

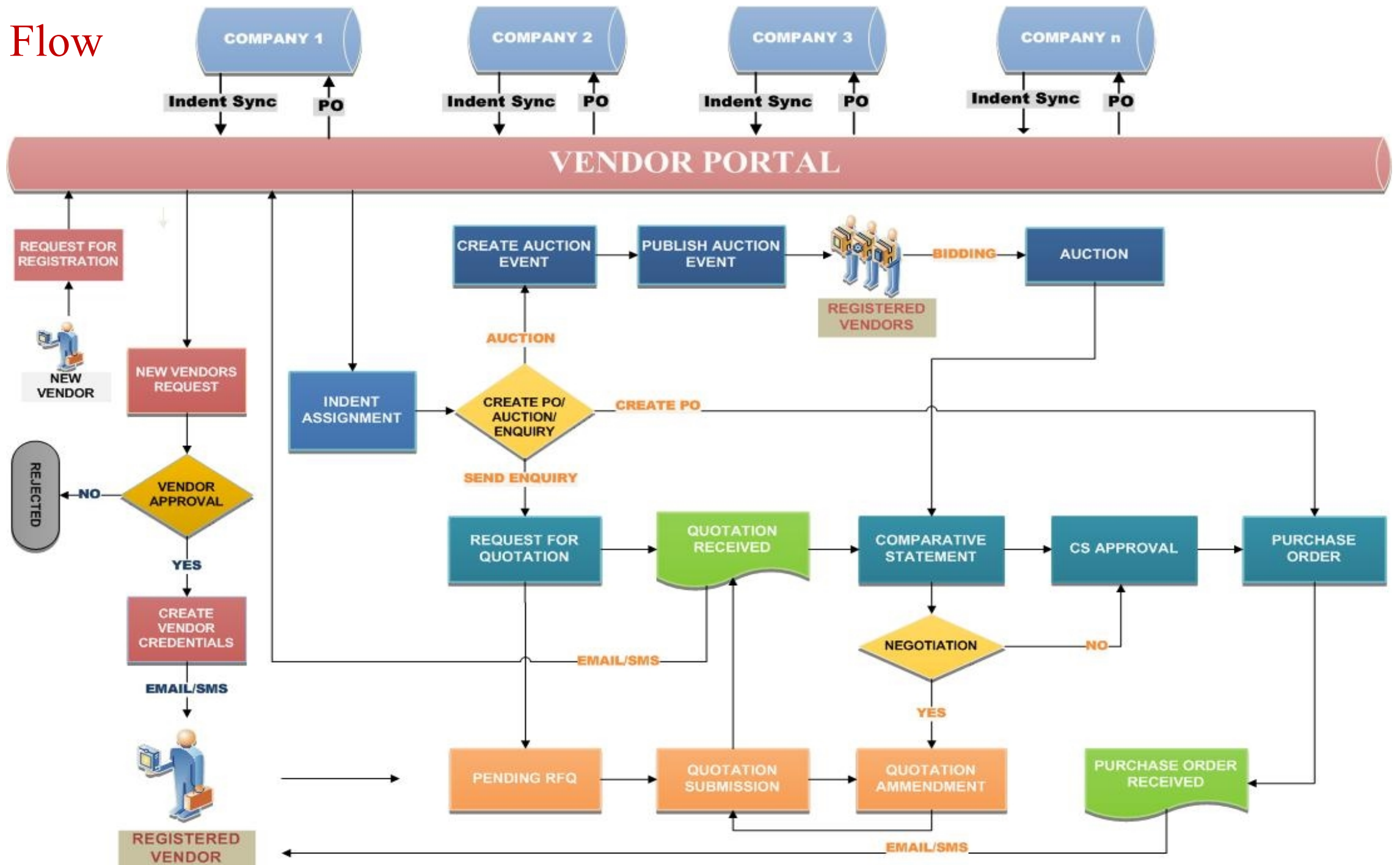


E-Procurement Portal

Features

- Consolidated procurement for multiple companies
- Complete online procurement process
- Online vendor registration
- Separate Vendor dashboards for real time information sharing
- Auto CS preparation against Quotations and CS approval
- Auto PO generation against CS approval
- Alerts through email and sms

Data Flow



Home Page

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➔ Login

Sign Up

Home

Register

News

About Us

Contact Us





Vendor Sign Up

Vendors can send registration request to Company through portal by filling their company details.

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Vendor Registration

 **Contact Us**

 [Purchase@Forceintellect.com](tel:)

General

Registration

Item Details

Contact Person

Home

Company Name : *

Your Company Name

Address Line 1 : *

Your Company Address Line 1

Address Line 2 :

Your Company Address Line 2

Address Line 3 :

Your Company Address Line 3

Country : *

Select Country :

State : *

Select State :

City : *

Select City :

Contact No :

Your Contact No.

Mobile No : *

Your Mobile No.

Email ID : *

Your Email Id

Web Site :

Your Company's Website

Fax No :

Fax No.

Pincode: *

Pincode

Next

Vendor Sign Up

Vendors Company Registration Details



Vendor Registration

[Contact Us](#)



Purchase@Forceintellect.com

General

Registration

Item Details

Contact Person

Home

CST No. :

Your CST No.

ECC No :

Your ECC No.

TIN No :

Your TIN No.

PAN No. : *

Your PAN No.

GST Reg Type : *

Select GST Reg.Type :

GSTIN No. : *

Your GST Regist. No.

Vendor Type : *

Select Type :

Region : *

Select Region :

Business Type : *

Select Type :

Back




Next

Vendor Sign Up

Items detail that vendor deals in



Vendor Registration

 [Contact Us](#)

 Purchase@Forceintellect.com

[General](#) [Registration](#) [Item Details](#) [Contact Person](#) [Home](#)

| Category | Item |
|------------|-------------|
| Mechanical | Enter Value |
| Electrical | Enter Value |
| Civil | Enter Value |
| Pipes | Enter Value |


[Back](#) [Next](#)

Vendor Sign Up


Vendors Contact Person Details



Vendor Registration

 [Contact Us](#)



 Purchase@Forceintellect.com

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+ Add Contact

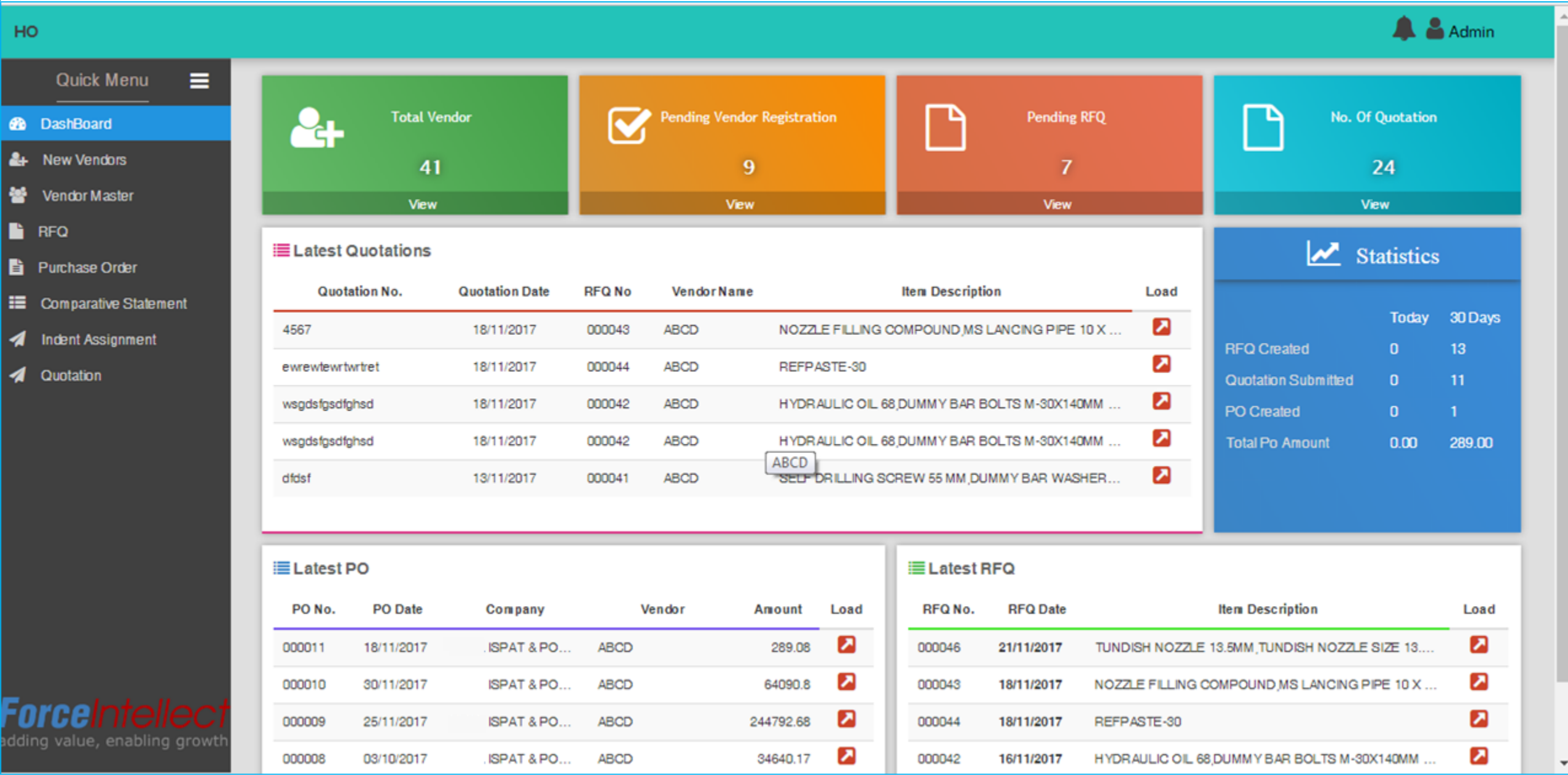
| Name | Designation | Contact No. | Email ID | Action |
|------|-------------|-------------|----------|--------|
|------|-------------|-------------|----------|--------|

☐ Here by you are confirming that all the details provided by you is correct and filled by you !

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Submit



Company's Dashboard




New Vendor Requests


Vendors those who have sent the registration requests will be approved or rejected


HO


 Admin


Quick Menu


 DashBoard


 New Vendors


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 RFQ

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 Quotation

New Vendors

Approve

Reject

Search

| # | S... | Vendor Name | Address | Phone No. | Email | Website | Entry Date |
|---|--------------------------|-------------|--|------------|------------------------|---------|------------|
| 1 | <input type="checkbox"/> | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | | sagarbarai08@gmail.com | www | 11/09/2017 |
| 2 | <input type="checkbox"/> | My Company | dsfsdfsd,fds,VIJAYWADA,ANDHRA PRADESH,INDIA | 23534 | 34534 | 543 | 20/09/2017 |
| 3 | <input type="checkbox"/> | dsf | sdfsdf,NAGPUR,CHATTISGARH,INDIA | 45436456 | 654645645 | 6546 | 20/09/2017 |
| 4 | <input type="checkbox"/> | sdas | dasda,sdas,das,RAJNANDGAON,CHATTISGARH,INDIA | 234234 | dsafs | fdsf | 27/09/2017 |
| 5 | <input type="checkbox"/> | dsfsd | sdfsdf,CHAMPA,CHATTISGARH,INDIA | 345345 | ss@d.com | sdfsdf | 27/09/2017 |
| 6 | <input type="checkbox"/> | weqweq | weqwe,SHANGHAI,CHATTISGARH,INDIA | 234234234 | 4234234 | 234234 | 27/09/2017 |
| 7 | <input type="checkbox"/> | sdfv | dsfds,fdsf,sdfsdf,MUMBAI,CHATTISGARH,INDIA | 45435 | 3453 | 4534 | 29/09/2017 |
| 8 | <input type="checkbox"/> | ajhsdfakjh | jgj,hjg,gh,CHAMPA,CHATTISGARH,INDIA | 3423453452 | mmukulssingh@gmail.com | | 11/10/2017 |
| 9 | <input type="checkbox"/> | MK-CMP001 | sdfsdf,RIAPUR,CHATTISGARH,INDIA | 4534643564 | df@h.com | | 12/10/2017 |

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Vendor Master

Approved vendors will be stored in Vendor Master

HO

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Search

| # | S... | Code | Vendor Name | Address | Phone No. | Email | Website | Entry |
|----|--------------------------|---------|----------------------------------|--|--------------|---|---------|---------|
| 1 | <input type="checkbox"/> | VL00004 | A | A,A,A,BANGALORE,ANDHRA PRADESH,INDIA | 87897 | shahi.alokchandra@gmail.com | 897 | 13/09/2 |
| 2 | <input type="checkbox"/> | VL00006 | a | a,a,a,BANGALORE,ANDHRA PRADESH,INDIA | 55565 | sd@ts.com | 6565 | 13/09/2 |
| 3 | <input type="checkbox"/> | VL00004 | A | A,A,A,BANGALORE,ANDHRA PRADESH,INDIA | 87897 | ff@d.cm | 897 | 13/09/2 |
| 4 | <input type="checkbox"/> | VL00001 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 896251868756 | shahi.alokchandra@gmail.com | www | 11/09/2 |
| 5 | <input type="checkbox"/> | VL00010 | acc | a,a,a,RAIPUR,,CHATTISGARH,INDIA | 435345 | swc@ss.ng | 43543 | 18/09/2 |
| 6 | <input type="checkbox"/> | VL00027 | adasd | asd,asd,sd,sa,RAIPUR,,CHATTISGARH,INDIA | 2342353452 | mmuukulssingh@gmail.com | | 11/10/2 |
| 7 | <input type="checkbox"/> | VL00023 | as | as,DELHI,CHATTISGARH,INDIA | 234234 | 342 | 34 | 03/10/2 |
| 8 | <input type="checkbox"/> | VL00014 | dsf | sdfsdf,NAGPUR,CHATTISGARH,INDIA | 45436456 | shahi.alokchandra@gmail.com | 6546 | 20/09/2 |
| 9 | <input type="checkbox"/> | VL00028 | dsfds | fdsf,dsfds,fds,RAJNANDGAON,CHATTISGAR... | 3242543565 | mmukulssingh@... shahi.alokchandra@gmail.com | | 11/10/2 |
| 10 | <input type="checkbox"/> | VL00025 | eqer | werewr,DELHI,CHATTISGARH,INDIA | 1234124342 | ss@df.com | | 11/10/2 |
| 11 | <input type="checkbox"/> | VL00005 | Mukul Company | a,a,aa,VIJAYWADA,ANDHRA PRADESH,INDIA | 878787 | shahi.alokchandra@gmail.com | 8 | 13/09/2 |
| 12 | <input type="checkbox"/> | VL00005 | Mukul Company | a,a,aa,VIJAYWADA,ANDHRA PRADESH,INDIA | 878787 | mmukulssi1ngh@gmail.com | 8 | 13/09/2 |
| 13 | <input type="checkbox"/> | VL00013 | My Company | dsfsdfsdf,fds,VIJAYWADA,ANDHRA PRADES... | 23534 | shahi.alokchandra@gmail.com | 543 | 20/09/2 |
| 14 | <input type="checkbox"/> | VL00004 | BEDDINGTON LUBRICANTS & COATINGS | 200 SUMER KENDRA BELUND MAHINDRA T | | shahi.alokchandra@gmail.com | | 10/09/2 |

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Indent Assignment

Indents can be fetched from your system and can be assigned to individual purchase user for procurement.

HO

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Indent Assignment

Select User *

1 Selected

Indent Flow *

Select

Save

Select Company *

4 Selected

Date Range (Optional)

01/10/2017 - 30/11/2017

Status (Optional)

1 Selected

Show Indent

Select All

UnSelect All

Search...

Company 1

Company 2

| Se... | Company | Divis | Indent Date | Item Description | Technical Specification | Make | Unit |
|-------|-------------|-----------------|-------------|---------------------------------|-------------------------|------|------|
| | FIPL | STEEL M | 03/04/2017 | SAFETY HELMET | | | NO |
| | FIPL | STEEL M | 03/04/2017 | HYD. HEX NIPPLE 1" X 1" | | | NO |
| | EIPL | STEEL M | 03/04/2017 | BEARING GE 50 ES | | | NO |
| | FIPL Unit-2 | STEEL MELTIN... | 03/04/2017 | DUMMY BAR PIN, OD-32MM;L-95M... | WITH BRASS BUSH | | NO |
| | FIPL Unit-2 | STEEL MELTIN... | 03/04/2017 | ALLEN KEY BOLT 6 X 25 MM | | | NO |
| | FIPL Unit-2 | STEEL MELTIN... | 03/04/2017 | EQUAL ELBOW WITH WELDABLE ... | | | NO |
| | FIPL | STEEL MELTIN... | 03/04/2017 | MS WELDABLE SOCKET PIPE OD ... | | | NO |
| | FIPL | STEEL MELTIN... | 03/04/2017 | MS ELBOW 3" | | | NO |
| | FIPL | STEEL MELTIN... | 03/04/2017 | HT BOLT 12X25 MM WITH NUT | | | NO |

Total Items: 5958

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Request For Quotation

Company can send request for quotations to vendor's and it will be posted immediately to vendors once submitted

HO

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Status : Submitted

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New

Open

Save

Submit

Delete

RFQ No

000039

Source Document *

Purchase Request

RFQ Date *

04/11/2017

Due Date *

30/11/2017

Remarks

Contact Person Name

Admin

Contact No

Enter Phone

Contact Email

Enter Email

Item Details

Stock Details

| # | Item Code | Item Description | HSN Code | Make | Tech. Spec. | Qty | Unit | Remark |
|---|------------|--|----------|------|-----------------------------------|-----------|------|---------------|
| 1 | 0131010730 | BED MATERIAL (0.85 TO 2.7MM) <div></div> | | | AL-30-35%,BD-105... <div></div> | 50000.000 | KG | Enter Remarks |
| 2 | 0131016363 | Ball Bearing No. 6205 /2z/R/C3 <div></div> | | | Ball Bearing No. 6... <div></div> | 10.000 | NO | Enter Remarks |

RFQ Mail Subject

Request for quotation of Ball Bearing No. 6205 /2z/R/C3,BED MATERIAL (0.85 TO 2.7MM)


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Request For Quotation


RFQ can be made against multiple indents from multiple companies


HO


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Attachement

New

Open

Save





Submit

Delete

| Sr. | Company | Indent No | Indent Date | Item Description | Tech. Specification | Make | Unit | Qty |
|-------------------------------------|-------------|-------------|-------------|--------------------------------|--------------------------------------|------|------------|-----------|
| <input checked="" type="checkbox"/> | FIPL | CR17Y-00013 | 03/04/2017 | Ball Bearing No. 6205 /2z/R/C3 | Ball Bearing No. 6205 /2z/R/C3 (O... | | NUMBER | 10.000 |
| <input checked="" type="checkbox"/> | FIPL | CR17Y-00014 | 03/04/2017 | BED MATERIAL (0.85 TO 2.7MM) | AL-30-35%,BD-1050-1150 MAX,-1... | | KILO GRAM | 50000.000 |
| <input type="checkbox"/> | FIPL Unit-2 | MR17Y-00002 | 03/04/2017 | Mould Lubricant Powder | | | METRIC TON | 3.000 |
| <input type="checkbox"/> | FIPL | MR17Y-00002 | 03/04/2017 | SLIDE GATE PLATE 25MM | | | NUMBER | 200.000 |
| <input type="checkbox"/> | FIPL | MR17Y-00002 | 03/04/2017 | SLIDE GATE WELL BLOCK | | | NUMBER | 2.000 |
| <input type="checkbox"/> | FIPL | MR17Y-00002 | 03/04/2017 | LADDLE NOZZLE 25 MM | | | NUMBER | 54.000 |
| <input type="checkbox"/> | FIPL | MR17Y-00002 | 03/04/2017 | POROUS PLUG WELL BLOCK | | | NUMBER | 2.000 |
| <input type="checkbox"/> | | MR17Y-00002 | 03/04/2017 | COLLECTOR NOZZLE 25 MM | | | NUMBER | 54.000 |

Item Details

Stock Details

| # | Item Code | Item Description | HSN Code | Make | Tech. Spec. | Qty | Unit | Remark |
|---|------------|--|----------|------|---|-----------|------|---------------|
| 1 | 0131010730 | BED MATERIAL (0.85 TO 2.7MM)  | | | AL-30-35%,BD-105...  | 50000.000 | KG | Enter Remarks |
| 2 | 0131016363 | Ball Bearing No. 6205 /2z/R/C3  | | | Ball Bearing No. 6...  | 10.000 | NO | Enter Remarks |

RFQ Mail Subject

Request for quotation of Ball Bearing No. 6205 /2z/R/C3,BED MATERIAL (0.85 TO 2.7MM)

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Request For Quotation

Multiple Terms and conditions like Delivery, Freight, Warranty, etc... can be applied

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New

Open

Save

Submit

Delete

+ Add

| Head Name | Terms & Condition |
|-------------------|--------------------|
| DISPATCH | Within 7 days |
| OTHER CHARGES | Loading Extra |
| REPAIRING CHARGES | Terms & Conditions |
| DEDUCTION | Terms & Conditions |
| GUARANTY | Terms & Conditions |

Item Details

Stock Details

| # | Item Code | Item Description | HSN Code | Make | Tech. Spec. | Qty | Unit | Remark |
|---|------------|--|----------|------|-----------------------------------|-----------|------|---------------|
| 1 | 0131010730 | BED MATERIAL (0.85 TO 2.7MM) <div></div> | | | AL-30-35%,BD-105... <div></div> | 50000.000 | KG | Enter Remarks |
| 2 | 0131016363 | Ball Bearing No. 6205 /2z/R/C3 <div></div> | | | Ball Bearing No. 6... <div></div> | 10.000 | NO | Enter Remarks |

RFQ Mail Subject

Request for quotation of Ball Bearing No. 6205 /2z/R/C3,BED MATERIAL (0.85 TO 2.7MM)



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Request For Quotation


Multiple vendor's can be selected to send RFQ


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Attachement

New




Open

Save

Submit

Delete





+ Add More

| # | Vendor Name | Location | Email | Contact Person | Status | Preview |
|---|--|--|-----------------------------|----------------|---|----------------|
| 1 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | shahi.alokchandra@gmail.com | sagar | Pending  | <div>RFQ</div> |
| 2 | SAI RAM ENTERPRISES | SHOP NO.-E/1,GOLDEN MARKET, BHANPURI RING... | shahi.alokchandra@gmail.com | dfgsd | Pending  | <div>RFQ</div> |
| 3 | PEDDINGTON LUBRICANTS & COATINGS PVT LTD | 206 SUMER KENDRA,BEHIND MAHINDRA TOWERS,... | shahi.alokchandra@gmail.com | | Pending  | <div>RFQ</div> |

(0 / 4) :Quotation Recevied / RFQ Sent

Item Details

Stock Details

| # | Item Code | Item Description | HSN Code | Make | Tech. Spec. | Qty | Unit | Remark |
|---|------------|--|----------|------|---|-----------|------|---------------|
| 1 | 0131010730 | BED MATERIAL (0.85 TO 2.7MM)  | | | AL-30-35%,BD-105...  | 50000.000 | KG | Enter Remarks |
| 2 | 0131016363 | Ball Bearing No. 6205 /2z/R/C3  | | | Ball Bearing No. 6...  | 10.000 | NO | Enter Remarks |

RFQ Mail Subject

Request for quotation of Ball Bearing No. 6205 /2z/R/C3,BED MATERIAL (0.85 TO 2.7MM)

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Request For Quotation

Attachments can be sent with the RFQ like Machine drawing, etc...

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Attachment

New

Open

Save





Submit

Delete

Saved Attachement

+ Add Attachement





Upload

| # | Description | Size | Action |
|---|-------------------------------------|------------|---|
| 1 | ui-grid-auto-fit-columns-master.zip | 132.07 KB |   |
| 2 | ag-grid-master.zip | 1844.76 KB |   |

| Select | Description | Size | Status | Action |
|--------|-------------|------|--------|--------|
|--------|-------------|------|--------|--------|

Item Details

Stock Details

| # | Item Code | Item Description | HSN Code | Make | Tech. Spec. | Qty | Unit | Remark |
|---|------------|--|----------|------|---|-----------|------|---------------|
| 1 | 0131010730 | BED MATERIAL (0.85 TO 2.7MM)  | | | AL-30-35%,BD-105...  | 50000.000 | KG | Enter Remarks |
| 2 | 0131016363 | Ball Bearing No. 6205 /2z/R/C3  | | | Ball Bearing No. 6...  | 10.000 | NO | Enter Remarks |

RFQ Mail Subject


Request for quotation of Ball Bearing No. 6205 /2z/R/C3,BED MATERIAL (0.85 TO 2.7MM)


ForceIntellect


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Vendor Login

Login


adding value, enabling growth

 Vendor



[Forget your password ??](#)

Close

Login

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4

Pending Enquiry

View Details



4

Pending Quotation

View Details



0

Quotation Not Qualified

View Details



0

PO Received

View Details

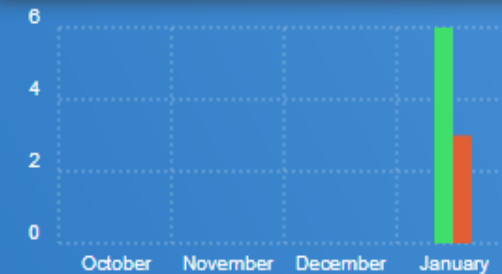


Latest Enquiry Received

[View All](#)

| Enquiry No | Enquiry Date | Validity Date | Item Description | Load |
|------------|--------------|---------------|------------------------------|------|
| 000075 | 09/01/2018 | 16/01/2018 | BRACK SHOW 10X150MM | |
| 000076 | 09/01/2018 | 16/01/2018 | G.M. METAL BUSH 24 X 33 X 75 | |
| 000077 | 09/01/2018 | 16/01/2018 | BEARING 6310 .2ZR.C3 | |
| 000078 | 09/01/2018 | 16/01/2018 | BEARING NO.22314/1AM/C3 | |

Statistics



| | Today | 30 Days |
|---------------------|-------|---------|
| Enquiry Received | 2 | 6 |
| Quotation Submitted | 3 | 3 |
| PO Received | 0 | 0 |
| PO Amount | 0.00 | 0.00 |



Vendor's Dashboard

ABCD

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Enquiry About To Expire

[View All](#)

| Enquiry No | Enquiry Date | Validity Date | Expire in (Days) | Item Description | Load |
|------------|--------------|---------------|------------------|----------------------------------|----------------------|
| 000045 | 21/11/2017 | 28/11/2017 | 5 | OXYGEN GAS CYLINDER TROLLY,TU... | Load |
| 000045 | 21/11/2017 | 28/11/2017 | 5 | OXYGEN GAS CYLINDER TROLLY,TU... | Load |

Latest Quotation Submitted

[View All](#)

| Quotation No | Quotation Date | Enquiry No | Enquiry Date | Item Description | Load |
|--------------|----------------|------------|--------------|-------------------------------|----------------------|
| Mukul-005 | 23/11/2017 | 000051 | 22/11/2017 | COLLECTOR NOZZLE 25 ... | Load |
| 23 | 22/11/2017 | 000046 | 21/11/2017 | TUNDISH NOZZLE 13.5MM... | Load |
| werwr | 22/11/2017 | 000047 | 22/11/2017 | LPG CYLINDER 19 KGS,M... | Load |
| fdgdg | 22/11/2017 | 000048 | 22/11/2017 | Mould Lubricant Powder,SLI... | Load |
| 4567 | 18/11/2017 | 000043 | 18/11/2017 | MS LANCING PIPE 10 X 14... | Load |

Latest PO Received

[View All](#)

| PO No | PO Date | Quotation No | Item Description | Amount | Load |
|--------|------------|----------------|--|-----------|----------------------|
| 000009 | 25/11/2017 | MK-CMP0012QT02 | AMMONIUM CHLORIDE,AMMONIUM FERRIC SULPHATE,FUSION MIXTURE,Oxa... | 244792.68 | Load |
| 000008 | 03/10/2017 | QT00012 | 3dt 105 (Nalco),MS I BEAM 500 MM,Ms Ismb 250 X 125 Mm | 34640.17 | Load |



Pending Enquiry

RFQ's that were submitted by company will be first displayed in Pending enquiry of selected vendors.

Pending Enquiry

 Search

| # | Enquiry No. | Enquiry Date | Vendor Name | Vendor Location | No. Of Items | Validity Date | Status | Action |
|---|-------------|--------------|-------------|---------------------------------|--------------|---------------|---------|--------|
| 1 | 000049 | 22/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 1 | 22/11/2017 | Pending | Load |

Pending Enquiry

Displays RFQ sent by company

Back

Quotation Details

General InformationTerms & ConditionAttachmentContact Person

SaveSubmitPrint RFQDelete

| | | | | | |
|-----------------|---------------------------------|------------------|--------------|----------------|------------------------|
| RFQ No. | 000049 | Quotation No. * | Quotation No | Freight Type * | |
| RFQ Date | 22/11/2017 | Quotation Date * | 23/11/2017 | Payment Mode * | |
| Vendor Name | ABCD | Credit Days * | 0 | Supply Type * | Intrastate (CGST+SGST) |
| Vendor Location | bhilai,BHILAI,CHATTISGARH,IN... | | | | |
| Remarks | Remarks | | | | |

Item Details

Quotation Net Amount : 0.00


| # | Select | Item Description | HSN Code | Make | QT Make | Tech Spec | RFQ Qty | Qty | Unit | Rate | Amount | Discount % | Discount Amount |
|-------------|--------------------------|-----------------------|----------|-------|---------|-----------|---------|-----|------|------|--------|------------|-----------------|
| 1 | <input type="checkbox"/> | SLIDE GATE WELL BLOCK | | AARKO | AARKO | | 2.000 | 2 | NO | 0 | 0.00 | 0 | |
| Total Value | | | | | | | 0 | | | 0 | | 0 | |

Other Charges

| Charges | Description | Amount |
|-----------------|-------------|--------|
| Frieght Charges | Description | 0 |

Pending Quotations

Pending Quotations displays all quotations that are created but not submitted or the submitted quotations against which Purchase order is not generated.



| ABCD | | | | | | | | | |
|--|-----------------|----------------|-------------|---------------------------------|-------------|-----------------|---------------|--------------------------|---------|
| | | | | | Home | Pending Enquiry | Quotation | Purchase Order | Account |
| Quotations | | | | | | | | | |
|  Search | | | | | | | | | |
| # | Quotation No. | Quotation Date | Vendor Name | Vendor Location | Enquiry No. | Enquiry Date | Validity Date | Status | Action |
| 1 | fgdxxh | 30/10/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000032 | 28/10/2017 | 03/11/2017 | Saved,pending for submit | Load |
| 2 | QT00011 | 29/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000010 | 16/09/2017 | 30/09/2017 | Saved,pending for submit | Load |
| 3 | Mukul-005 | 23/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000051 | 22/11/2017 | 25/11/2017 | PO Created | Load |
| 4 | QT-82564 | 23/10/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000028 | 16/10/2017 | 27/10/2017 | Submitted | Load |
| 5 | werwr | 22/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000047 | 22/11/2017 | 25/11/2017 | PO Created | Load |
| 6 | fdgdg | 22/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000048 | 22/11/2017 | 25/11/2017 | PO Created | Load |
| 7 | 23 | 22/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000046 | 21/11/2017 | 30/11/2017 | Submitted | Load |
| 8 | QT00009 | 19/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000011 | 23/09/2017 | 01/10/2017 | Saved,pending for submit | Load |
| 9 | wsgdsfgsdfghsd | 18/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000042 | 16/11/2017 | 29/11/2017 | Submitted | Load |
| 10 | ewrewtewrtwtret | 18/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000044 | 18/11/2017 | 30/11/2017 | Submitted | Load |
| 11 | 4567 | 18/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000043 | 18/11/2017 | 25/11/2017 | PO Created | Load |
| 12 | QT00008 | 16/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000008 | 16/09/2017 | 16/09/2017 | PO Created | Load |
| 13 | QT00007 | 14/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000009 | 16/09/2017 | 16/09/2017 | Submitted | Load |
| 14 | dfdsf | 13/11/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000041 | 13/11/2017 | 25/11/2017 | Submitted | Load |
| 15 | QT00012 | 13/10/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000014 | 21/10/2017 | 14/10/2017 | PO Created | Load |
| 16 | QT00006 | 13/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000013 | 20/09/2017 | 29/09/2017 | Saved,pending for submit | Load |
| 17 | MK-CMP0012QT02 | 12/10/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000024 | 12/10/2017 | 21/10/2017 | PO Created | Load |
| 18 | etgdsfhdhdg | 12/10/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000021 | 21/10/2017 | 20/10/2017 | Saved,pending for submit | Load |
| 19 | QT00003 | 11/09/2017 | ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | 000001 | 11/09/2017 | 13/09/2017 | PO Created | Load |

Purchase Order Received

All the Purchase Order's that are received will be displayed.

Pruchase Order

 Search


| # | PO No. | PO Date | Company Name | Validity Date | Quotation No | Quotation Date | Item Description | Amount | Preview |
|---|--------|------------|--|---------------|----------------|----------------|---|-----------|---|
| 1 | 000011 | 23/11/2017 | REAL ISPAT & POWER LTD., URLA DIVISION | 30/11/2017 | Mukul-005 | 23/11/2017 | COLLECTOR NOZZLE 25 MM,Tundish Nozzle 12.8 Mm | 10498.56 |  |
| 2 | 000009 | 25/11/2017 | REAL ISPAT & POWER LTD., BORJHARA DIV. | 25/11/2017 | MK-CMP0012QT02 | 12/10/2017 | AMMONIUM CHLORIDE,AMMONIUM FERRIC SULPHATE,FUSION MIXTURE,Oxalic Acid (Grm) | 244792.68 |  |
| 3 | 000008 | 03/10/2017 | REAL ISPAT & POWER LTD., BORJHARA DIV. | 31/10/2017 | QT00012 | 13/10/2017 | 3dt 105 (Nalco),MS I BEAM 500 MM,Ms Ismb 250 X 125 Mm | 34640.17 |  |


Print


| Plot No. | | Uria Industrial Area Raipur C.G. Dist - Raipur, PIN-493221 CIN No :- | | | | | | | | | | | |
|--|---|---|-----|-------------------|--------------------------|--|----------------|---------|----------------|-----------------|------|---------|------|
| Details Of Supplier ABCD bhilai,BHILAI,CHATTISGARH,INDIA dfgdgdhfngh dkgfsdjgf shjdfgshjdgfhjdgfhhsda shjdgfsahjgfhdsadfhjsadfg hjdshjgfhjsgadfhsgf State Name : CHATTISGARH State Code : GSTIN : PAN No. : Contact Detail : Mo.No : 826905222 Email : | | | | | | Order No. : 000011 Date : 23/11/2017 Amend No. : 0 Date : 23/11/2017 Party Ref. No. : Mukul-005 Party Ref. Date : 23/11/2017 Indent No. : MR17Y-00002 (03/04/2017) Divi/File/Project : STEEL MELTING SHOP // | | | | | | | |
| Delivery Address Waghmare Steel Plot # 3 Heavy Industrial Area,Hathkhoj,BHILAI,CHATTISGARH,INDIA State Name : CHATTISGARH State Code : GSTIN : PAN No. : CIN : Contact Detail : Mo.No : 996633885 Ph.No : 996633885 | | | | | | Billing Address Plot # 30 Heavy Industrial Area,Hathkhoj,BHILAI,CHATTISGARH,INDIA State Name : CHATTISGARH State Code : GSTIN : PAN No. : CIN : Contact Detail : Mo.No : 996633885 Ph.No : 996633885 | | | | | | | |
| SNo. | Description of Goods | Order Qty. | UOQ | Rate(Per Unit) | Mat. Value/Tax on Amount | CGST | | SGST | | IGST | | CESS | |
| # | | | | Discount | | Rate | Amt. | Rate(%) | Amt. | Rate(%) | Amt. | Rate(%) | Amt. |
| 1 | COLLECTOR NOZZLE 25 MM Delivery Date : 07/01/2018 HSN/SAC No. : | 54.000 | NO | 23.00 600.00 % | 642.00 600.00 | 14.00 | 89.88 | 14.00 | 89.88 | | | | |
| 2 | Tundish Nozzle 12.8 Mm Delivery Date : 07/01/2018 HSN/SAC No. : | 150.000 | NO | 56.00 10.00 % | 7560.00 840.00 | 14.00 | 1058.40 | 14.00 | 1058.40 | | | | |
| Total | | 204.00 | | | 8202.00 | | 1148.28 | | 1148.28 | | | | |
| Total Tax Value (In Words) | | Rs. Two Thousand Two Hundred Ninety Seven | | | | Central GST | | | | 1148.28 | | | |
| | | | | | | DISCOUNT | | | | 1440.00 | | | |
| | | | | | | State GST | | | | 1148.28 | | | |
| | | | | | | Total GST Value | | | | 2296.56 | | | |
| Total Invoice Value (In Words) | | Rs. Ten Thousand Four Hundred Ninety Nine | | | | Total Invoice Value | | | | 10498.56 | | | |
| Terms & Condition | | | | | | | | | | | | | |
| Delivery : j | | | | | | | | | | | | | |
| FREIGHT : j | | | | | | | | | | | | | |
| DISPATCH : j | | | | | | | | | | | | | |

Company's User Login

Login


adding value, enabling growth

 Company



[Forget your password ??](#)

Close

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Quotation

Quotation's that are submitted by vendors will be displayed in company's quotation box and can be preview

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| Quotation | | | | | | | | | | | |
|-----------|-----------------|----------------|------|-------------|--------------------------|---|----------|------------|---------------|------------|--|
| # | Quotation No | Quotation D... | R... | Vendor Name | Vendor Location | Item Description | R F Q No | R F Q Date | Validity Date | Status | |
| 1 | EQER-003 | 24/11/2017 | 1 | equer | werewr,DELHI,CHATTI... | MS PIPE 3" C CLASS,MS PIPE 5" C CLASS | 000054 | 24/11/2017 | 25/11/2017 | Submitted | |
| 2 | ABCD-007 | 24/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | MS PIPE 3" C CLASS,MS PIPE 5" C CLASS | 000054 | 24/11/2017 | 25/11/2017 | PO Created | |
| 3 | Mukul-005 | 23/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | COLLECTOR NOZZLE 25 MM,Tundish Nozzle ... | 000051 | 22/11/2017 | 25/11/2017 | PO Created | |
| 4 | EQER-002 | 23/11/2017 | 0 | equer | werewr,DELHI,CHATTI... | MS SEAMLESS PIPE ID-12MM, OD-20MM,SE... | 000053 | 23/11/2017 | 25/11/2017 | Submitted | |
| 5 | EQER-001 | 23/11/2017 | 0 | equer | werewr,DELHI,CHATTI... | LADDLE NOZZLE 25 MM,Tundish Board (13pec) | 000052 | 23/11/2017 | 25/11/2017 | Submitted | |
| 6 | ABCD-003 | 23/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | MS SEAMLESS PIPE ID-12MM, OD-20MM,SE... | 000053 | 23/11/2017 | 25/11/2017 | Submitted | |
| 7 | ABCD-002 | 23/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | LADDLE NOZZLE 25 MM,Tundish Board (13pec) | 000052 | 23/11/2017 | 25/11/2017 | PO Created | |
| 8 | werwr | 22/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | LPG CYLINDER 19 KGS,Motar 90 Am,OXYGE... | 000047 | 22/11/2017 | 25/11/2017 | PO Created | |
| 9 | fdgdg | 22/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | Mould Lubricant Powder,SLIDE GATE PLATE 2... | 000048 | 22/11/2017 | 25/11/2017 | PO Created | |
| 10 | 23 | 22/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | TUNDISH NOZZLE 13.5MM,TUNDISH NOZZL... | 000046 | 21/11/2017 | 30/11/2017 | Submitted | |
| 11 | wsgdsfgsdgfhgd | 18/11/2017 | 1 | ABCD | bhilai,BHILAI,CHATTIS... | DUMMY BAR BOLTS M-30X140MM HALF TH... | 000042 | 16/11/2017 | 29/11/2017 | Submitted | |
| 12 | ewrewtewrtwtret | 18/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | REFPASTE-30 | 000044 | 18/11/2017 | 30/11/2017 | Submitted | |
| 13 | 4567 | 18/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | MS LANCING PIPE 10 X 14MM WITH SOCKE... | 000043 | 18/11/2017 | 25/11/2017 | PO Created | |
| 14 | dfdsf | 13/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | DUMMY BAR WASHER M-30,SELF DRILLING... | 000041 | 13/11/2017 | 25/11/2017 | Submitted | |
| 15 | MUKUL-001 | 09/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | BALL BEARING NO.6310 2Z/CHINA,Charcoal,... | 000040 | 09/11/2017 | 25/11/2017 | PO Created | |
| 16 | sdfgsdfg | 06/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | Ceramic Blanket,VISITOR GATE PASS | 000038 | 04/11/2017 | 25/11/2017 | Submitted | |
| 17 | Mk-test11 | 04/11/2017 | 1 | ABCD | bhilai,BHILAI,CHATTIS... | FLASH BACK ARRESTOR FOR CUTTING TO... | 000037 | 04/11/2017 | 18/11/2017 | Submitted | |
| 18 | dssggds | 03/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | STONE CHIPS (GITTI) - 20MM,WOODEN PAT... | 000035 | 03/11/2017 | 25/11/2017 | Submitted | |
| 19 | 235434563 | 03/11/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | EMERY CLOTH PAPER 80 NO.,Measuring Tap... | 000034 | 02/11/2017 | 25/11/2017 | Submitted | |
| 20 | fghdxh | 30/10/2017 | 3 | ABCD | bhilai,BHILAI,CHATTIS... | Combustion Boat (Kumar) | 000032 | 28/10/2017 | 03/11/2017 | Submitted | |
| 21 | QT-82564 | 23/10/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | Ash Crucible 54mm,Silicon Carbide Rod,STAN... | 000028 | 16/10/2017 | 27/10/2017 | Submitted | |
| 22 | QT00012 | 13/10/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | 3dt 105 (Nalco),MS I BEAM 500 MM,Ms Ismb 2... | 000014 | 21/10/2017 | 14/10/2017 | PO Created | |
| 23 | MK-CMP0012Q... | 12/10/2017 | 0 | ABCD | bhilai,BHILAI,CHATTIS... | AMMONIUM CHLORIDE,AMMONIUM FERRIC... | 000024 | 12/10/2017 | 21/10/2017 | PO Created | |
| 24 | QT0012465 | 09/10/2017 | 0 | Ravish | A,BHILAI,CHATTISGA... | CABLE 3 C X 2.5 SQMM COPPER ARMoure... | 000019 | 09/10/2017 | 12/10/2017 | Submitted | |

1

250

items per page

1 - 33 of 33 items

Quotation Preview

Displays the Quotation sent by Vendor

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From

ABCD

Bhilai,BHILAI,CHATTISGARH,INDIA

Quotation No : fghdxh

Quotation Date : 30/10/2017

RFQ No : 000032

RFQ Date : 28/10/2017

Payment Mode : NEFT

Freight Type : FOR

Credit Days : 67

Validity Days : 03/11/2017

Item details

Net Amount : 121282.56

| # | Seq | Item Description | H S N Code | Tech. Spec. | Unit | RFQ Make | QT Make | Qty. | Rate | Amount. |
|---|-------------------------------------|-------------------------|------------|-------------|------|----------|---------|----------|-------|----------------|
| 1 | <input checked="" type="checkbox"/> | Combustion Boat (Kumar) | 43534564 | | NO | | | 1000.000 | 56.00 | 100800.00 |
| | | | | | | | | | | Total : 100800 |

Terms & Condition

Other Charges

| # | Head Name | Terms |
|---|-----------|-------|
| 1 | Delivery | yt |
| | FREIGHT | turn |

| Charges | Description | Amount |
|-----------------|-------------|--------|
| Freight Charges | Description | 0 |



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Comparative Statement


Compares the components like rate, discount, freight, taxes and any other charges and suggests the “lowest landed rate”. Provision to book PO against quotation for individual item or for complete Quotation.


HO


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NewOpenSaveSubmit

RFQ No000002

RFQ Date11/09/2017

CS TypeOver ALL

CS No

RemarksEnter Remarks

Status :

CS Date22/11/2017

2 / 2 : (Submitted Quotation / Total Vendors)

| Item Description | Qty | Unit | Particular | V1 | V2 | L1 Value | L1 |
|--|-------|------|---------------------|----------------------|----------------------|----------|-------|
| | | | Vendor Name | Waghmare Power | Waghmare Steel | | |
| | | | Quotation No & Date | QT00004 (11/09/2017) | QT00005 (11/09/2017) | | |
| -50 TO +50 MMWC , FURNACE PT, S/N: 919338086 | 2,000 | NO | Rate | 1250.00 | 1250.00 | 1250.00 | V1,V2 |
| ACE | | | BasicAmt | 2500.00 | 2500.00 | | |
| | | | Discount | 250.00 | 130.00 | | |
| | | | BasicAfterDiscount | 2250.00 | 2370.00 | 2250.00 | V1 |
| | | | Net Amount | 2250.00 | 2250.00 | 2250.00 | V1,V2 |

| # | | Vendor Name | Vendor Location | Quotation No | Quotation Date |
|---|--------------------------|----------------|--|--------------|----------------|
| 1 | <input type="checkbox"/> | Waghmare Power | Plot #304,Heavy Industrial Area,Hathkhoj,BHILAI,CHATTISGARH,INDIA | QT00004 | 11/09/2017 |
| 2 | <input type="checkbox"/> | Waghmare Steel | Plot # 302,Heavy Industrial Area,Hathkhoj,BHILAI,CHATTISGARH,INDIA | QT00005 | 11/09/2017 |

Purchase Order

Purchase order can be created against quotation received or against request for quotation

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Indent Details

Shipping & Account

Tax Details

Terms & Condition

Status : Submitted

Document No

000010

Vendor Name

ABCD

Document Date

30/11/2017

Vendor Location

bhilai,BHILAI,CHATTISGARH,INDIA

Company

REAL ISPAT & POWER LTD., BORJHARA DIV.

Contact Person Name

sagar

Division

WIRE DRAWING

Serial No

Store P.O. - Wire Drawing (PF)

Purchase type

General

Validity Date

25/11/2017

Ref. Document Type

Quotation

Department Name

Ref. Document No.

MUKUL-001

Remarks

Remarks ...

Item Details

| # | Item Description | Make | Tech Spec | Qty | Schedule | Unit | Rate | Basic Amount | Tax | M |
|---|--|------|---|--------|----------|------|---------|--------------|-----|---|
| 1 | Charcoal | | SIZE - 20-80MM, MOISTURE : BELOW 10% (AS PER YOUR PREVIOUS SUP... | 5.000 | | MT | 1000.00 | 5000.00 | | |
| 2 | SAND | | | 25.000 | | MT | 2000.00 | 50000.00 | | |
| 3 | BALL BEARING NO.6310 2Z/CHINA | | | 12.000 | | NO | 100.00 | 1200.00 | | |
| 4 | WOODEN PATTERN FOR CI DRUM 600 MM FULL | | | 1.000 | | NO | 3000.00 | 3000.00 | | |

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adding value, enabling growth

Purchase Order

Indent Details Display the indents against which PO is being prepared

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Indent Details

Shipping & Account

Tax Details

Terms & Condition

Status : Submitted

| Indent No | Indent Date | Item Description | Make | Technical Spec. | Cost Center | Indent Qty | Unit | Pre PO | Bal | PO Qty |
|-------------|-------------|--|------|-----------------|---------------------|------------|------|--------|-------|--------|
| CR17Y-00015 | 03/04/2017 | WOODEN PATTERN FOR CI DRUM 600 MM FULL | | | WIRE DRAWING PLA... | 1.000 | NO | 0.000 | 1.000 | 0.000 |

Item Details

| # | Item Description | Make | Tech Spec | Qty | Schedule | Unit | Rate | Basic Amount | Tax | M |
|---|--|------|---|--------|----------|------|---------|--------------|-----|---|
| 1 | Charcoal | | SIZE - 20-80MM, MOISTURE : BELOW 10% (AS PER YOUR PREVIOUS SUP... | 5.000 | | MT | 1000.00 | 5000.00 | | |
| 2 | SAND | | | 25.000 | | MT | 2000.00 | 50000.00 | | |
| 3 | BALL BEARING NO.6310 2Z/CHINA | | | 12.000 | | NO | 100.00 | 1200.00 | | |
| 4 | WOODEN PATTERN FOR CI DRUM 600 MM FULL | | | 1.000 | | NO | 3000.00 | 3000.00 | | |


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
Purchase Order


Shipping and Account details shows Freight details, Shipping address and billing details.


HO


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
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General Information

Indent Details

Shipping & Account

Tax Details

Terms & Condition

Status : Saved

Carrier Type

Truck

Payment Mode

Cash

Due Basis

Gate Receipt Entry

Due Days

343

Freight Type

FOR

Freight Rate

Freight Amount

343

From Location

AMARPUR

To Location

BARIPADA

☒ Pay To Party

Waghmare Steel

Pay To Location

Plot # 302,Heavy Industrial Area,Hathkhoj,Bh







☒ Bill To Party

adasd

Bill To Location

asd,asd,sa,RAIPUR,,CHATTISGARH,INC

Item Details

| # | Item Description | HSN Code | Make | Tech Spec | Qty | Schedule | Unit | Rate | Basic Amount | Tax | Net Amount | To |
|---|---------------------|----------|------------------|-----------|----------|---|------|--------|--------------|---|------------|----|
| 1 | Motar 90 Am | | ALLEN BRADLEY | none | 0.500 |  | MT | 450.00 | 225.00 |  | 146.03 | |
| 2 | LPG CYLINDER 19 KGS | | AQUAGUARD | none | 30.000 |  | NO | 432.00 | 12960.00 |  | 15925.24 | |
| 3 | OXYGEN GAS CYLINDER | | ARROW | none | 1000.000 |  | NO | 412.00 | 412000.00 |  | 511539.20 | |

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Purchase Order

Tax Details – Taxes can be applied item wise or on order value.

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Shipping & Account

Tax Details

Terms & Condition

Status : Saved

Tax Details

| Charge Name | Nature | Charge Value | Total Value |
|-------------|------------|--------------|-------------|
| DISC | Percentage | 45.00 | 12979.65 |
| CGST @ 9% | Percentage | 9.00 | 11.14 |
| SGST @ 9% | Percentage | 9.00 | 11.14 |
| CGST @14% | Percentage | 14.00 | 57691.42 |
| SGST @ 14% | Percentage | 14.00 | 57691.42 |

Other charges

| Charges | Description | Amount |
|---------|-------------|--------------|
| | | Total : 0.00 |

Basic

Discount

Total Tax

Other Charges

Net Amount

425185.00

-(12979.65)

115405.12

0.00

527610.47

Item Details

| # | Item Description | HSN Code | Make | Tech Spec | Qty | Schedule | Unit | Rate | Basic Amount | Tax | Net Amount | Total |
|---|---------------------|----------|------------------|-----------|----------|----------|------|--------|--------------|-----|------------|-------|
| 1 | Motar 90 Am | | ALLEN BRADLEY | none | 0.500 | | MT | 450.00 | 225.00 | | 146.03 | |
| 2 | LPG CYLINDER 19 KGS | | AQUAGUARD | none | 30.000 | | NO | 432.00 | 12960.00 | | 15925.24 | |
| 3 | OXYGEN GAS CYLINDER | | ARROW | none | 1000.000 | | NO | 412.00 | 412000.00 | | 511539.20 | |

ForceIntellect

adding value, enabling growth

Purchase Order

Terms and Condition's Details.

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Submit

Delete

Print

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Shipping & Account

Tax Details

Terms & Condition

Status : Saved

| # | Head Name | Terms & Condition |
|----|-------------------|-------------------|
| 1 | Delivery | Within 7 Days |
| 2 | FREIGHT | ToPay |
| 3 | DISPATCH | Terms & Condition |
| 4 | UNDERSIZE | Terms & Condition |
| 5 | OTHER CHARGES | Terms & Condition |
| 6 | REPAIRING CHARGES | Terms & Condition |
| 7 | DEDUCTION | Terms & Condition |
| 8 | GUARANTY | Terms & Condition |
| 9 | TRANSPORT | Terms & Condition |
| 10 | WARRANTY | Terms & Condition |
| 11 | INSURANCE | Terms & Condition |

Item Details

| # | Item Description | HSN Code | Make | Tech Spec | Qty | Schedule | Unit | Rate | Basic Amount | Tax | Net Amount | To |
|---|---------------------|----------|------------------|-----------|--------|----------|------|--------|--------------|-----|------------|----|
| 1 | Motar 90 Am | | ALLEN BRADLEY | none | 0.500 | | MT | 450.00 | 225.00 | | 146.03 | |
| 2 | LPG CYLINDER 19 KGS | | AQUAGUARD | none | 30.000 | | NO | 432.00 | 12960.00 | | 15925.24 | |

ForceIntellect

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Create Auction Event For Purchase

- Auction Event can be created against RFQ (Note: RFQ's against which Quotations has been submitted by Vendors)
- We can set Auction Date, Auction Time, Bid Duration, Minimum Increment Value, Maximum Bids Per Vendor.

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Indent Register

Create Auction

Live Auction

Create Auction

New | Open | Save | Submit | Delete

Document No

Auction Name *

Auction Event

Auction Type *

Reverse (Purchase)

Source Document *

RFQ

Ref Doc. No

...

000080

000080

Auction Date *

10/01/2018

Auction Time *

14

:

0

To

16

:

10

Duration Btw. Bid *

Duration In S

Min. Inc/Dec Value

Value

Max Bid/Vendor

Nos.

New

Item Details

| # | | Item Description | Tech. Spec. | Make | Qty | Unit |
|---|-------------------------------------|--|-------------|------|-----|--------|
| 1 | <input checked="" type="checkbox"/> | RUBBER HOSE 3/4 FOR WATER SUPPLY (CHP) <i>i</i> | | | 120 | METER |
| 2 | <input type="checkbox"/> | HYDRAULIC HOSE PIPE 20X1200MM [FOR INDUCTION FURNA... <i>i</i> | | | 3 | NUMBER |
| 3 | <input checked="" type="checkbox"/> | BALL BEARING 6306 /2Z/R/C 3 <i>i</i> | | | 10 | NUMBER |

Vendors


| # | | Vendor Name | Location | Email | Contact Person |
|---|-------------------------------------|-------------|--|-----------------------------|--------------------|
| 1 | <input checked="" type="checkbox"/> | equer | werewr,DELHI,CHATTISGARH,INDIA | ss@df.com | 1234124342 |
| 2 | <input checked="" type="checkbox"/> | My Company | dsfsdfs,dfs,VIJAYWADA,ANDHRA PRADESH,INDIA | shahi.alokchandra@gmail.com | Mukul (8962518683) |


Auction




Vendor Login

Login


adding value, enabling growth

 Vendor



[Forget your password ??](#)

Close

Login

Live Auction

- Vendors will send bids against Auction. Auction Time and Left Time will be displayed in Auction.

Home

Pending Enquiry

Quotation

Purchase Order

Auction

Account

Live

Auction

Auction Time 4:00PM - 4:10PM

Submit Bid

AUCTION EVENT

Eger

werewr,DELHI,CHATTISGARH,INDIA

Auction No.

AU00017

Payment Mode

RTGS

Auction Date

10/01/2018

Freight Type

FOR

Quotation No.

12345

Credit Days

0

Quotation Date

10/01/2018

Validity Days

12/01/2018

Time Left

00 : 08 : 58

Rank :

Max Bids : 4

Bids Submitted : 0

Bids Left : 4

Item Details

Next possible bid :

Net Amount : 172256.40


| # | Item Description | RFQ Make | Make | Tech Spec | Qty | Unit | Rate | Amount | Disc. % | Disc. Amt. | Taxable Val. | Tax Rate | GST | Net Amount |
|-------------|--------------------------|----------|------|-----------|---------|------|------|-----------|---------|------------|--------------|----------|------------|------------|
| 1 | RUBBER HOSE 3/4 FOR ... | | | | 120.000 | MTR | 560 | 67200.00 | 10.00 | 6720.00 | 60480.00 | 18% | 10886.4000 | 71366.40 |
| 2 | BALL BEARING 6306 /2Z... | | | | 10.000 | NO | 9500 | 95000.00 | 10.00 | 9500.00 | 85500.00 | 18% | 15390.0000 | 100890.00 |
| Total Value | | | | | 130.000 | | | 162200.00 | | 16220.00 | 145980.00 | | 26276.4 | 172256.40 |


Other Charges


| Charges | Description | Amount |
|-------------------|-------------|--------|
| Frieght Charges | Description | 0.00 |
| Loading/Unloading | Description | 0.00 |
| Other Charges | Description | 0.00 |

Company User Login

Login


adding value, enabling growth

Company

.....|

Forget your password ??


Close

Login


Live Auction


- We can see total Bids submitted and vendor ranking.
- Vendor ranking will change as per the lowest rate.


HO


 Admin


Quick Menu


 DashBoard


 New Vendors


 Vendor Master


 RFQ


 Purchase Order


 Comparative Statement

 Indent Assignment

 Quotation

 Indent Register

 Create Auction

 Live Auction

Live Auction

Open

Auction Detail

Live

Document No

AU00017

Auction Name

Auction Event

Auction Type

Reverse (Purchase)

Source Document

RFQ

Ref. Doc No

000080

Auction Date

10/01/2018

Auction Time

4:00PM - 4:10PM

D.B.B

1

Min. Inc/Dec Val

5 Perc.

Max Bid/Vendor

4

Time Remaning : 00 : 02 : 33

Total Bids : 6

Vendor Ranking

| # | Vendor Name | Quotation Amount. | Previous B. | Recent Bid | Rank |
|---|-------------|-------------------|-------------|------------|------|
| 1 | My Company | 0 | 175584 | 156940 | 1 |
| 2 | eqer | 0 | 172256.4 | 156944.72 | 2 |

Item Detail

| # | Item Description | Tech. Spec. | Make | Unit | Qty |
|---|---|-------------|------|--------|---------|
| 1 | RUBBER HOSE 3/4 FOR WATER SUPPLY (CHP) | | | METER | 120.000 |
| 2 | BALL BEARING 6306 /2Z/R/C 3 | | | NUMBER | 10.000 |

Comparative Statement against Auction

- Comparative Statement will show the rate submitted by vendors through bid and will suggest vendor providing lowest landed rate.

HO

Admin

Quick Menu

DashBoard

New Vendors

Vendor Master

RFQ

Purchase Order

Comparative Statement

Indent Assignment

Quotation

Indent Register

Create Auction

Live Auction

Comparative Statement

NewOpenSaveSubmit

Source DocumentAuction

Ref Doc. NoAU00017

Ref Doc. Date10/01/2018

RFQ No000080

RFQ Date10/01/2018

CS TypeOver ALL

CS No

RemarksEnter Remarks

Status :2 / 2 : (Submitted Quotation / Total Vendors)



| Item Description | Qty | Unit | Particular | V1 | V2 | L1 Value | L1 |
|---|---------|------|-----------------------|--------------------|--------------------|-----------|----|
| | | | Vendor Name | eqer | My Company | | |
| | | | Vendor Contact Detail | | Mukul (9902518883) | | |
| | | | Quotation No & Date | 12345 (10/01/2018) | 12345 (10/01/2018) | | |
| BALL BEARING 6306 /22/R/C 3 | 10.000 | NO | Rate | 9500.00 | 6800.00 | 6800.00 | V2 |
| | | | BasicAmt | 95000.00 | 68000.00 | | |
| | | | Discount | 17100.00 | 34000.00 | | |
| | | | BasicAfterDiscount | 77900.00 | 34000.00 | 34000.00 | V2 |
| RUBBER HOSE 3/4 FOR WATER SUPPLY (CHP) | 120.... | MTR | Rate | 560.00 | 1500.00 | 560.00 | V1 |
| | | | BasicAmt | 67200.00 | 180000.00 | | |
| | | | Discount | 12096.00 | 81000.00 | | |
| | | | BasicAfterDiscount | 55104.00 | 99000.00 | 55104.00 | V1 |
| | | | Net Amount | 156944.72 | 156940.00 | 156940.00 | V2 |

| # | | Vendor Name | Vendor Location | Quotation No | Quotation Date |
|---|--------------------------|-------------|--|--------------|----------------|
| 1 | <input type="checkbox"/> | eqer | werewr,DELHI,CHATTISGARH,INDIA | 12345 | 10/01/2018 |
| 2 | <input type="checkbox"/> | My Company | dsfsdfs,VIJAYWADA,ANDHRA PRADESH,INDIA | 12345 | 10/01/2018 |


Create Auction Event For Sale


- We can select item to be sold, and vendors those can take part in Auction.
- vendors will submit bid against auction and comparative statement will be generated against Auction.


HO


Admin


Quick Menu


 Dashboard


 New Vendors


 Vendor Master


 RFQ


 Purchase Order


 Comparative Statement

 Indent Assignment

 Quotation

 Indent Register

 Create Auction

 Live Auction

Create Auction

New | Open | Save | Submit | Delete

Document No

Auction Name *

Auction For Scrap Sale

Auction Type *

Forward (Sale)

Source Document *

Direct

Ref Doc. No


...

Document No

Document Date

Auction Date *

10/01/2018



Auction Time *

18

:

45

To

18

:

50

Duration Btw. Bid *

1

Min. Inc/Dec Value

Amt.

800


Max Bid/Vendor

4

New

Item Details

Add

| # | Item Description | Tech. Spec. | Make | Qty | Unit |
|---|------------------|---|--------|--------|------------|
| 1 | M.S.SCRAP |  | KAFILA | 50.000 | METRIC TON |

Vendors

Add

| # | Vendor Name | Location | Email | Contact Person |
|---|----------------------|--|-------------------------------|--------------------|
| 1 | (VR00001) ABCD | bhilai,BHILAI,CHATTISGARH,INDIA | shahi.alokchandrrda@gmail.com | sagar (8269052221) |
| 2 | (VR00013) My Company | dsfsdfs,dfs,VIJAYWADA,ANDHRA PRADESH,INDIA | shahi.alokchandra@gmail.com | Mukul (8962518683) |
| 3 | (VR00025) eqer | werewr,DELHI,CHATTISGARH,INDIA | ss@df.com | (343423) |

Advantages

In short, Small and Medium Size Businesses need “Smart Procurement System” which can



Paperless &
Transparent process



Real Time Dashboard
for Action Planning



Reduce Purchase
Cycle Time



Increase Supplier
Reach



Analytics of Past
Transactions



Save the Manual
Effort

THANKS!

Any Queries?

Reach us at;

Ph. - +91 9993533344 / 0788-4038587

Mail - mauly.chandra@forceintellect.com