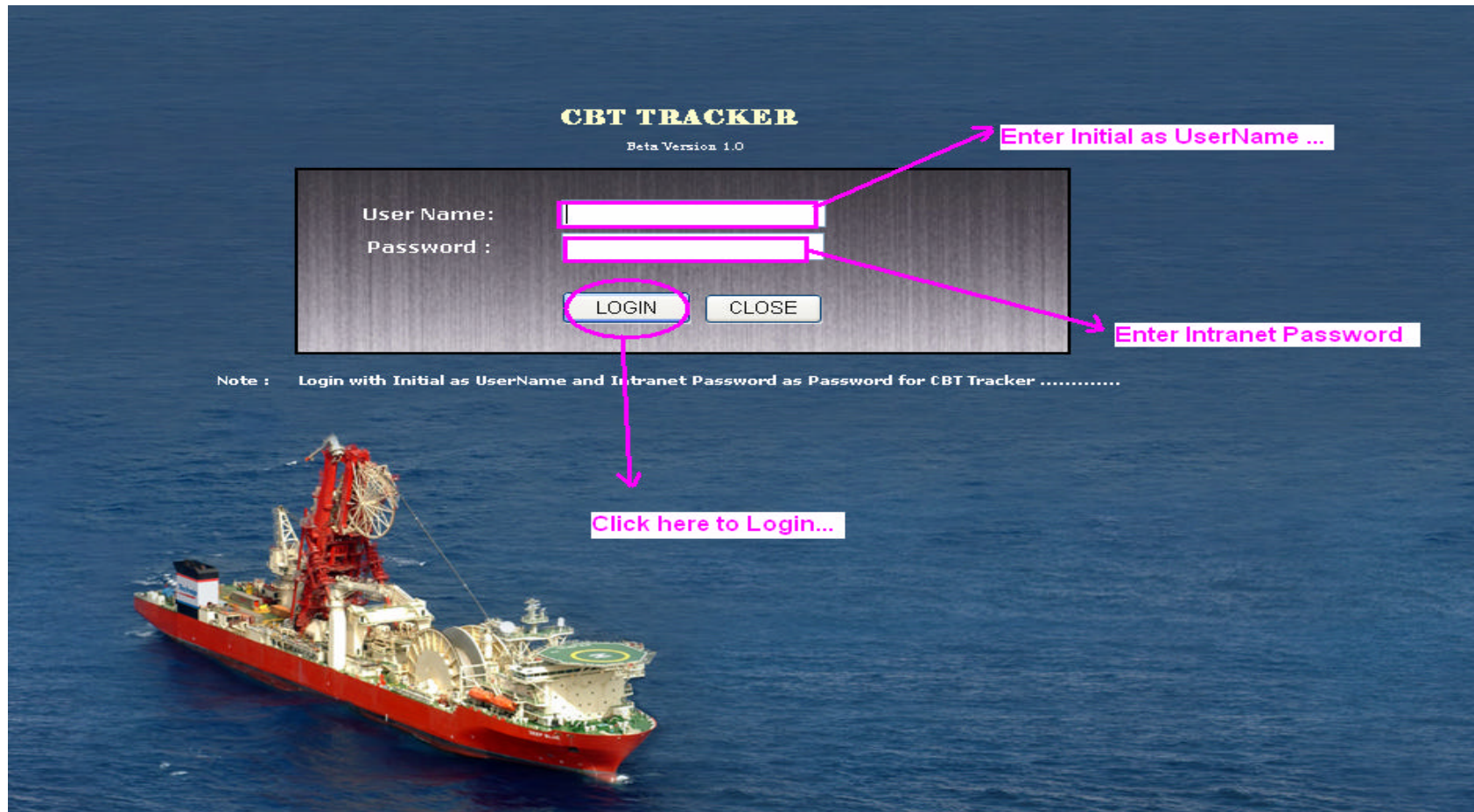


## CBT TRACKER - Beta Version 1.0

### USER LOGIN :



The screenshot displays the login page for CBT TRACKER Beta Version 1.0. The page features a dark blue background with a large image of a red offshore supply vessel at the bottom left. The login form is centered and contains the following elements:

- CBT TRACKER** (Title)
- Beta Version 1.0 (Subtitle)
- User Name: [Text Input Field]
- Password: [Text Input Field]
- LOGIN button (circled in pink)
- CLOSE button

Annotations with pink arrows point to the input fields and buttons:

- An arrow points from the text "Enter Initial as UserName ..." to the User Name input field.
- An arrow points from the text "Enter Intranet Password" to the Password input field.
- An arrow points from the text "Click here to Login..." to the LOGIN button.

A note at the bottom of the form reads: "Note : Login with Initial as UserName and Intranet Password as Password for CBT Tracker ....."

## CBT TRACKER HOME PAGE :

**Technip**

### CBT Tracker - Beta Version 1.0



**CBT Tracker - Commercial Bid Tabulation Tracker** tackles the task from CBT Generation to electronic approvals and intimations. The system focuses on providing an easy and quick way to access and visualise Bid informations and to take decisive actions accordingly. In spite of these ,system also offers automatic CBT Number generation and exact tracking of the CBT at all stages till it is finally approved.

The General workflow or procedure of CBT includes :

- Generating CBT by Buyers
- Routing for approvals
- AutoGenerated Mail Intimations
- Posting of Comments / Approval Actions
- Tracking And AutoStatus Updatations

Just an Overview ...

The Buyers execute the indigenous and imported purchasing activities generally on a total project responsibility basis. Indigenous Transportation, steel & miscellaneous purchase are handled on centralised basis. Buyer prepares the the Commercial bid summary and send it for approval as per the Authorisation Chart . Once the CBT is approved by the Management, the Purchase Order or Letter of Intent is issued by the Buyer ...

For any technical queries or assistance , please contact IT Help Desk.

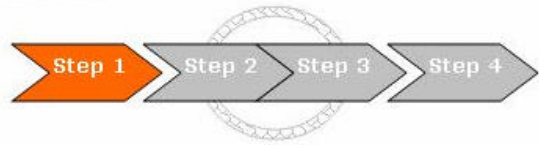
*Welcome to CBT Tracker .... For any help or assistance... feel free to contact IT Help Desk.....*

CREATE NEW CBT: STEP 1



- HOME
- Create New CBT
- Drafts (1)
- Print CBT
- Pending CBT
- Closed CBT
- Make New Revision
- Logout

Technip



STEP 1 : FILL THE BASIC REQUISITION DETAILS

Revision : A

Requisition No :

Material :

Project No: (if any)

Contract :


Order Type : Service Order

Critical Criteria: -

Next Close

CLICK HERE TO CONTINUE TO STEP 2 ...

CREATE NEW CBT : STEP 2



HOME

Create New CBT

Drafts (1)

Print CBT

Pending CBT

Closed CBT

Make New Revision

**Logout**

**Technip**



Total Bidders Added:  
Bidders :

STEP 2: ADD / EDIT BIDDER

[edit](#) [delete](#)  
TO BE CLICKED ONLY AFTER ADDING ALL REQUIRED BIDDERS ( STEP 2 & 3 ) ...

[Back](#) [Add Bidder](#) [Next](#)

CLICK HERE TO CONTINUE TO STEP 3 ..



HOME

Create New CBT

Drafts (2)

Print CBT

Pending CBT

Closed CBT

Make New Revision

Logout

**Technip**



**STEP 3: BIDDER AND BID INFORMATION INCLUSION**

1. Enter keys to search the bidder ..

Bidder :



2. Click here to search

Bidder Code :

Tender Currency :

Select Template :

Exchange Rate:

Page1

Page2

SAVE & FINISH

CLOSE



**STEP 3: BIDDER AND BID INFORMATION INCLUSION**

Bidder :

3. click here to select the Bidder

	VendorCode	VendorName	City	State	Contact Person
Select	H004	HCL Infosystems Ltd.,	NOIDA	UP	Mr. Sarvesh Mishra
Select	P054	Protech Infosystems	CALCUTTA	-	Tapan Kumar Biswas

Bidder Code :

Tender Currency :

4. select the Tender currency

Select Template :

5. Select the Template for Preparing CBT.

Exchange Rate:

\* This is one-step process.. Once the Template is selected for a particular CBT, it will remain same for all the bidders with respect to that CBT.




**Technip**



- OME
- reate New CBT
- rafts (202)
- rint CBT
- ending CBT
- losed CBT
- lake New Revision
- elp
- Logout**

**STEP 3: BIDDER AND BID INFORMATION INCLUSION**

**Bidder :**  

**Bidder Code :**

**Tender Currency :**

**Select Template :**

**Exchange Rate:**

**Page0** **Page1** **Page2** **SAVE & FINISH** **CLOSE**

Click here to prepare page0 of the CBT for the selected Bidder

**MATERIAL DESCRIPTION**

S.No.	Material Description	Qty	Unit Price	Total Price
1	<input type="text" value="Pipes"/>	<input type="text" value="4"/>	<input type="text" value="5"/>	<input type="text" value="20"/>
2	<input type="text" value="Cables"/>	<input type="text" value="8"/>	<input type="text" value="5"/>	<input type="text" value="40"/>
<b>Total</b>				<input type="text" value="60"/>

Add Row

**OK**



**STEP 3: BIDDER AND BID INFORMATION INCLUSION**

**Bidder :**

	VendorCode	VendorName	City	State	Contact Person
<a href="#">Select</a>	H004	HCL Infosystems Ltd.,	NOIDA	UP	Mr. Sarvesh Mishra
<a href="#">Select</a>	P054	Protech Infosystems	CALCUTTA	-	Tapan Kumar Biswas

**Bidder Code :**

**Tender Currency :**

**Select Template :**

**Exchange Rate:**

6. Enter the Exchange Rate ..

**Page1** **Page2** **SAVE & FINISH** **CLOSE**

7. Click here to prepare Page 1 of the CBT for the selected Bidder.



BID INFORMATION

Region for entering data of respective Bidder.

	Remarks/Comments	EUR	INR
0 PRICE BASIS			
1 Base Price			
2 Erection & Commissioning Spares			
3 Mandatory Spares			
4 2 Years Operational Spares			
5 TPI CHARGES			
6 Testing Charges			
7 PACKING & FORWARDING			
8 Packing and FOB Charges			
9 Seafreight / Airfreight Charges			
10 DOCUMENTATION CHARGES			
11 FIRST TOTAL (QC)			
12 DISCOUNT			
13 SECOND TOTAL ( INR)			
14 EXCISE DUTY			
15 SALES TAX AGAINST C FORM / VAT			
16 OCTROI			
17 CUSTOM DUTY			
18 CUSTOM CLEARANCE CHARGES			0.00
19 VAT IF DESPATCH WITHIN THIRD COUNTRY			
20 TRANSIT INSURANCE CHARGE			
21 Supervision Charges ( Lumpsum / Per Diem )			
22 Service Value			
23 SERVICE TAX			0.00
24 LOCAL TRANSPORTATION CHARGES			
25 GRAND TOTAL (INR)			0.00

**Region A**

This region will be available one-time only... i.e while creating frame for the First Bidder....

Any additional information common for all bidders can be added here....

The region will be locked after the first bidder has been successfully added.

**Region B**

Data with respect to selected bidder, whose information is being filled up.

Region for entering data of respective Bidder.

In this Region, The Data is being autogenerated based on the values entered in Region C..

Enter only numerical value.. e.g Sales tax 2% to be written here as only 2 ..

6	Testing Charges			2	181.66
7	PACKING & FORWARDING			241	21,890.03
8	Packing and FOB Charges			32	2,906.56
9	Seafreight / Airfreight Charges			12	1,089.96
10	DOCUMENTATION CHARGES			42	3,814.86
11	FIRST TOTAL (QC)				0.00
12	DISCOUNT			24	2,179.92
13	SECOND TOTAL ( INR)				0.00
14	EXCISE DUTY		4		0.00
15	SALES TAX AGAINST C FORM / VAT		3		0.00
16	OCTROI				
17	CUSTOM DUTY		53		0.00
18	CUSTOM CLEARANCE CHARGES		3		0.00
19	VAT IF DESPATCH WITHIN THIRD COUNTRY				
20	TRANSIT INSURANCE CHARGE				
21	Supervision Charges ( Lumpsum / Per Diem )				
22	Service Value				
23	SERVICE TAX		3		0.00
24	LOCAL TRANSPORTATION CHARGES				
25	GRAND TOTAL (INR)				0.00
26	Modvat / Cenvat Claim				
27	TOTAL LANDED COST IN INR.				0.00

Some cells may have autogenerate property set .. due to which it will autogenerate the output and will not accept user input.

Autogenerate values when on focused...

OK

Click here to get the autogenerated data....

**STEP 3: BIDDER AND BID INFORMATION INCLUSION**

**Bidder :**

infosy					
	<b>VendorCode</b>	<b>VendorName</b>	<b>City</b>	<b>State</b>	<b>Contact Person</b>
<a href="#">Select</a>	H004	HCL Infosystems Ltd.,	NOIDA	UP	Mr. Sarvesh Mishra
<a href="#">Select</a>	P054	Protech Infosystems	CALCUTTA	-	Tapan Kumar Biswas

**Bidder Code :**

**Tender Currency :**

EURO

**Select Template :**

Standard Template

**Exchange Rate:**

90.83

click here to fill Page 2 of the CBT, for the selected bidder.

**Page1** **Page2** **SAVE & FINISH** **CLOSE**

Navigation Keys..  
(\* for one time only):  
For moving the fields up and down..

0	Bid Reference		
1	Bid Date		
2	Bid Validity		
3	PRICE FIRM		
4	DELIVERY TIME Ex Works		
5	APPROX. TRANSPORTATION TIME		
6	GUARANTEE PERIOD		
7	TERMS OF PAYMENT		
8	PERFORMANCE BANK GUARANTEE		
9	PENALTY FOR LATE DELIVERY OF MATERIAL		
10	TECHNICAL RECOMMENDATION		
11	VENDOR APPROVED IN VENDOR LIST		

Enter the required information w.r.t the selected Bidder..

**Step 4 : BIDDER SELECTION , APPROVING LEVEL DEFINITION AND SUBMISSION**

**Bidder Selection :**

Recommended Supplier:

HCL Infosystems Ltd.,

Reason For Selection:

- Price
- Delivery time
- Standardisation
- Sole Supplier
- Origin
- Design
- Quality Ass.
- References/Client

\*\* Fill the required information

Other reason (if any) :

Bidders Not Included:

**Capability Information :**

Capability Checking :

- Financial situation
- Work load
- Fabrication plan
- References/Notoriety
- Technical survey
- Known and used by TECHNIP
- Audit

CBT Comments:

**CBT Approving Levels :**

Tick to activate the approval level for the particular CBT.

1	<input type="checkbox"/> Procurement	-Select-
2	<input type="checkbox"/> Cost Controller	-Select-
3	<input type="checkbox"/> Project Manager	-Select-
4	<input type="checkbox"/> Procurement Head	-Select-
5	<input type="checkbox"/> Group Leader - Finance	-Select-
6	<input type="checkbox"/> Sr. VP ( Project Execution )	-Select-
7	<input type="checkbox"/> Director Finance	-Select-
8	<input type="checkbox"/> COO	-Select-

- Design
- Quality Ass.
- References/Client

Other reason (if any) :

Bidders Not Included:

**Capability Information :**

Capability Checking :

- Financial situation
- Work load
- Fabrication plan
- References/Notoriety
- Technical survey
- Known and used by TECHNIP
- Audit

CBT Comments:

**CBT Approving Levels :**

1	<input checked="" type="checkbox"/> Procurement	AMP-ABHIJIT M PATIL
2	<input checked="" type="checkbox"/> Cost Controller	-Select-
3	<input type="checkbox"/> Project Manager	-Select-
4	<input type="checkbox"/> Procurement Head	DKM-D. K MISHRA MBR-M.S.S BALA REDDY NS-NISHA SINGH
5	<input type="checkbox"/> Group Leader - Finance	-Select-
6	<input type="checkbox"/> Sr. VP ( Project Execution )	-Select-
7	<input type="checkbox"/> Director Finance	-Select-
8	<input type="checkbox"/> COO	-Select-
9	<input type="checkbox"/> Country Procurement Manager	-Select-
10	<input type="checkbox"/> Country Head & Managing Director	-Select-

Upload Document(if any)

Browse document and click on Upload button , if any Annexure or related document is to be uploaded.  
\*\* Preferably the document should be in pdf format..

- Quality Ass.
- References/Client

Other reason (if any) :

Bidders Not Included:

adf

**Capability Information :**

Capability Checking :

- Financial situation
- Fabrication plan
- Technical survey
- Audit
- Work load
- References/Notoriety
- Known and used by TECHNIP

CBT Comments:

asdfasdf

**CBT Approving Levels :**

1	<input checked="" type="checkbox"/> Procurement	AMP-ABHIJIT M PATIL
2	<input checked="" type="checkbox"/> Cost Controller	DKM-D. K MISHRA
3	<input checked="" type="checkbox"/> Project Manager	MKC-MUKESH CHUGH
4	<input checked="" type="checkbox"/> Procurement Head	DK-DAVENDRA KUMAR
5	<input checked="" type="checkbox"/> Group Leader - Finance	AJA-AJAY AGRAWAL
6	<input checked="" type="checkbox"/> Sr. VP ( Project Execution )	RKK-RAJKUMARI KAUL
7	<input type="checkbox"/> Director Finance	-Select-
8	<input type="checkbox"/> COO	-Select-
9	<input type="checkbox"/> Country Procurement Manager	-Select-
10	<input type="checkbox"/> Country Head & Managing Director	-Select-

Upload Document(if any)?

Browse...

Upload

File Uploaded to server As :

2103-17122012144720-A.pdf

[delete doc.](#)

**DONE**

**PRINT CBT**


Click Done.. And then Click on Print CBT to get the Final Print Preview of CBT.

click here to view the uploaded doc.

Annexure button will be displayed if the CBT has any attachments with it...

COMMERCIAL BID TABULATION: EQUIPMENT

Page1 Page2 Annexure

	<b>COMMERCIAL BID TABULATION : EQUIPMENT</b>		<b>CBT</b>	<b>Requisition</b> SDF		<b>0</b>
	CONTRACT: <b>0783-CCR Regeneration Package for BPCL-Mumbai</b> MATERIAL DESCRIPTION: <b>ASDFASDF</b> CRITICAL CRITERIA (A,B,C,D): -	Operating Center in Charge  <b>Technip KT India Ltd.</b>	Rev <b>A</b>	Date <b>17 Dec 2012</b>	Page <b>1</b>	

Bidders not included herebelow : adf

BIDDERS		HCL Infosystems Ltd.,	
TENDER CURRENCIES / EXCHANGE RATES	EUR /	90.83	
Currency	EUR	INR	
PRICE BASIS	43	3,905.69	
Base Price	23	2,089.09	
Erection & Commissioning Spares	23	2,089.09	
Mandatory Spares	4	363.32	
2 Years Operational Spares	2	181.66	
TPI CHARGES	43	3,905.69	
Testing Charges	23	2,089.09	
PACKING & FORWARDING	4	363.32	
Packing and FOB Charges	23	2,089.09	
Seafreight / Airfreight Charges	43	3,905.69	
DOCUMENTATION CHARGES	4	363.32	
FIRST TOTAL (QC)	235.00	21,345.05	
DISCOUNT	23	2,089.09	
SECOND TOTAL ( INR)	212.00	19,255.96	
EXCISE DUTY		770.24	
SALES TAX AGAINST C FORM / VAT		600.79	
OCTROI		2352	
CUSTOM DUTY		770.24	
CUSTOM CLEARANCE CHARGES		192.56	
VAT IF DESPATCH WITHIN THIRD COUNTRY		23	
TRANSIT INSURANCE CHARGE		423	
Supervision Charges ( Lumpsum / Per Diem )		234	
Service Value		23423	
SERVICE TAX		936.92	
LOCAL TRANSPORTATION CHARGES		23	
GRAND TOTAL (INR)		49,004.71	
Modvat / Cenvat Claim		4235	
TOTAL LANDED COST IN INR.		44,769.71	

2 Years Operational Spares	2	181.66
<b>TPI CHARGES</b>	43	<b>3,905.69</b>
Testing Charges	23	2,089.09
<b>PACKING &amp; FORWARDING</b>	4	<b>363.32</b>
Packing and FOB Charges	23	2,089.09
Seafreight / Airfreight Charges	43	3,905.69
<b>DOCUMENTATION CHARGES</b>	4	<b>363.32</b>
<b>FIRST TOTAL (QC)</b>	235.00	<b>21,345.05</b>
DISCOUNT	23	2,089.09
<b>SECOND TOTAL ( INR)</b>	212.00	<b>19,255.96</b>
<b>EXCISE DUTY</b>		<b>770.24</b>
<b>SALES TAX AGAINST C FORM / VAT</b>		<b>600.79</b>
<b>OCTROI</b>		<b>2352</b>
<b>CUSTOM DUTY</b>		<b>770.24</b>
<b>CUSTOM CLEARANCE CHARGES</b>		<b>192.56</b>
<b>VAT IF DESPATCH WITHIN THIRD COUNTRY</b>		<b>23</b>
<b>TRANSIT INSURANCE CHARGE</b>		<b>423</b>
Supervision Charges ( Lumpsum / Per Diem )		234
Service Value		23423
<b>SERVICE TAX</b>		<b>936.92</b>
<b>LOCAL TRANSPORTATION CHARGES</b>		<b>23</b>
<b>GRAND TOTAL (INR)</b>		<b>49,004.71</b>
Modvat / Cenvat Claim		4235
<b>TOTAL LANDED COST IN INR.</b>		<b>44,769.71</b>

<b>CAPABILITY CHECKING</b>		<b>COMMENTS :</b> asdfasdf					
<input checked="" type="checkbox"/> Financial situation		<b>RECOMMENDED SUPPLIER:</b> HCL Infosystems Ltd.					
<input type="checkbox"/> Work load		<b>REASONS FOR SELECTION :</b>					
<input checked="" type="checkbox"/> Fabrication plan		<input checked="" type="checkbox"/> Price	<input type="checkbox"/> Standardisation	<input type="checkbox"/> Origin	<input type="checkbox"/> Quality Ass.		
<input type="checkbox"/> References/Notoriety		<input checked="" type="checkbox"/> Delivery time	<input type="checkbox"/> Sole Supplier	<input type="checkbox"/> Design	<input type="checkbox"/> References/Client		
<input type="checkbox"/> Technical survey		<b>Procurement</b>	<b>Cost Controller</b>	<b>Project Manager</b>	<b>Procurement Head</b>	<b>Group Leader - Finance</b>	<b>Sr. VP ( Project Execution )</b>
<input type="checkbox"/> Known and used by TECHNIP		ABHIJIT M PATIL	D. K MISHRA	MUKESH CHUGH	DAVENDRA KUMAR	AJAY AGRAWAL	RAJKUMARI KAUL
<input type="checkbox"/> Audit		-	-	-	-	-	-

Prepared By : NK



On clicking this button, the CBT is considered to be as fully prepared and completed and will be routed to First Approving level for their action....

\*\*\* Autogenerated mail will be send....





CBTNo. Generated Successfully: 1

This is an autogenerated CBT Number.. Note this Number for CBT Tracking and any references...



**Technip**

PBS - Pending

Custom View of PBS..

Dec 2012 Onwar



- HOME
- Create New CBT
- Drafts (1)
- Print CBT
- Pending CBT**
- Closed CBT
- Make New Revision
- Logout

CBTNo	Material	ProjectID	Submit Date	Current Holder	Held Since	Stat
<u>1</u>	ASDFASDF	0783	17 Dec 2012	AMP	17 Dec 2012	Pend

click here to Preview CBT.



- HOME
- Create New CBT
- Drafts (1)
- Print CBT
- Pending CBT
- Closed CBT
- Make New Revision
- Logout

**Technip**

PBS - Closed

Dec 2012 [Onward](#)



- No Data Found -



- HOME
- Create New CBT
- Drafts (1)
- Print CBT
- Pending CBT
- Closed CBT
- Make New Revision**
- Logout

1. Enter the CBT Number. **Release CBT and Make new Revision**  
Enter CBT No :   2. Click search Button .

If the CBT Number is valid then, the related information will be fetched and displayed as shown below....

CBT No.	1
Requisition No.	SDF
Contract	CCR Regeneration Package for BPCL-Mumbai
Material	ASDFASDF
Project ( if any ) :	0783
Prepared By	NK

**Make New Revision**

3. Click here to make New Revision...

\*\*\*\* Completion of the above steps, will create a new revision of the CBT and will be available in the Drafts folder of the Preparator , with the new revision tag...