



Vendor eBid Portal Manual

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Important Points to Remember

1. Always use **Chrome browser** to open GNFC SRM.
2. Only submitted responses will be considered by purchaser.
3. Press **Refresh** button during navigation through different links / buttons.
4. All the RFx responses are considered as FOR and location GNFC Store basis only.
5. Please include payment terms of RFx in technical response.
6. Vendor has to compulsorily download the RFx from Print Preview, update the same PDF with Accept/Accept with Deviation/ Regretted status against each Item and upload the same in technical RFX response.

Vendor Login

Vendor will receive email for the User id and Password to log into GNFC SRM Portal.

Open the following link in browser to log into the SRM.

<https://ebid.gnfc.in:50201/>



Gujarat Narmada Valley Fertilizers & Chemicals Limited SRM PORTAL

User * agsystem X

Password *

LOG ON

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Display RfX Information

When purchaser publishes or changes any RfX, all respective vendors will be notified through email.

This step allows the vendor to see the list of **RfX (Tender)** published by purchaser.

To see the RfX click on **RfX and Auction Tab – RfX and Auction menu**.

Click on **Published** link from **eRfXs** to view list of published RfX from the purchaser.

GNFC SRM PORTAL

Welcome: agsystem

RfX and Auctions

Overview

RfX and Auctions > Overview > RfX and Auctions

Full Screen

Active Queries

eRfXs [All \(30\)](#) **[Published \(2\)](#)** [Ended \(25\)](#) [Completed \(20\)](#)

eAuctions [All \(21\)](#) [Published \(1\)](#) [Ended \(0\)](#) [Completed \(0\)](#)

eRfXs - Published

Show Quick Criteria Maintenance

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

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response
20000334	PURCKCC2137 03.12.2019 10:41:04	Public TwoPart Tende	Published		04.12.2019		No Bid Cre
20000320	PURCMMD5645 02.12.2019 09:32:04	Ltd Two part Domesti	Published		04.12.2019		No Bid Cre



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Event Number: RFx number.

Event Description: RFx Name.

Event Type: Type of the RFx.

Event Status: Status of the RFx.

Start Date: Start Date of RFx.

Start Time: Start Time of RFx.

End Date: End Date of RFx.

End Time: End Time of RFx.

Response Number: Number which is created when vendor submit their bid against particular RFx.

Response Status: Different modes of response status like

1. **Saved:** When vendor create the response but not submit it, its status becomes **Saved. Only submitted responses will be considered by purchaser.**
2. **Submitted:** When vendor submit their response, its status becomes **Submitted.**
3. **Accepted/Rejected:** When purchaser accept/reject the response, its status becomes **Accepted / Rejected.**
4. **Withdrawn:** When vendor withdraw the submitted response, its status becomes **Withdrawn.**

Event Version: Number of time RFx changed by purchaser after publishing.

Response Version: Number of times vendor changed their submitted responses.

Q&A: Number of communication between purchaser and vendor.

Click on **Event Number** to view the detail information about the RFx.

Active Queries

eRFxs

All (30)Published (2)Ended (25)Completed (20)

eAuctions

All (21)Published (1)Ended (0)Completed (0)

eRFxs - Published

Show Quick Criteria Maintenance

Change Query

Define New Query

Personalize

View: * (Standard View)

Create Response

Display Event

Display Response

Print Preview

Refresh

Export

Event Number	Event Description	Event Type	Event Status	Start Date	Start Time	End Date	End time	Response Number	Response Status	Event Version	Response Version	Q&A
20000334	PURCKCC2137 03.12.2019 10:41:04	Public TwoPart Tende	Published		00:00:00	04.12.2019	10:00:00		No Bid Created	1		0
20000320	PURCMMD5645 02.12.2019 09:32:04	Ltd Two part Domesti	Published		00:00:00	04.12.2019	11:00:00		No Bid Created	1		0



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Whole RfX will displayed in different tabs.

RfX Information Tab->RfX Parameter

Start Date: Start Date of RfX.

Submission Deadline: End Date of RfX. Before this date vendor has to submit their response.

Opening Date: Price bid opening date of RfX responses.

Technical RfX Response Opening Date: Technical bid opening date of RfX responses.

End of binding period: Date until which bidders are bound to fulfill any bids they submitted.

Earnest Money Deposit Amount: Amount for EMD.

Earnest Money Deposit Submission Deadline: Vendor has to pay EMD Amount before this date and time to purchaser. **No online EMD payment is available in the system.**

Display RfX :

Print Preview | | Technical RfX | Close | Participate | Do Not Participate | Tentative | Create Response | Questions and Answers (0) | Export

RfX Number	20000320	RfX Name	PURCMMMD5645 02.12.2019 09:32:04	RfX Status	Published	RfX Start Date	
Submission Deadline	04.12.2019 15:30:00 INDIA	Remaining Time	0 Days 00:51:42	RfX Owner	PURCMMMD5645	RfX Version Number	
RfX Version Type	Active Version						

RfX Information | Items | Notes and Attachments

RfX Parameters | Questions | Notes and Attachments

Time Zone:

Start Date:

* Submission Deadline:

Opening Date:

End of Binding Period:

Currency:

* Earnest Money Deposit Amount: INR

Earnest Money Deposit Submission Deadline:

Technical RfX Response Opening Date:

RfX Information Tab->Questions

This section displays the list of RfX level question asked by purchaser. Vendor has to answer the compulsory question (marked with *) to submit their bid.

Display RfX :

Print Preview | | Technical RfX | Close | Participate | Do Not Participate | Tentative | Create Response | Questions and Answers (0) | Export

RfX Number	20000320	RfX Name	PURCMMMD5645 02.12.2019 09:32:04	RfX Status	Published	RfX Start Date	
Submission Deadline	04.12.2019 15:30:00 INDIA	Remaining Time	0 Days 00:51:42	RfX Owner	PURCMMMD5645	RfX Version Number	2
RfX Version Type	Active Version						

RfX Information | Items | Notes and Attachments

RfX Parameters | Questions | Notes and Attachments

Question	Reply	Comment
* Bidder to confirm that price are inclusive of packing, forwarding and freight charges.:	<input type="text"/>	<input type="text"/>
* Is your company ISO Certified?:	<input type="radio"/> Yes <input type="radio"/> No	<input type="text"/>



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Items Tab

This section displays the list of RfX items and its other information like RfX Quantity, Delivery Date, Item Description, Item Long Text etc.

Select any item from the list and click on **Detail** button to view the detail information of the item.

Item Data: Detail information about the item like Item Description, Required Quantity, Delivery Date.

Questions: Item related questions are displayed in this section. Vendor has to answer the compulsory question (marked with *) to submit their bid.

Notes and Attachments: In this section vendor can see the long text/description of that item by clicking on **GNFC item text**.

Notes and Attachments Tab

In this section vendor can see all header level and item level Notes and Attachments.

Display RfX : Open side panel

Print Preview Technical RfX Close Participate Do Not Participate Tentative Create Response Questions and Answers (0) Export

RfX Number 20000320 RfX Name PURCMMD5645 02.12.2019 09:32:04 RfX Status Published RfX Start Date Submission Deadline 04.12.2019 15:30:00 INDIA
Remaining Time 0 Days 00:48:14 RfX Owner PURCMMD5645 RfX Version Number 2 RfX Version Type Active Version

RfX Information **Items** Notes and Attachments

▼ Item Overview

Details Add Line Add Subline Cut Copy Paste Delete

Line Number	Item Type	Product ID	Description	Lot	Allow RfX Response Modification	Product Category	Quantity	Unit	Currency	Delivery Date
1	Material	907002157D	YD JACK WITH HAND PUMP, CAP=10 T	<input type="checkbox"/>	<input type="checkbox"/>	CONS0034	100 NOS	NOS	INR	30.11.2020
2	Material	907002158D	REPAIR KIT FOR 10T JACK & PUMP	<input type="checkbox"/>	<input type="checkbox"/>	CONS0034	10 NOS	NOS	INR	30.11.2020
3	Material	907002159D	REPAIR KIT FOR 10T HYD. PUMP	<input type="checkbox"/>	<input type="checkbox"/>	CONS0034	100 NOS	NOS	INR	30.11.2020

Item : LOW HEIGHT HY.JACK, CAP=10 T,FLAT JACK

Item Data Questions Notes and Attachments Subcontracting

Identification

Product ID: 907002157D
Description: YD JACK WITH HAND PUMP, CAP:10 T
Revision Level:
Product Category: CONS0034

Currency, Values and Pricing

Required Quantity: Numbers

Service and Delivery

Delivery Date / Time:



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Technical RFx Button: Click on **Technical RFx** button to view technical requirements / Specifications of RFx by purchaser. It is available in **External Area Folder**.

The screenshot shows the SAP mySAP PLM cFolders interface. On the left, a navigation tree under 'Technical Details' shows a folder named 'EXTERNAL AREA' highlighted with a red box. The main area displays the configuration for the 'Folder EXTERNAL AREA'. The 'Current Path' is 'Collaboration > ... > EXTERNAL AREA'. The 'Folder' section includes fields for 'Name' (EXTERNAL AREA), 'Subscribe' (unchecked), and 'Authorization' (Read). Below these are buttons for 'Save', 'Notifications', 'Additional Functions', and 'Cancel'. A message states: 'Choose an object to display the folder objects. To copy objects, select the required objects and then choose Copy.' Below this is a table titled 'Folder Contents' with columns: Name, Current Version, Read, Status, Changed by, and Changed on. The table contains two rows of documents.

Name	Current Version	Read	Status	Changed by	Changed on
New Document				PURCMMD5645	02.12.2019 16
New Document 1	New Text Document.txt (1KB)			PURCMMD5645	02.12.2019 16

Participate / Do Not Participate / Tentative Button: To inform the purchaser about intention of bidding.



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Create RFX Response

Create Response: Click this button if vendor want to submit their bid.

Print Preview: PDF file of the RFX's Item with long description. **(Compulsory Activity)**

In Status column against each item vendor has to tick either of 3 option (i.e. Accepted / Accepted with Deviation / Regretted). Sign and Stamp this document and upload it in technical RFX folder while creating the RFX response.

Display RFX :

Print Preview Technical RFX Close Participate Do Not Participate Tentative Create Response Questions and Answers (0) Export

RFX Number 20000320 RFX Name PURCMMD5645 02.12.2019 09:32:04 RFX Status Published RFX Start Date Submission Deadl
Remaining Time 0 Days 00:43:43 RFX Owner PURCMMD5645 RFX Version Number 2 RFX Version Type Active Version

RFX Information Items Notes and Attachments

RFX Parameters Questions Notes and Attachments

RFX Information Tab->Basic Data

Enter necessary information in this section.

RFX Information Tab->Questions

Give the answers of compulsory questions in this section.

Item Tab

Vendor can submit their Quantity, Price and Price Per item in this section. If vendor want to enter detail information of any item, select that item and click on **Detail** button.

Vendor can add extra item other than RFX by clicking on Add New Button.

Edit RFX Response:

Submit Read Only Print Preview Check Technical RFX Response Close Save Delete Export Import Questions and Answers (0) ?

RFX Response Number 40000261 RFX Number 20000320 Status Saved Submission Deadline 04.12.2019 15:30:00 INDIA
Opening Date 04.12.2019 15:32:00 INDIA Remaining Time 0 Days 00:07:05 RFX Owner PURCMMD5645 Total Value 25,100.00 INR
RFX Response Version Number Active Version RFX Version Number 2

RFX Information Items Notes and Attachments Summary Tracking

Details Add New Copy Paste Delete Calculate Value

Line Number	Description	Variant	Item Type	Product ID	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delivery D
0001	LOW HEIGHT HY.JACK, CAP=10 T,FLAT JACK		Material	907002157D	100	100	NOS	100.00	INR	1	On 30.11.
0002	HYDRAULIC HAND PUMP FOR 10 T HYD JACK		Material	907002158D	10	10	NOS	200.00	INR	20	On 30.11.
0003	SPARES KIT FOR 10 T HYD.JACK		Material	907002159D	100	50	NOS	300.00	INR	1	On 30.11.



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Supplier Product Number: Vendor can give its own product number in this field.

Delivery Days: Use this field if there is any deviation in delivery date.

Question Tab: Give the answers of item level questions.

Check: Click this button to check any error or missing information in response.

Save: Click this button to save the response. RFX response number will be generated. Saved response will not be considered by purchaser.

Questions and Answers: Click on this button to communicate with purchasers.

Print Preview: PDF file of the RFX response given by vendor.



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Create RFx Technical Response

Technical RFx Response: Click this button to view and upload technical Specifications / Requirements of RFx.

Vendor has to select their company name from the left navigation panel. Click on **Tech_Bid** folder. Click on **Create** link to attach document.

Upload the downloaded RFx PDF with below changes:

In Status column against each item vendor has to tick either of 3 option (i.e. Accepted / Accepted with Deviation / Regretted). Sign and Stamp this document and upload it in technical RFx folder while creating the RFx response.

The screenshot displays the SAP mySAP PLM cFolders interface. The left sidebar shows a folder tree with 'AGSYSTEMA' and 'Tech_Bid' highlighted. The main area shows the 'Folder Tech_Bid' configuration page. The 'Folder' section includes fields for Name (Tech_Bid), Subscribe, and Authorization (Write). The 'Folder Contents' table is empty, and the 'Create' button is highlighted in the table's header row.

Name	Current Version	Read	Status	Changed by	Changed on
Empty					



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Select Document from the list.

Create Object

Navigation: [Folder Overview](#)

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

What do you want to create?

Folder	A folder is used to structure the collaboration and is also a container for storing objects.
Bill of Material	A bill of material structures materials and represents a directory of all parts (items) that belong to a material.
Bookmark	A bookmark can be linked to any Web site.
Discussion	A discussion is a communication forum about a collaboration, a folder or a folder object.
Document	A document can contain any file in different versions.
Engineering Change Number	An Engineering Change Number contains all the information required for managing a change.
Manufacturer Part Number	A code or number used by a manufacturer or vendor to identify a material.
Material	A material is an item (product, goods and so on) that is created, used in production, traded, or consumed.
Note	A note is for adding a short descriptive text and can have versions.
iPPE Node	iPPE nodes stand for product functions whose concrete form are the iPPE variants.
iPPE Variant	iPPE variants are the concrete form of functions of the product.

Give Document Name, Description and select upload local file option.

Click on **Continue** button.

Navigation: [Folder Overview](#)

Current Path: Collaboration > ... > ... > [AGSYSTEMA](#) > [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: *

Description:

Subscribe: ☐

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

☒ Upload Local File
☐ Create File Later

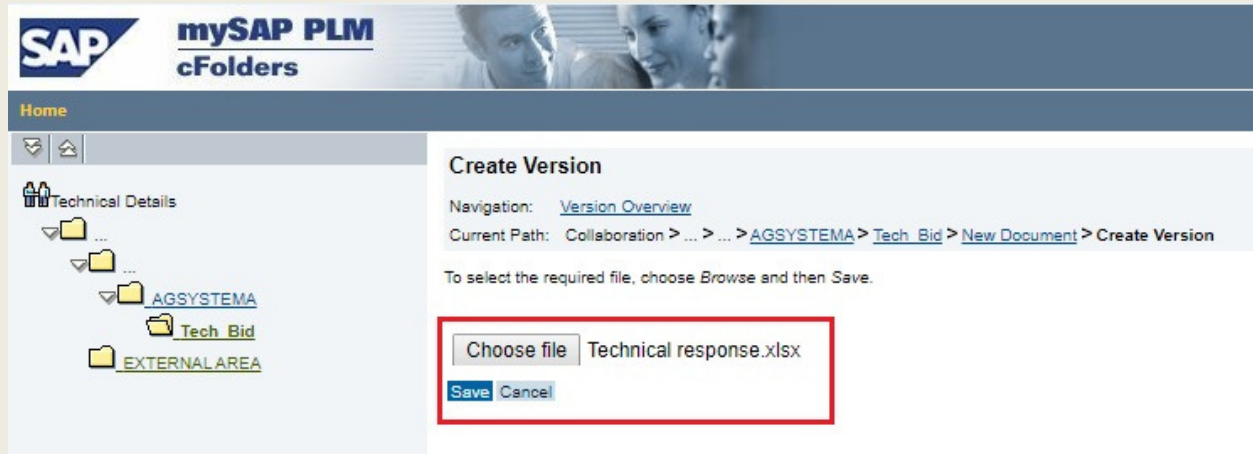
[Continue](#) [Cancel](#)



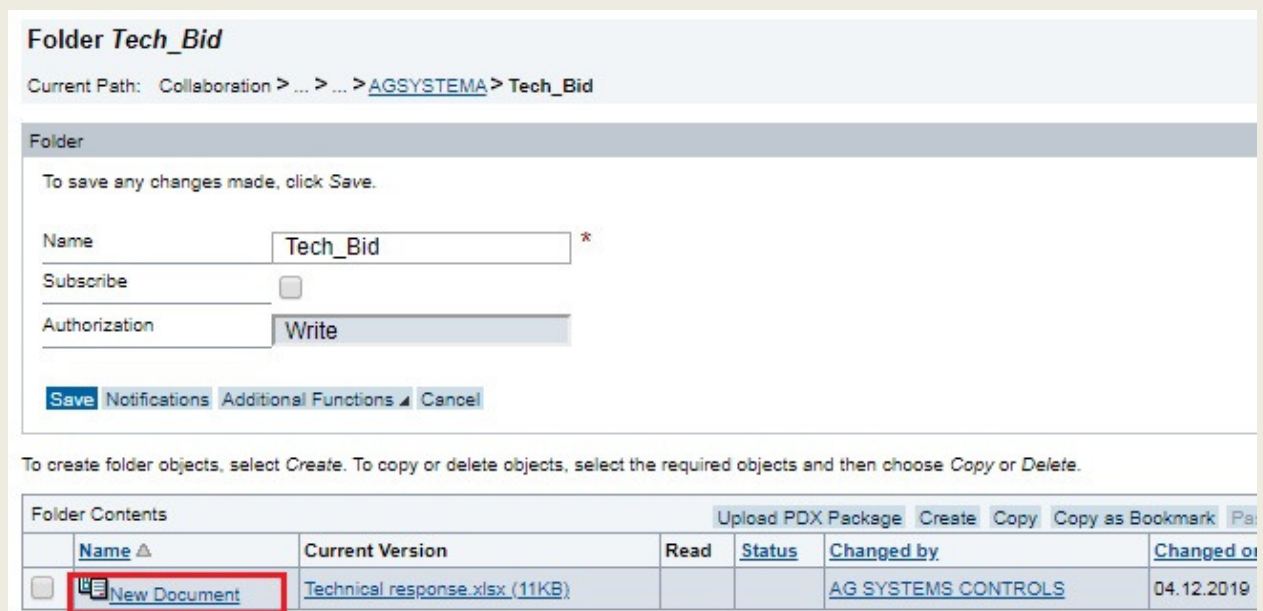
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Click on **Choose File** to select file from local computer.

Click on **Save** button to save documents.



If you want to **replace** already attached document then click on document name.





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Click on **Choose File** Button to select new file from the local computer. Click on **Save** button to **replace** old document with New document.

If user want to create **new version** of already attached document then click on **create** button.

Navigation: [Folder Overview](#)
Current Path: Collaboration > ... > ... > [AGSYSTEMA](#) > [Tech Bid](#) > New Document

Document

Choose Save to save changes made to the name or description (or alias if available).

Name *

Subscribe ☐

Write Lock ☐

Authorization

Discussions

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

Current Version

To change the file of the current version, click the hyperlink. Use the right-hand mouse button to save the file to your hard disk. Make your changes and save them. To upload the changed file back into the eFolders application, choose Browse... and then Save. The existing file is then overwritten.

Download/Open [Technical response.xlsx \(11KB\)](#)

Upload [Choose file](#) [Technical re...se 2019.xlsx](#)

[Save](#) [Cancel](#)

Select a version name to process this version of the document. Click Create to create a new version of the document.

Versions							Create
Name	File	File Size	Description	Redlining Layers	Changed by	Changed on	
Version 1	Technical response.xlsx	10,688		-	AG SYSTEMS CONTROLS	04.12.2019 16:17:04	

Note: Close this window. **Please don't press Logout button.**

Submit Button: This is the last and final stage of RFx Response Submission. Make sure all the information related to RFx like Submitted Quantity, Price, Price Per, Delivery Days, Answer of Question, Technical Specification, RFx Item Level Accepted/Accepted With Deviation/ Regretted PDF upload.



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Click on **Submit Button** to submit the response.

Edit RFX Response:

Submit | Read Only | Print Preview | Check | Technical RFX Response | Close | Save | Delete | Export | Import

RFX Response Number 40000261 RFX Number 20000320 Status Saved Submission Deadline
Opening Date 04.12.2019 17:02:00 INDIA Remaining Time 0 Days 01:01:07 RFX Owner PURC
RFX Response Version Number Active Version RFX Version Number 3

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

Basic Data | Questions | Notes and Attachments

Edit RFX Response

In **Event Version** field shows the number of time purchaser had changed the RFX.

To Edit or withdraw submitted response, click on response number against the respective RFX number.

RFX and Auctions

Overview

RFX and Auctions > Overview > RFX and Auctions

Active Queries

eRFxs [All \(29\)](#) [Published \(2\)](#) [Ended \(25\)](#) [Completed \(20\)](#)

eAuctions [All \(21\)](#) [Published \(1\)](#) [Ended \(0\)](#) [Completed \(0\)](#)

eRFxs - Published

Show Quick Criteria Maintenance

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

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Respo
20000334	PURCKCC2137 03.12.2019 10:41:04	Public TwoPart Tende	Published		04.12.2019		No Bid Created	1	
20000320	PURCMMD5645 02.12.2019 09:32:04	Ltd Two part Domesti	Published		04.12.2019	40000261	Submitted	3	

Withdraw: Click on this button to withdraw the response before submission deadline. Vendor can also resubmit their response before submission deadline.

Edit: Click on this button to edit submitted response before submission deadline. After making any changes in response kindly press **Submit** button otherwise new response will not be considered.



Vendor eBid Portal Manual

Display RfX Response:

Edit | Print Preview | | Technical RfX Response | Close | **Withdraw** | Export | Questions and Answers (0)

RfX Response Number	40000261	RfX Number	20000320	Status	Submitted	Submission Deadline	04.12.2019 17:00:00 INDIA
Opening Date	04.12.2019 17:02:00 INDIA	Remaining Time	0 Days 00:20:49	RfX Owner	PURCMMD5645		
RfX Response Version Number	Active Version	RfX Version Number	3				

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

Basic Data | Questions | Notes and Attachments

Display Submitted RfX Response

Print Preview: Click on this button to print the RfX response submitted by vendor.

Summary Tab: It describes the overall summary information of RfX response.

Tracking Tab: Click on this tab to view the history of RfX changed by purchaser and response changed by vendor.

Display RfX Response:

Edit | **Print Preview** | | Technical RfX Response | Close | Withdraw | Export | Questions and Answers (0)

RfX Response Number	40000261	RfX Number	20000320	Status	Submitted	Submission Deadline	04.12.2019 17:00:00 INDIA
Opening Date	04.12.2019 17:02:00 INDIA	Remaining Time	0 Days 00:20:49	RfX Owner	PURCMMD5645	Total Value	26,000.00 INR
RfX Response Version Number	Active Version	RfX Version Number	3				

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

RfX Response Number:

Items with Response:

Questions:

Notes:

Attachments:

Total RfX Response Value:



Vendor eBid Portal Manual

Auction:

Display Auction:

In **RFx and Auction** tab, Click on **Published** link from **eAuctions** to view list of published Auction by the purchaser.

Event Number: Auction number.

Event Description: Auction Name.

Event Type: Type of the Auction.

Event Status: Status of the Auction.

Start Date: Start Date of Auction.

End Date: End Date of Auction.

Bid Number: Number which is created when Auction ended.

Bid Status: Different modes of Bid status like

1. **Submitted:** When Auction ended, bid status becomes **submitted**.
2. **Accepted/Rejected:** When purchaser accept/reject the Bid, its status becomes **Accepted / Rejected**.

Click on **Event Number** to view the detail information about the Auction.

RFx and Auctions

Overview

RFx and Auctions > Overview > RFx and Auctions

Active Queries

eRFxs [All \(49\)](#) [Published \(3\)](#) [Ended \(0\)](#) [Completed \(0\)](#)

eAuctions [All \(22\)](#) [Published \(2\)](#) [Ended \(10\)](#) [Completed \(0\)](#)

eAuctions - Published

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

View: [\[Standard View\]](#) | [Display Event](#) | [Display Bid](#) | [Live Auction](#) | [Print Preview](#) | [Refresh](#) | [Export](#)

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Bid Number
60000066	PURCMMD5645 05.12.2019 10:25:48	English Auction	Published	13.12.2019	13.12.2019	
60000064	PURCMMD5645 02.12.2019 09:32:04	English Auction	Active	11.12.2019	12.12.2019	

Whole Auction will display in different tabs.



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Auction Information Tab->Auction Parameter

Auction Name: Name of Auction.

Auction Type: Type of Auction.

1. English Auction:

It's a basic reverse action, where, every new bid which is submitted is compared and validated against overall best bid that is the lowest bid ranks first. The bid in an auction which is submitted first, is compared to the start price.

2. Rank Only :

In this auction ranks are displayed to bidders. New bid which is submitted is compared and validated against vendor's own best bid.

Start Date: Start Date and time of Auction. From this date and time auction will be live (Active).

End Date: End Date and time of Auction.

Auction is Live between start date & time and end date & time.

End of Binding Period: The bidder makes a commitment that the bid is valid until this date.

Bid Decrement:

1. **Absolute:** Bid will be decreased based on amount.
2. **Percentage:** Bid will be decreased based on percentage.

Bid validation: Validation for new bid submitted by vendor.

Follow On Document: Follow on Document of that Auction ex. PO or Contract.

Remaining Time Trigger: This field refers to the duration of time (minutes), before which live auction is programmed to end, if a new bid is placed within this time duration, the auction will be extended with **specified time**.

Extension Period: The span of time (hours or minutes) by which the system extends an auction, if a bid is received during this period.

Number of Extensions: This field depicts the maximum number of times by which an auction can be extended automatically.

Items Tab:

All Item related information is displayed in this tab like. Item id, Item Description, Item quantity, Start price, bid decrement, delivery date.

Notes and Attachments Tab:

All auction related notes and attachment are displayed in this tab. GNFC Item text is long description of the item in Notes section.



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Print Preview: Click this button to view PDF of Auction Item details.

Live Auction: Click this button to see Live Auction cockpit screen where vendor can submit their bid during auction is live.

Display Auction

[Print Preview](#) [Close](#) [Live Auction](#) [System Information](#) [Create Memory Snapshot](#)

0 Days 00:33:38 Remaining Time **Auction Number** 60000064 **Auction Name** PURCMMD5645 02.12.2019 09:32:04 **Auction Owner** PURCMMD5645 **Status** Active

Currency INR **Start Date** 11.12.2019 16:30:00 INDIA **End Date** 12.12.2019 16:30:00 INDIA

[Auction Information](#) [Items](#) [Notes and Attachments](#)

Auction Parameters **Notes and Attachments**

Identification

Auction Name: PURCMMD5645 02.12.2019 09:32:04

Auction Type: English Auction

Product Category:

Currency: INR

Dates

Start Date: 11.12.2019 16:30:00

End Date: 12.12.2019 16:30:00

End of Binding Period:

Time Zone: INDIA

Event Parameters

Bid Decrement: Absolute

Bid Validation: New bid must beat overall best bid

Follow On Document: Purchase Order or Contract

Sequential Line Items: ☐

Sequential Initial Duration: 0

Sequential End-Time Gap: 0

Automatic Extensions:

Remaining Time Trigger: 5

Extension Period: 10

Number of Extensions: 2

Status and Statistics

Creation Date: 11.12.2019 15:00:02

Created By: PURCMMD5645



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Live Auction Cockpit:

Live auction cockpit screen is as below.

Time Remaining: Displays the time remains to end the auction.

Status: Displays the current status of auction like Published, Active, Paused, Ended etc.

Vendor has to submit price against each item individually. Submitted price should be below the starting price of item. For submitting price, enter the price in **Bid Price** field against item and click **Submit** button.

Rank: Vendors can able to view their own item wise rank.

My Bid: This displays Vendor's last submitted bid.

Best Bid (English Auction): Displays overall lowest bid among all participated vendor.

Next Valid Bid (English Auction): Vendor's new bid should be lower than or equals to next valid bid.

During live auction, Use **Chat** option to chat/communicate with each other.

The screenshot displays the 'Live Auction Cockpit' interface. At the top, the SAP logo is visible. The main header shows the auction name 'PURCMMDS645 02.12.2019 09:32:04' and the requester 'PURCMMDS645'. Below this, a table lists three items for auction:

Item	Description	Quantity	Unit	Price Unit	Start Price	Decrement	Rank	My Bid	My Bid Value	Best Bid	Next Valid Bid	Bid Price
1	YD. JACK WITH HAND PUMP, CAP:10 T	100.00	Numbers	1	100.00	-	1	99.00	9,900.00	99.00	99.00	95.00
2	REAIR KIT FOR 10T JACK & PUMP	10.00	Numbers	1	200.00	-	1	195.00	1,950.00	195.00	195.00	150.00
3	REAIR KIT FOR 10T HYD. PUMP	100.00	Numbers	1	300.00	-	1	290.00	29,000.00	290.00	290.00	270.00

Below the table, the 'Total Value of My Bids' is 40,850.00 and the 'Total Bid Value' is 38,000.00. A 'Submit' button is present. The 'Details' tab is selected, showing item details for 'YD. JACK WITH HAND PUMP, CAP:10 T'. The 'Chat and System Messages' section at the bottom shows a chat window with a message: '12.12.2019 16:00:37 GMT+05:30 [A1 MAT House A1]: hi'. The 'Send' button is visible at the bottom right of the chat window.



Vendor eBid Portal Manual

Once auction ended, last submitted bid will be submitted to the purchaser as final bid response against that auction. Bid Number will be displayed against that auction in **Sourcing** tab. Vendor can view their bid by clicking on **Bid Number**.

RFx and Auctions > Overview > **RFx and Auctions**

Active Queries

eRFxs [All \(49\)](#) [Published \(3\)](#) [Ended \(0\)](#) [Completed \(0\)](#)
eAuctions **[All \(23\)](#)** [Published \(2\)](#) [Ended \(10\)](#) [Completed \(0\)](#)

eAuctions - All

[Show Quick Criteria Maintenance](#) [Change Query](#) [Define New Query](#) [Person](#)

View: [Standard View] | [Display Event](#) [Display Bid](#) [Live Auction](#) [Print Preview](#) [Refresh](#) [Export](#)

Event Number	Event Description	Event Type	Event Status	Start Date	End Date	Bid Number	Bid Status
60000066	PURCMMD5645 05.12.2019 10:25:48	English Auction	Ended	13.12.2019	13.12.2019	40000331	Submitted
60000065	PURCMMD5645 02.12.2019 09:32:04	English Auction	Ended	12.12.2019	12.12.2019	40000328	Submitted
60000064	PURCMMD5645 02.12.2019 09:32:04	English Auction	Ended	11.12.2019	12.12.2019	40000330	Accepted

Print Preview: Click this button to download PDF of vendor's bid response.

Display Bid:

Print Preview | [Check](#) [Close](#) [Export](#) [System Information](#) [Create Memory Snapshot](#)

Bid Number [40000330](#) Auction Number [60000064](#) Status [Accepted](#) Submission Deadline Date/Time [12.12.2019 16:35:00 INDIA](#)
Auction Owner [PURCMMD5645](#) Total Value [11,850.00 INR](#)

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

Item Overview

[Details](#) [Add Item](#) | [Copy](#) [Paste](#) [Delete](#) | [Calculate Value](#)

Line Number	Description	Rejected	Product Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Curre
1	YD. JACK...	<input type="checkbox"/>	Material	907002157D	CONS0034	TOOLS & TACKLES			100 NOS	99.00	INR
2	REAIR KIT...	<input type="checkbox"/>	Material	907002158D	CONS0034	TOOLS & TACKLES			10 NOS	195.00	INR
3	REAIR KIT...	<input checked="" type="checkbox"/>	Material	907002159D	CONS0034	TOOLS & TACKLES			100 NOS	290.00	INR