALP\SD Module\PRODU **Browse...**

Save **Cancel**

34. The Folder *Tech_bid* opens and the uploaded file is shown under the Folder Contents.

Folder *Tech_Bid*

[Help](#)

Current Path: Collaboration > ... > ... > 9999992 > [Tech_Bid](#)

Folder

To save any changes made, click *Save*.

Name *

Subscribe

Authorization

Save **Notifications** **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	All	None
Name	Current Version	Status	Changed by	Changed on				
<input type="checkbox"/> Confirmation to tender	sales e tendering.doc (12.831KB)		DUMMY2 9999992	27.08.2016 11:05:16				

35. Check whether the status has changed to "Submitted". Click on "Refresh" to know latest status. Once the status is changed to "Submitted" Click on "Close" button.

After this go to POWL and click on Refresh. Now you should see the RFX status should be submitted.

Bid Processing

Active Queries

eRFxs [All \(6\)](#) [Published \(0\)](#) [Ended \(0\)](#) [Completed \(0\)](#)

eAuctions [All \(1\)](#) [Published \(0\)](#) [Ended \(0\)](#) [Completed \(0\)](#)

eRFxs - All

▼ Hide Quick Criteria Maintenance

Event Number: To ↗

Event Status:

My Responses From:

Smart Number:

View [Standard View]

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status
9800000103	103660 02.09.2016 11:40	2-Part Mktg E-RFx	Published		02.09.2016	9600000021	Submitted

