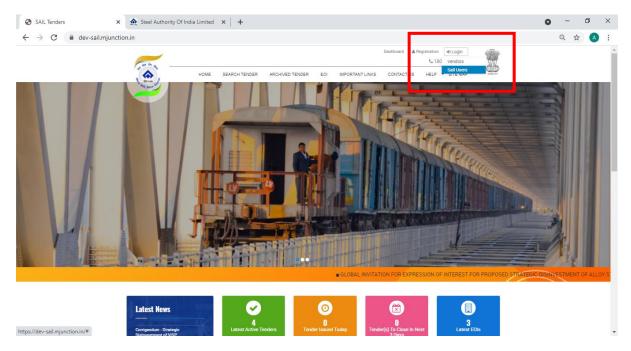
SOP to upload Tenders on the SAIL Tender website

Tenders can be uploaded by SAIL Users and mjunction authorized personnel after logging into the portal with the designated user id and DSC certificate. Each user id is mapped to a DSC, so only the unique combination of both allows the users to log in to the SAIL Tender Website.

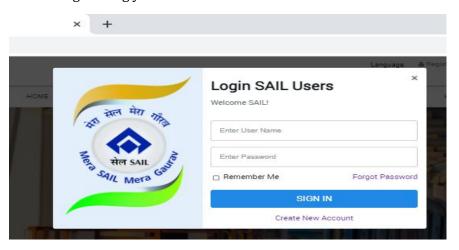
For SAIL user, who do not have User credentials, please click on the registration button for creation of the User Id and Password

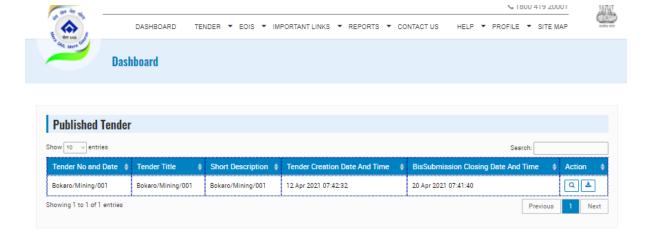
Steps to upload tenders in SAIL Tender website

1. Click on the login button located at the right hand corner of the home page, and select SAIL Users



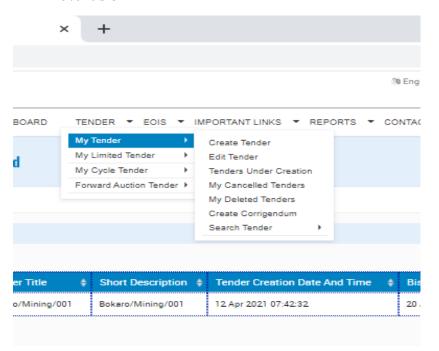
2. Login using your user credential and DSC certificate



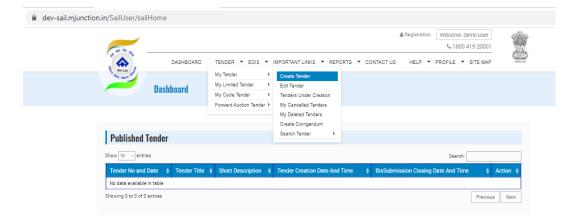


The Dashboard is shown after log in.

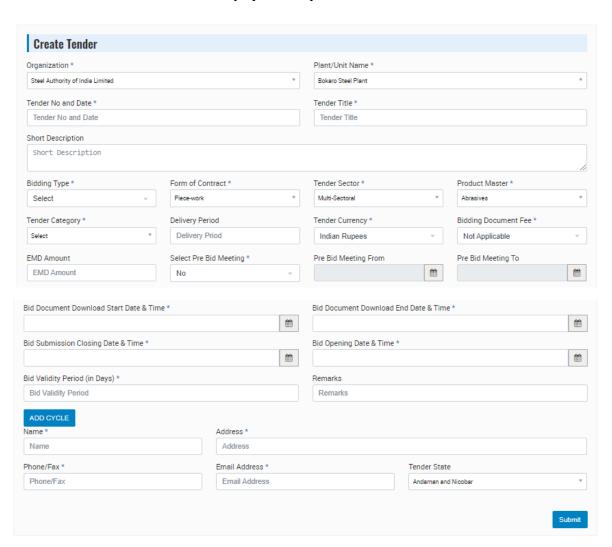
3. From the Tender option, "Edit Tender", "Tenders Under Creation", "My Cancelled Tenders", "My Deleted Tenders", "Create Corrigendum" and Search tender options are available.



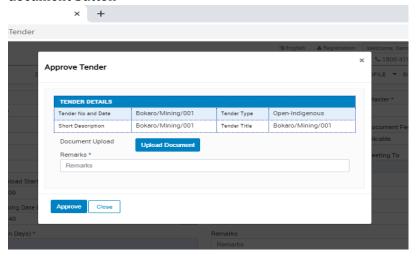
Once Logged in go to "Tender" option on the top bar then to "My Tenders" and select "Create Tenders"



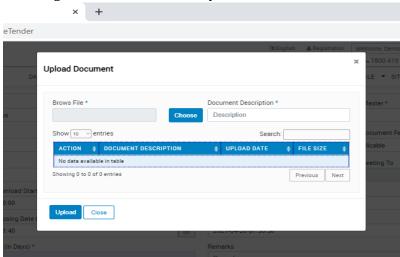
4. The create tender form is dispalyed, fill up all the details and click submit



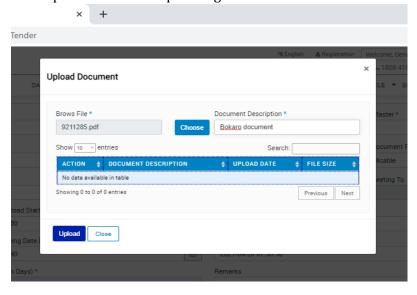
5. Once the tender details are filled, upload the Tender document by clicking on the Upload document button

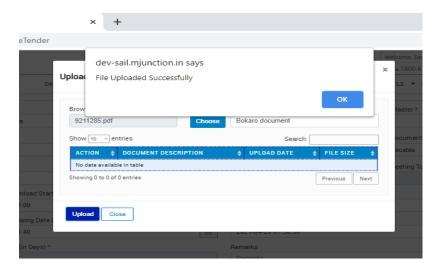


Choosing Tender document for upload

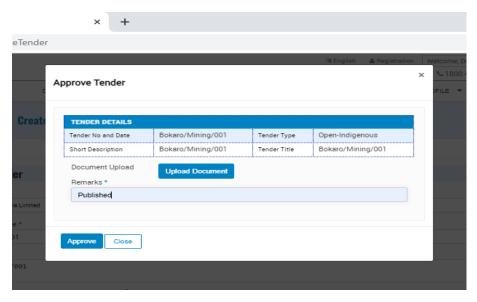


Click upload button for uploading the chosen document

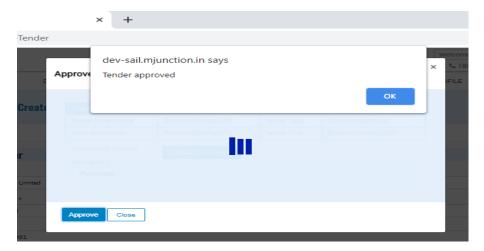




Once the file upload is shown successful, the "Approve Tender" dialog box is opened.

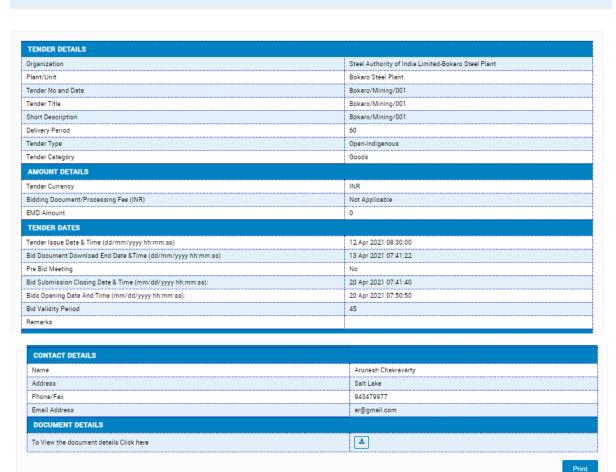


After adding mandatory remark in the "Remarks" field click the "Approve" button.



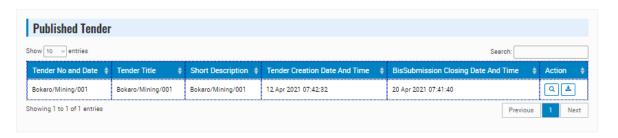
The tender is approved and uploaded in the website and Tender details are displayed along with the "Print" option





The dashboard shows the tender(s) uploaded by the user.





Following Steps are the step for upload of Tenders by mjunction

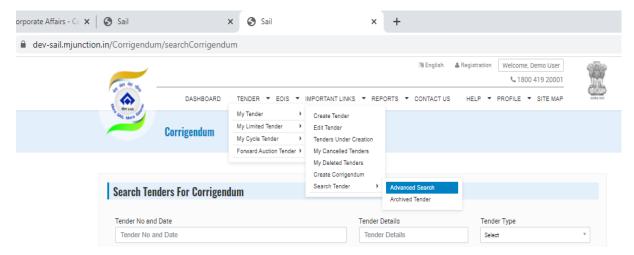
In the event, the SAIL User is not able to upload the Tender, Mjunction's authorized personnel can upload the tender on the SAIL user's behalf, however the following details are to be emailed to mjunction's designated email id uploadsailtender@mjunction.in:

- 1. All emails to be marked to uploadsailtender@mjunction.in (CC & BCC mail will not be considered)
- 2. The email should contain the Tender documents and any other document accompanying the Tender in PDF format.
- 3. The details of SAIL Users credentials (User id and Password). If the credentials are not available, then mjunction's user id and password may be used, however the same needs to mentioned by the SAIL user in the email.
- 4. Tender upload form (Annexure I) needs to be duly filled and sent on the same mail.

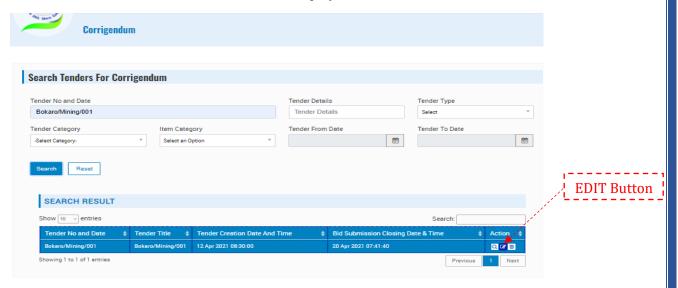
If the mail request reaches mjunction by 12 noon on a working day, then the tender would be uploaded by EOD same working day, however for email received post 12 noon, the tender would be uploaded by end of next working. Sundays and other Statutory holidays are considered as non-working days, request received on these days would be serviced on the next working day.

Steps to issue corrigendum for a Tender

To create a corrigendum, first the Tender has to be searched as shown below



Click on the "Edit Button" once the Tender is displayed from the search as shown below



Enter the corrigendum subject and select the type of corrigendum from the options shown below.

Corrigendum

TENDER DETAILS			
Tender No and Date	Bokero/Mining/001	Short Description	Bokero/Mining/001
Tender Type	Open-Indigenous	Delivery Period	60

**N.B:Tick the checkboxes for which you are going to Create Corrigendum

Corrigendum Subject *

Corrigendum Subject

- $\hfill\square$ Date and Time Details
- ☐ Amendments of Contract Condition
- ☐ Special Condition
- ☐ Upload Corrigendum Document
- Others:

Corrigendum Details *

Corrigendum Details

Remarks Details *

Remarks Details

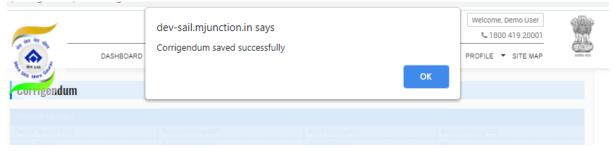
C----

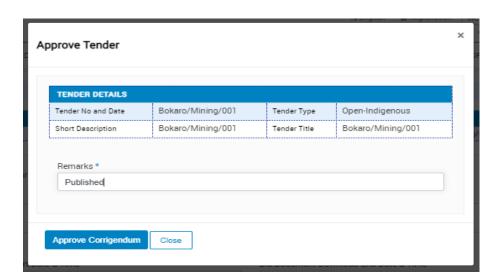


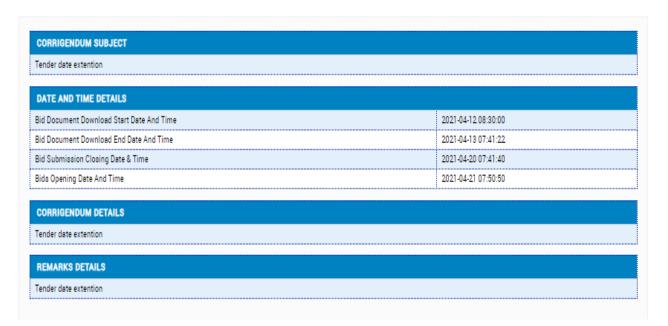


Corrigendum TENDER DETAILS Tender No and Date Bokaro/Mining/001 Short Description Bokaro/Mining/001 Tender Type Open-Indigenous Delivery Period 60 **N.B:Tick the checkboxes for which you are going to Create Corrigendum Corrigendum Subject * Tender date extention ☑ Date and Time Details Bid Document Download Start Date & Time Bid Document Download End Date & Time 2021-04-12 08:30:00 2021-04-13 07:41:22 Bid Submission Closing Date & Time Bid Opening Date & Time 2021-04-21 07:50:50 2021-04-20 07:41:40 ☐ Amendments of Contract Condition ☐ Special Condition \square Upload Corrigendum Document Corrigendum Details * Remarks Details * Tender date extention Tender date extention

Click on save, and then approve the corrigendum





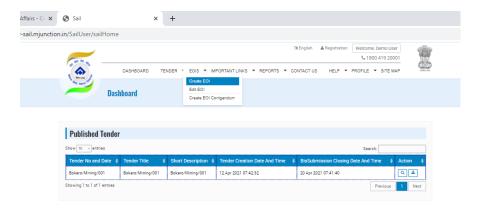


Corrigendum is issued successfully.

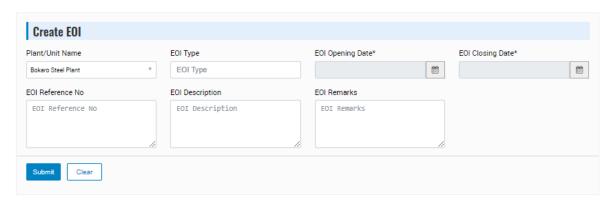
For upload of corrigendum through mjunction authorized personnel, please send an email to <u>uploadsailtender@mjunction.in</u> alongwith the user id and password used to upload the Tender. Email marked CC or BCC will not be considered.

Steps to upload EOI

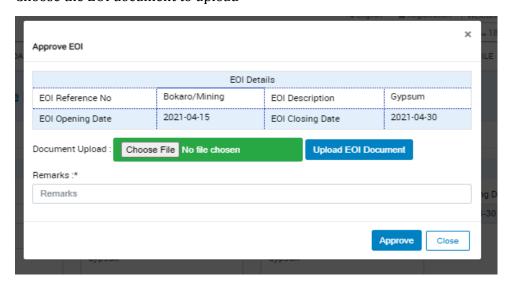
The upload of EOI(s) is very similar to the upload of Tenders, goto the EOI(s) option at the top bar and click "Create EOI"



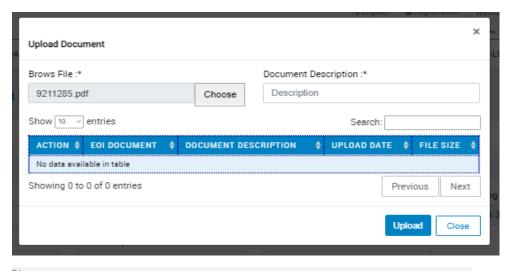
Fill up the details of the EOI

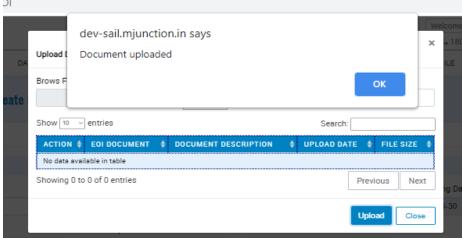


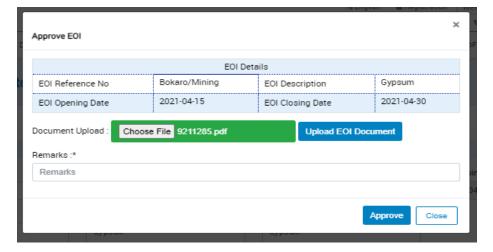
Choose the EOI document to upload



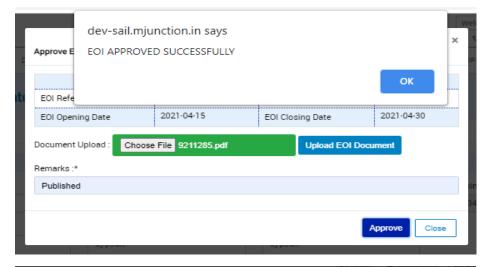
Click on upload button after entering mandatory description

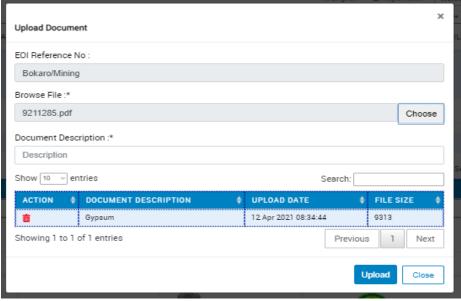






Approve the EOI and it is uploaded.





The EOI is uploaded.

For EOI(s) to be uploaded by mjunction authorized personnel, the below step are to be followed,

- 1. A email containing the EOI documents should be sent to <u>uploadsailtender@mjunction.in</u>, emails marked in CC or BCC will not be considered for upload
- 2. The details of SAIL Users credentials (User id and Password). If the credentials are not available, then mjunction's user id and password may be used, however the same needs to mentioned by the SAIL user in the email.
- 3. EOI upload form (Annexure II) needs to be duly filled and sent on the same mail.

Annexure I

Format for Uploading Tender through mjunction:

Organization:* Steel Authority of India Limited
Plant/Unit Name:* Corporate Office
Tender No and Date:*
Tender Title:*
Short Description
Short Description:
Bidding Type:* Select ▼
Form of Contract:* Piece-work
Tender Sector:* Multi-Sectoral ▼
Product Master:* Agricultural/ Forestry
Tender Category:* Goods
Delivery Period:
Tender Currency:* Indian Rupees ▼
Bidding Document Fee:* Not Applicable
EMD Amount:
Select Pre Bid Meeting: No
Pre Bid Meeting From:
Pre Bid Meeting To:

Bid Document Download Start Date & Time:*			
Bid Document Download End Date & Time:*			
Bid Submission Closing Date & Time:*			
Bid Opening Date & Time:*			
Bid Validity Period (in Days):*			
Remarks:			
Name:*			
Address:*			
Phone/Fax:*			
Email Address:*			
Tender State:* Andaman and Nicobar ▼			

Note: Fields marked with * are mandatory fields and same needs to be field up for uploading tender documents

Annexure II

Format for EOI upload through mjunction

1.	Plant / Unit Name:
2.	EOI Type:
3.	EOI Reference No.:
4.	EOI Description:
5.	EOI Opening Date:
6.	EOI closing date: