
Supplier Manual – THUMBAY GROUP

Communication document intended
to give assistance to Suppliers for
Registrations & Quotation
Submissions. -
Oracle Fusion Applications 11.1.12



Supplier Manual**Table of Contents**

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Supplier Manual

About Thumbay Group

Thumbay Group (Thumbay) is an international business conglomerate head quartered in Dubai, UAE; started in 1998 at Ajman, UAE. Over the last decade, Thumbay Group has spread its wings in various fields of social and business endeavours. The group currently has operations in the areas such as Education, Healthcare, Medical Research, Diagnostics, Retail Pharmacy, Hospitality and Real Estate.

Thumbay is Utilising ERP Services of Oracle Fusion Application. Going further in Thumbay Group, suppliers will need to register in Thumbay Oracle portal to get their credentials. Using the Credentials, supplier will log in to Portals to submit their Bids for all RFQ's from Thumbay.

Supplier Manual**Introduction**

Oracle Fusion Applications is the Thumbay's latest ERP Package which leverages suppliers to use Oracle Portals for All the communications related to Negotiations. RFQ's Published by Thumbay group shall will be updated in the Supplier Portals where supplier users shall submit their responses online.

This Guide shall also demonstrate on how suppliers should register themselves in Oracle Applications of Thumbay group.

Supplier Manual

Registering with Thumbay Group

Suppliers of Thumbay group will follow the below Procedure to register with Thumbay group which facilitates suppliers with the Portal access for participating in Thumbay's Inquiries.

Link to Register with Thumbay group will be available in Thumbay Website

Click on the link, which opens below window where supplier will enter details.

Register Supplier: Company Details

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

* Company

* Tax Organization Type

Supplier Type

Corporate Web Site

Attachments None

D-U-N-S Number

Tax Country

Taxpayer ID

Trade License Number

Note to Approver

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

* Last Name

* E-Mail

* Confirm E-Mail

Provide All Necessary Details

Register Supplier: Company Details

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

* Company

* Tax Organization Type

Supplier Type

Corporate Web Site

Attachments None

D-U-N-S Number

Tax Country

Taxpayer ID

* Trade License Number

Note to Approver

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

* Last Name

* E-Mail

* Confirm E-Mail

Enter Tax Country and In Next Column, Enter Trade Licence number.

Supplier Manual

Company Details
Contacts
Addresses
Business Classifications
Products and Services
Questionnaire
Review

Register Supplier: Company Details

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

* Company
X Technologies

* Tax Organization Type
Corporation

Supplier Type
IT

Corporate Web Site
www.X-tech.com

Attachments
None

D-U-N-S Number

Tax Country
United Arab Emirates

Taxpayer ID

* Trade License Number
L456789

Note to Approver

Back
Next
Save for Later
Register
Cancel

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name
Ahmed

* Last Name
Al Abbar

* E-Mail
ahmed@x-tech.com

* Confirm E-Mail
ahmed@x-tech.com

Contacts:

With the Details given Above, System will Create one Primary Contact.

Company Details
Contacts
Addresses
Business Classifications
Products and Services
Questionnaire
Review

Register Supplier: Contacts

Enter at least one contact.

Actions
View
Format
Create
Edit
Delete
Freeze
Detach
Wrap

Name	Job Title	E-Mail	Administrative Contact	Request User Account	Edit	Delete
Al Abbar, Ahmed		ahmed@x-tech.com				

Columns Hidden
7

Back
Next
Save for Later
Register
Cancel

By Clicking on Create button, Supplier will be Able to create multiple contacts, if required

Address:

Company Details
Contacts
Addresses
Business Classifications
Products and Services
Questionnaire
Review

Register Supplier: Addresses

Enter at least one address.

Actions
View
Format
Create
Edit
Delete
Freeze
Detach
Wrap

Address Name	Address	Phone	Address Purpose	Edit	Delete
No data to display.					

Columns Hidden
3

Back
Next
Save for Later
Register
Cancel

Supplier Manual

Click Create Address icon, to open below page.

Create Address

* Address Name

Dubai

1

* Country

United Arab Emirates

2

* Address Line 1 or P.O. Box

4567

3

Address Line 2

Silicon Oasis

4

* Emirate

Dubai

5

* Address Purpose

☒ Ordering
 ☒ Remit to
 ☐ RFQ or Bidding

6

7 Phone

971

4

4567980

8 Fax

971

4

4567891

E-Mail

Address Contacts

Select the contacts that are associated with this address.

Actions

View

Format

×

9

Freeze

Detach

Wrap

Name	Job Title	E-Mail	Administrative Contact	User Account
Al Abbar, Ahmed		10 ahmed@x-tech....	✓	✓

Columns Hidden

4

11

Create Another

OK

Cancel

Business Classification

Add Business Classifications as showing below in next section'

Company Details

Contacts

Addresses

Business Classifications

Products and Services

Questionnaire

Review

Register Supplier: Business Classifications

Back

Next

Save for Later

Register

Cancel

☐ None of the classifications are applicable

Actions

View

Format

+

×

Freeze

Detach

Wrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	* Start Date	* Expiration Date	* Attachment	Notes
No data to display.								

Add all the relevant Business Classifications and provide complete information including attachments.

Company Details

Contacts

Addresses

Business Classifications

Products and Services

Questionnaire

Review

Register Supplier: Business Classifications

Back

Next

Save for Later

Register

Cancel

☐ None of the classifications are applicable

Actions

View

Format

+

×

Freeze

Detach

Wrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	* Start Date	* Expiration Date	* Attachment	Notes
No data to display.								

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ORACLE

Company Details

Contacts

Addresses

Business Classifications

Bank Accounts

Products and Services

Questionnaire

Review

Register Supplier: Business Classifications

BackNextSave for LaterRegisterCancel

☐ None of the classifications are applicable

ActionsViewFormat+XFreezeDetachWrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes
Chamber of Con							None	
Chamber of Commerce								
Incorporation of Firm								
Trade License								

Company Details

Contacts

Addresses

Business Classifications

Products and Services

Questionnaire

Review

Register Supplier: Business Classifications

BackNextSave for LaterRegisterCancel

☐ None of the classifications are applicable

ActionsViewFormat+XFreezeDetachWrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	* Start Date	* Expiration Date	* Attachment	Notes
Trade License		Dubai Freezone		F89752	0-Jan-20	1-Jan-20	Trade License	
Chamber of Co		Dubai Chambe		D78945	1-Jan-20	31-Dec-20	Chamber of Cr	

Product & Services

Select the Commodity of below choices which you are intended to supply. You shall receive inquiries with respect to the products which you select below and you are liable to pay appropriate amount for the selection.

Company Details

Contacts

Addresses

Business Classifications

Products and Services

Questionnaire

Review

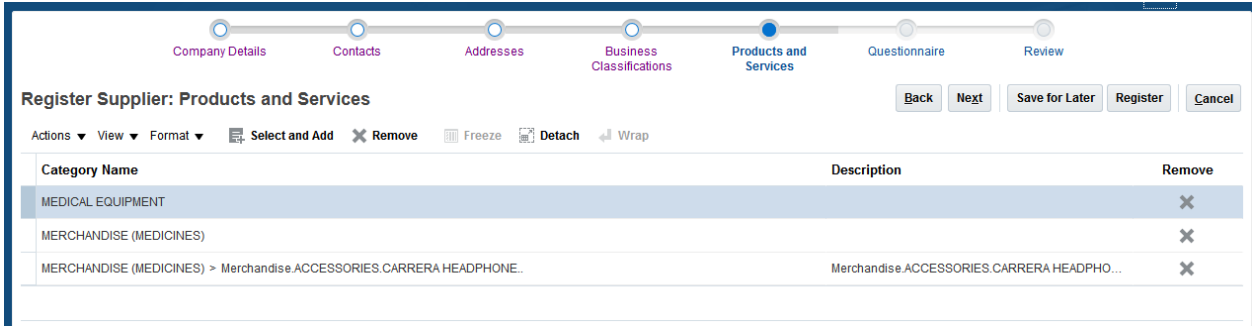
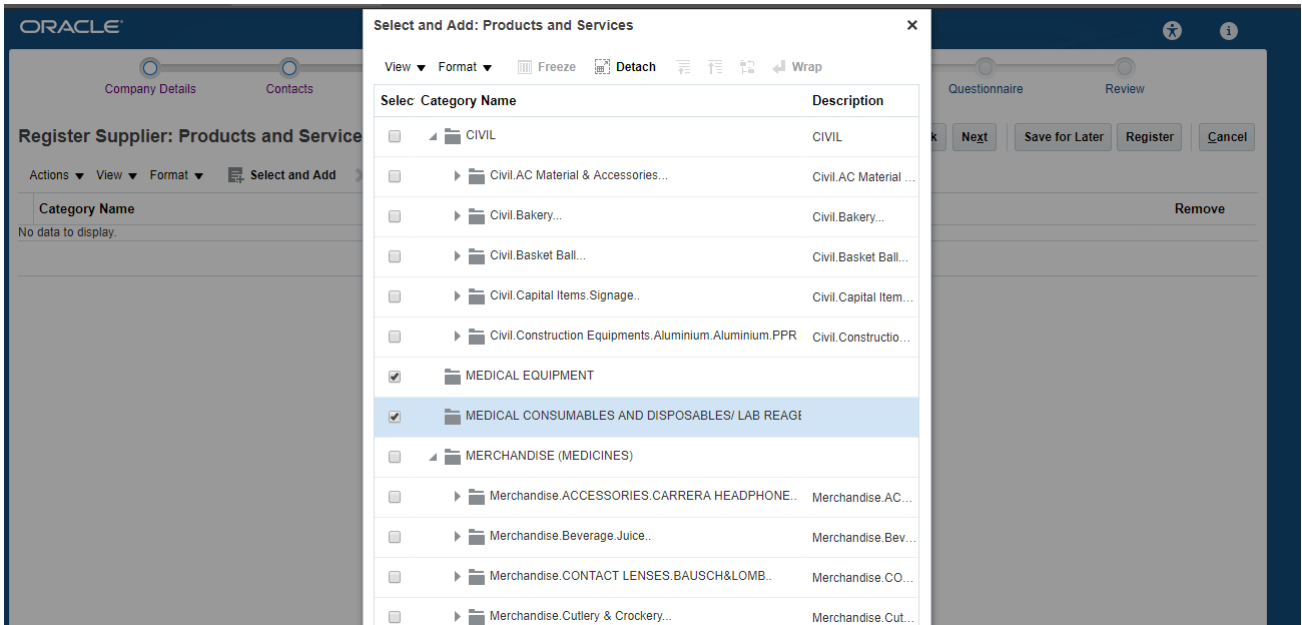
Register Supplier: Products and Services

BackNextSave for LaterRegisterCancel

ActionsViewFormatSelect and AddX RemoveFreezeDetachWrap

Category Name	Description	Remove
No data to display.		

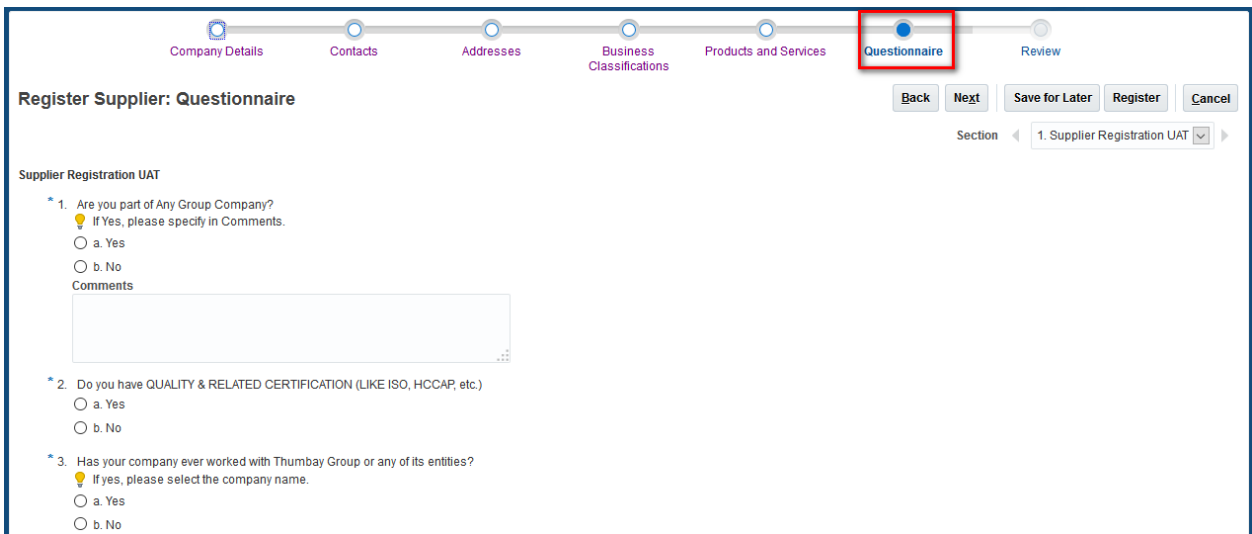
Supplier Manual



Questionnaire

Please answer all the questionnaire which are displayed in this Section

Questions where Star mark is mentioned are mandatory.



In the Last Question you can see a Link to Access a Payment Gateway where you can proceed to Pay Respective Amount based on the Selection of what you wish to Supply to Thumbay Group.

Supplier Manual

☐ b. No

* 5. List your major Clients of UAE and Abroad

6. List your Industry Accreditation / Awards, if any!

* 7. Does your company have written environment, health and safety policy?
 ⚠ Recommended to Attach the Certificate if yes.
☐ a. Yes
☐ b. No

* 8. Does your company have a Corporate Social Responsibility Program?
☐ a. Yes
☐ b. No

* 9. Please Click on the Below Link to Proceed with the Payment for Registration.
 Charges will be Based on the Categories which you have selected to supply. Detailed break-up for the charges are available in the Payment Link.
 Once the Payment is Completed, Please Select Yes as the Response and attach Receipt Copy. If No, Your Request will be Submitted but it might be rejected since there is no Payment information.
 ⚠ Please check the Attached brochure for detailed instructions
 Attachments <http://172.26.50.201/tpmsgatw>
 (Preferred Response: Yes)
☐ a. Yes
☐ b. No
 Comments

After completing the Payment Procedure, Please review and submit the Request.

Company Details Contacts Addresses Business Classifications Products and Services Questionnaire **Review**

Review Supplier Registration: X- Technologies [Back](#) [Next](#) [Save for Later](#) [Register](#) [Cancel](#)

Company Details

Company	X- Technologies	D-U-N-S Number	
Tax Organization Type	Corporation	Tax Country	United Arab Emirates
Supplier Type	IT	Taxpayer ID	
Corporate Web Site	www.x-tech.com	Trade License Number	L465789
Note to Approver			

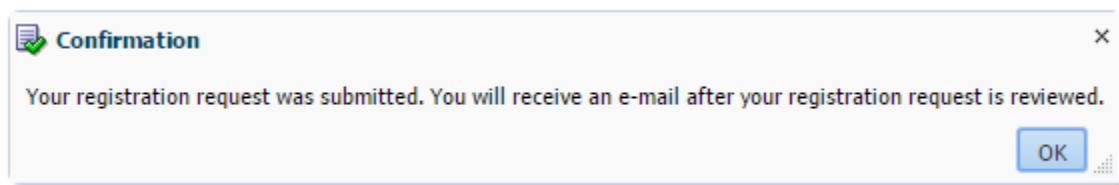
Attachments

Actions ▾ View ▾ + ×

Type	* File Name or URL	Title	Description	Attached By	Attached Date
No data to display.					

Columns Hidden 1

The following message will be displayed.



You'll be notified once your request has been acted upon by Thumbay Supplier Administrator.

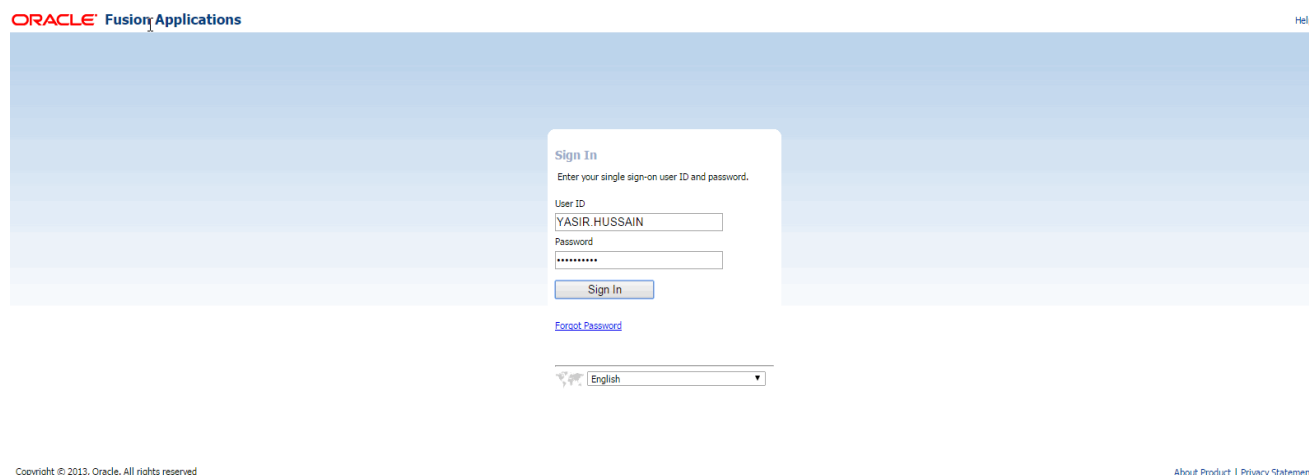
You'll be shared user credentials when your requested is approved by Thumbay Supplier Administrator.

Supplier Manual

Login

Access the Supplier Portal through the URL shared to your email.

Enter your login details and click sign in. Your initial User Name and Password is enclosed with the tender invitation which is received via Microsoft Outlook Messaging Service.



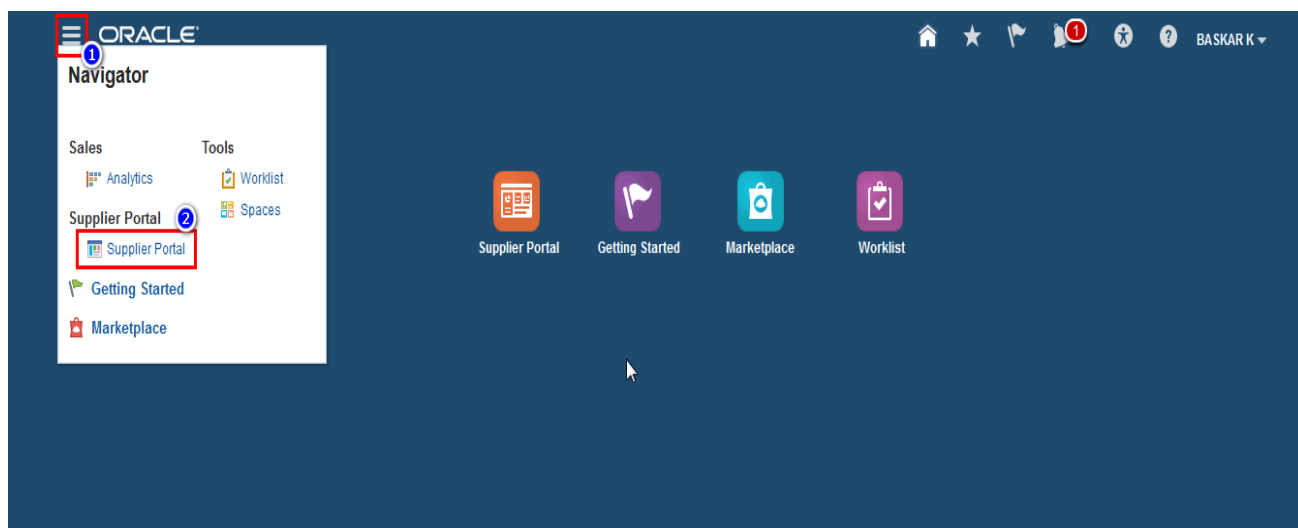
If this is your first login to our portal, please immediately select a new password which must comply with the following pass word rules

Password Policy:

- Password must not match or contain first name.
- Password must not match or contain last name.
- Password must contain at least 2 alphabetic character(s).
- Password must be at least 6 character(s) long.
- Password must contain at least 1 lowercase letter(s).
- Password must contain at least 1 numeric character(s).
- Password must contain at least 1 uppercase letter(s).
- Password must start with an alphabetic character.
- Password must not match or contain user ID.

The following page will appear on your screen after you have logged into the portal. Please click the drop down Menu Icon that appears on the top left of your screen and select "Supplier Portal" as shown below:

Supplier Manual



Dashboard

You are now on the Overview Screen. Any active invitations and previous tenders list will appear in your Worklist as shown below. Please click on the Invitation Alert to preview the RFQ (Negotiation) details.

Overview				
Summary Orders Agreements Negotiations				
Worklist				
My Tasks Actions Assigned < >				
Title	Number	Creator	Assigned	Priority
You Are Invited to Negotiation TMDC/N/2581 (RFQ-2581)	204480		7-Aug-2017 5:38 PM	3
Negotiation TMDC/N/2580 (RFQ for Medical Items) Was Closed	204468		7-Aug-2017 5:36 PM	3
Award Decision for Negotiation TB/N/0000014 (1)	204427		7-Aug-2017 3:03 PM	3
Negotiation TB/N/0000014 (1) Was Closed	204454		7-Aug-2017 2:49 PM	3
Award Decision for Negotiation 2545 (Auction-001)	204333		6-Aug-2017 1:45 PM	3
Negotiation 2545 (Auction-001) Was Closed	204327		6-Aug-2017 11:46 ...	3
You Are Invited to Negotiation 2562 (140)	204286		6-Aug-2017 9:23 AM	3
Award Decision for Negotiation 2552 (133)	204258		3-Aug-2017 2:50 PM	3
Negotiation 2552 (133) Was Closed	204222		3-Aug-2017 2:49 PM	3
Negotiation 2537 (129) Was Closed	204195		2-Aug-2017 11:20 ...	3
Watchlist				
Refresh Start Time 8-Aug-2017 7:22 AM				

Reviewing and Accepting RFQ

When the RFQ is published by Thumbay, the details of the RFQ will pop up on your screen. You can confirm your participation in the RFQ by clicking the Accept Invitation Icon that will appear on the Top Right of the Notification. Shall you wish to review the details of the RFQ before confirming your participation, you may do so by scrolling to the bottom of the screen and selecting "View Negotiation". You may also download the entire RFQ document in PDF format by clicking on the attachments that appear on the right hand side of the "View Negotiation" option.

All Options are highlighted in below Screen.

Supplier Manual

You Are Invited to Negotiation TMDC/N/2581 (RFQ-2581)

Actions ▾

[Accept Invitation](#)[Decline Invitation](#)

Time Zone Gulf Standard Time

Details

Assignee	Supplier2 User	Supplier	Supplier2	Preview Date	
From	Sandeep Hebbar	Company	Thumbay Group	Open Date	7-Aug-2017 5:37 PM
Assigned Date	7-Aug-2017 5:38 PM	Negotiation Title	RFQ-2581	Close Date	31-Aug-2017 5:18 PM
Expiration Date	31-Aug-2017 5:18 PM	Negotiation	TMDC/N/2581		
Due Date	10-Aug-2017 5:38 PM				
Task Number	204480				

Recommended Actions

- Communicate your intent to participate in the negotiation. Include a message to the buyer in the provided field.
- Download the negotiation details document attached to this notification.

Invitation

Greetings,

You are receiving this notification from company Thumbay Group because you are identified as a potential supplier for our organization. We are requesting proposals based on the requirements found in the attached file. Within this file you will also find detailed instructions including information such as submission procedures, time frames, and evaluation criteria. Your participation is optional, and your response will be electronically processed through our procurement application.

Please indicate whether you want to participate by following the recommended actions.

If you do not want to receive future notifications, or would like us to redirect this message to another person in your organization, write to us at this e-mail address: saiprasad.k@nalssoft.net

Thank you.

Sandeep Hebbar

Additional Invitation Details

Supplier	Supplier2
Site	Ajman
Supplier Contact	Supplier2 User
Synopsis	

Related Links

- [View Negotiation: TMDC/N/2581](#)
- [Acknowledge Participation: TMDC/N/2581](#)
- [Create New Response](#)

Comments

No data to display



Attachments

[TMDC/N/2581_SUPPLIER_US.pdf](#)

Responding to RFQ (Negotiation):

Soon after you confirm your participation in the tender, the RFQ (Negotiation) will become available in your “Active Negotiations” list and will also appear in the over view screen under the section “Open Invitations”.

You may submit your response by providing online inputs to all required sections.

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ORACLE

Home

Flag

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Help

Supplier2 User

Overview

SummaryOrdersAgreementsNegotiations

Worklist

My TasksActionsAssigned

Title	Number	Creator	Assign
You Are Invited to Negotiation TMDC/N/2581 (RFQ-2581)	204480		7-Aug-
Negotiation TMDC/N/2580 (RFQ for Medical Items) Was Closed	204468		7-Aug-
Award Decision for Negotiation TB/N/0000014 (1)	204427		7-Aug-
Negotiation TB/N/0000014 (1) Was Closed	204454		7-Aug-
Award Decision for Negotiation 2545 (Auction-001)	204333		6-Aug-

Orders

Agreements

Deliverables

Negotiations

Manage Orders

Manage Schedules

Manage Agreements

Manage Deliverables

View Active Negotiations

Manage Responses

Active Negotiations

Done

Time ZoneGulf Standard Time

Manage WatchlistSaved SearchOpen invitations

** At least one is required

** Negotiation

** Title

** Negotiation Close By

** Invitation Received

Response Submitted

SearchResetSave...

Search Results

ActionsViewFormatFreezeDetachWrap

Acknowledge ParticipationCreate Response

Negotiation	Title	Negotiation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View PDF	Response Spreadsheet
TMDC/N/2581	RFQ-2581	RFQ	23 Days 9 Hours	31-Aug-2017 5:...	0	Yes	0		
2562	140	RFQ	6 Days 2 Hours	14-Aug-2017 10...	0		0		

Columns Hidden 4

Creating Online Response to the RFQ (Negotiation)

To enter your response to the RFQ (Negotiation), please click the “Create Response” Icon available on the screen. You will now enter the “Create Response” Page. On top of the screen you will see a “Chain” picture that can be clicked upon to browse between various sections of the RFQ (Negotiation). These Sections include: Overview, Requirements, Lines and Review.

ORACLE

Home

Flag

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Help

Bruce Wayne

OverviewRequirementsLinesReview

Create Response (Quote 44007): Overview

MessagesRespond by SpreadsheetActionsBackNextSaveSubmitCancel

Last Saved 16-Feb-2017 11:32
Time Zone Gulf Standard Time

Title MV Cables (Supply & Installation of Cable
Connection to Al Qaffay Island in Wes

Close Date 20-Feb-2017 10:17

How to fill out the Overview Section:

Response Type: Please select the Response type as “Primary” unless the RFQ allows an alternate proposal and this is your Alternate Response (In addition to your Primary Response).

Reference Number: Please enter your internal reference number for your offer. This is a flexi filed and will accept alphanumeric characters.

Supplier Manual

Note to Buyers: Shall you need to put a Special Note to the Buyer regarding your proposal, you may insert it here.

Response Valid Until: Please select the expiry date of your proposal from the drop down menu. The minimum required validity period of your proposal is 3 Months.

Contract Terms: Please down load the contract T&C template. The future relationship between the buyer and the seller will be governed by these terms and conditions. You are requested to review the template in details.

Once you have provided all the required information, please click “Save” and proceed to the next section by clicking “Next”.

Overview Requirements Lines Review

Create Response (Quote 29022): Overview

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 8-Aug-2017 7:32 AM
Time Zone Gulf Standard Time

Title RFQ-2581 Close Date 31-Aug-2017 5:18 PM

Time Remaining 23 Days 9 Hours

General

Supplier Supplier2

Supplier Site Ajman

Negotiation Currency AED

Response Currency AED

Price Precision 2 Decimals Maximum

Response Valid Until 15-Aug-2018 7:32 AM

Response Type Primary

Reference Number 6532

Note to Buyer Material Ready

Attachments None

How to fill out the Requirements Section:

Requirements are questions the buyer added to the negotiation document to solicit extra information. Requirements are grouped into sections namely: Pre-Qualification, Technical Qualification and Commercial Qualification. When you first access the Create Response: Requirements page, you will see the requirements for the first section (Pre-Qualification) displayed. You can access the other sections from the pull down menu on the right side of the page.

The requirements are displayed in an easily viewable questionnaire form. If this requirement maps to a question which you have answered in the past, your last response is defaulted into the response field. If a requirement response is required, it's identified by an asterisk. You can provide attachments and comments with your response if the Buyer has allowed comments and attachments.

Once you have provided all the required information, please click “Save” and proceed to the next section by clicking “Next”.

Provide the Payment Term. System will accept all characters in this field.

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Overview

Requirements

Lines

Review

Create Response (Quote 31029): Requirements

MessagesRespond by SpreadsheetActionsBackNextSaveSubmitCancel

Last Saved 23-Aug-2017 3:48 PM
Time Zone Gulf Standard Time

Time Remaining 5 Days 2 Hours

Close Date 28-Aug-2017 6:00 PM

Section 1. Terms


1. Payment Terms

60 Days Credit

Evaluation Stage Commercial

How to fill out the Lines Section

The section provides you with line items details of the required items, Unit of Measurement, attributes and quantities. You are required to provide the item unit prices and your proposed delivery date for each line item.

You can insert your response to each line by selecting the line and click on “Edit ()” Icon. This action will open a new pop-up window on your screen where you can input your response values.

Overview

Requirements

Lines

Review

Create Response (Quote 29022): Lines

Currency= UAE Dirham


MessagesRespond by SpreadsheetActionsBackNextSaveSubmitCancel

Last Saved 8-Aug-2017 7:34 AM
Time Zone Gulf Standard Time

Time Remaining 23 Days 9 Hours

Close Date 31-Aug-2017 5:18 PM

ActionsViewFormatFreezeDetach

Line	Description	* Alternate Line Description	Create Alternate	Required Details	Category Name	Start Price	Response Price	Response	Line Amount	Prom Deliv
1	Inventory Item		+		Inventory....			Example format: ###0.00;- ###0.00		
2	Expense Item		+		Inventory....			Pcs		
3	Inventory Item		+		Inventory....			Pcs		
4	Professional Con...		+		Inventory....			Nos		

Rows Selected 1 Columns Hidden 7

Grand Totals

Overview

Requirements

Lines

Review

Overview

Requirements

Lines

Review

Create Response (Quote 29022): Lines

Currency= UAE Dirham


MessagesRespond by SpreadsheetActionsBackNextSaveSubmitCancel

Last Saved 8-Aug-2017 7:34 AM
Time Zone Gulf Standard Time

Time Remaining 23 Days 9 Hours

Close Date 31-Aug-2017 5:18 PM

ActionsViewFormatFreezeDetach

Line	Description	* Alternate Line Description	Create Alternate	Required Details	Category Name	Start Price	Response Price	Response Quantity	UOM	Line Amount	Prom Deliv
1	Inventory Item		+		Inventory....				Pcs		
2	Expense Item		+		Inventory....				Pcs		
3	Inventory Item		+		Inventory....				Pcs		
4	Professional Con...		+		Inventory....				Nos		

Rows Selected 1 Columns Hidden 7

Supplier Manual

Lines: Edit Line: 1 (Quote 29022)

Currency= UAE Dirham

Item MRLD-00003

Revision

Description Inventory Item

Category Name Inventory...

Start Price

* Response Price 50.00

Target Quantity 1

* Response Quantity 1

UOM Pcs

Messages 1: Inventory Item Save Save and Close Cancel

Last Saved 8-Aug-2017 7:35 AM

Close Date 31-Aug-2017 5:18 PM

Location Ajman

Requested Delivery Date 4-Sep-2017

Promised Delivery Date 4-Sep-2017

Note to Buyer

Attachments None

Attributes

View Format Freeze Detach Wrap

Attribute	Target Value	Response Value
Warranty		5 Yrs

Also mention the technical specifications

Attributes

View Format Freeze Detach Wrap

Attribute	Target Value	Response Value
General		
Warranty		
Technical Specification		1/2" Screen will be Provided along with the material

You can access the other line items to input your response from the pull down menu on the right side of the page.

Supplier Manual

Lines: Edit Line: 1 (Quote 29022)

Currency= UAE Dirham

Item MRLD-00003

Revision

Description Inventory Item

Category Name Inventory...

Start Price

* Response Price 50.00

Target Quantity 1

* Response Quantity 1

UOM Pcs

Messages 1: Inventory Item Save Save and Close Cancel

Last Saved 8-Aug-2017 7:35 AM

Close Date 31-Aug-2017 5:18 PM

Location Ajman

Requested Delivery Date 4-Sep-2017

Promised Delivery Date 4-Sep-2017

Note to Buyer

Attachments None +

Attributes

View Format Freeze Detach Wrap

Attribute	Target Value	Response Value
Warranty		5 Yrs

Once you have provided all the required information, please click “Save” and proceed to the next section by clicking “Next”.

Overview Requirements Lines Review

Create Response (Quote 29022): Lines

Currency= UAE Dirham

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 8-Aug-2017 7:37 AM
Time Zone Gulf Standard Time

Time Remaining 23 Days 9 Hours

Close Date 31-Aug-2017 5:18 PM

Description	* Alternate Line Description	Create Alternate	Required Details	Category Name	Start Price	Response Price	Response Quantity	UOM	Line Amount	Promised Delivery Date
Inventory Item		+		Inventory...		50.00	1	Pcs	50.00	4-Sep-2017
Expense Item		+		Inventory...		30.00	1	Pcs	30.00	4-Sep-2017
Inventory Item		+		Inventory...		45.00	1	Pcs	45.00	4-Sep-2017
Professional Con...		+		Inventory...		55.00	1	Nos	55.00	4-Sep-2017

Rows Selected 1 Columns Hidden 7

Grand Totals

Review and submit your response

Please review your response to all the section of the RFQ by browsing through them. Once you are done reviewing, please press “Save” and submit your response by clicking on the “Submit” button available on the top of your screen.

Supplier Manual

OverviewRequirementsLinesReview

Review Response: Quote 29022

Currency= UAE Dirham

MessagesRespond by SpreadsheetActionsBackNextSaveSubmitCancel

Last Saved: 8-Aug-2017 7:39 AM
Time Zone: Gulf Standard Time

Title: RFQ-2581

Close Date: 31-Aug-2017 5:18 PM

OverviewRequirementsLines

General

Supplier: Supplier2

Supplier Site: Ajman

Negotiation Currency: AED

Response Currency: AED

Price Precision: 2 Decimals Maximum

Response Valid Until: 15-Aug-2018 7:32 AM

Response Type: Primary

Reference Number: 6532

Note to Buyer: Material Ready

Attachments: None

Your response is now finally submitted to the buyer and a confirmation pop-up will appear on your screen.

Using Online Messaging Tool

Throughout the responding process, you can communicate with the buying organization by using online messaging tool by clicking the “Message” Icon that appears on top of your screen. Please select the “+” or message “ “ sign to either create a message or replying to a received message.

All messages you initiate are addressed to the buying organization only and are not visible to other competing bidders. You can reply to message you are sent by an individual participant of the buying organization.

Online Messages (RFQ 2562)

Printable PageDone

Title: 140

Status: Active

Time Remaining: 6 Days 2 Hours

Close Date: 14-Aug-2017 10:02 AM

Time Zone: Gulf Standard Time

Messages

ActionsViewFormat+FreezeDetachWrap

Subject	Status	From	To	Date
---------	--------	------	----	------

Supplier Manual

[illegible]