



Guide for UNDP suppliers using Oracle Supplier Portal for online eTendering in Quantum

December 2021

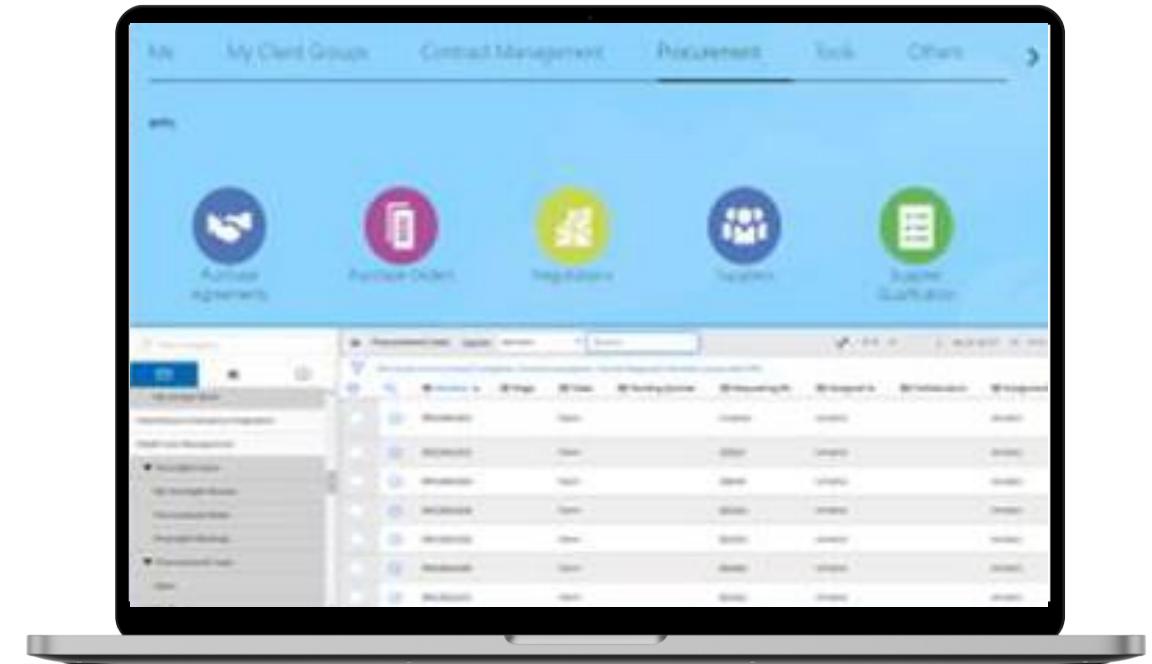


Table of Contents

1.0 Introduction

[1.1 How to use this guide](#)
[1.2 What is Supplier Portal?](#)

2.0 Register supplier profile

[Overview of the supplier registration](#)
[Action 1: Enter supplier profile details](#)
[Action 2: Confirm registration & Create new password](#)

3.0 Submit a bid

[3.1 Search for tender](#)
[3.2 Subscribe to a tender](#)
[3.3 Prepare/Submit a bid](#)
[3.4 Prepare a bid submission offline \(optional\)](#)

4.0 Manage bids

[4.1 View bid responses](#)
[4.2 Revise/edit the bid response for an on-going tender](#)
[4.3 Manage a bid after the tender is amended](#)
[4.4 Withdraw a bid](#)

5.0 Manage supplier profile

[5.1 Setting your Regional and Language preferences](#)
[5.2 Update supplier profiles](#)
[5.2 Manage user access](#)

6.0 Helpdesk support

[6.1 Technical assistance](#)
[6.2 FAQs](#)
[6.3 Forgotten password](#)

Introduction

Several of United Nations (UN) Agencies including United Nations Development Programme (UNDP), United Nations Entity for Gender Equality and Empowerment of Women (UN Women), United Nations Capital Development Fund (UNCDF), United Nations Volunteers (UNV), have partnered together to use a unified new ERP system from Oracle Cloud that includes a supplier portal that will manage interaction with suppliers for solicitation process and contract management. This document is intended for any supplier who wishes to do business with any of the aforementioned UN Agencies (Partner Agencies) and to serve as a guide on how to use the online portal system, named *Quantum*.

In the initial phase during 2021, the new portal will function in parallel with existing systems of Partner Agencies and will be utilized only for specific tender processes from select Offices. Therefore, suppliers need to register and use *Quantum* only for the specific tender opportunities which are managed via *Quantum*. During this initial period, the Partner Agencies will continue using existing online tendering systems, such as ATLAS eTendering, InTend, etc. Suppliers need to use profiles of those systems (or register one if needed) to participate in tenders managed in the other platforms.

Quick References to the Guide

The ***Supplier Portal guide*** is intended for individuals or companies who wish to participate in tenders managed through this portal or register as an authorized supplier to acknowledge and manage contract agreements via the portal.

For quick reference, you can navigate directly to a specific topic by clicking on the relevant hyperlink:

- To create a profile and register as a supplier in the portal, please refer to the section on how to [Register a Supplier Profile](#).
- To search for Tenders and download tender documents with a registered user account please [click here](#).
- If you already have an account and wish to participate in a tender, please refer to the section on [How to Submit a Bid](#)
- If you have an account, but have forgotten your password, please click [here](#).
- If you are experiencing any technical difficulties with signing in, registration, or bid submission, please refer to the section on [Helpdesk Support](#).

The [Table of Contents](#) provides a detailed overview of all the topics covered in this User Guide.



[Click to return to
TOC](#)

1.1 How to use the Guide

This guide is organized in several sections that correspond to different functions of the Supplier Portal such as registration, submitting bids, maintaining profile, etc.

The Table of Contents (TOC) provides an overview of the document content. It contains hyperlinks to the exact page of the content in the document so the reader can navigate directly to the relevant section. Each section starts with a brief overview of the content of that section with hyperlinks.

Throughout the document, there are three types of hyperlinks:

- Hyperlink buttons that will take reader to the main TOC, found at the top right corner of each main chapter page, such as the one on this page.
- Hyperlinks that take readers to the beginning of the current section, usually found at the bottom left corner like in this page.
- Hyperlinked words that take reader directly to a location of the document related to the text. For example, by clicking on the [hyperlinked TOC here](#), the reader can go directly to the TOC page of this document.



[Click to return to
Introduction
Main Page](#)

1.2 What is Supplier Portal?

The Supplier Portal module is designed to facilitate Supplier interactions during tender process and later for contract management. The system aims to enhance the integrity and transparency of the procurement process and enables the streamlining of the processes: Suppliers can use online portal to view solicitation documents, submit their bids, communicate with procurement office, etc.

The Supplier Portal system addresses UN's fundamental procurement values, such as **fairness, integrity, transparency and accountability**.

Some of the main benefits of the system are:

- ✓ **No late submissions are accepted:** The system will automatically not accept any bid after the deadline.
- ✓ **Electronic sealed bids:** The system encrypts the bids submitted in the system and does not allow anyone to view any information provided before the bidding deadline.
- ✓ **Electronic stamping of the bids:** The system stamps all information submitted by suppliers and prevents anyone from altering, deleting, or adding anything to the bid after the deadline for submission.
- ✓ **Streamlines the bidding process:** Suppliers can register in the system, retrieve all information and solicitation documents, submit their bid online, edit it directly in the system, and receive automatic notifications once the evaluation is finalized and the contract is awarded.
- ✓ **Provides an audit trail:** As the Supplier Portal system records all activity in the system, it keeps an audit trail for increased accountability and transparency.



2.0 Register Supplier Profile

Suppliers using Supplier Portal for the first time must register for a Supplier User Account before participating in any online tender. This section provides a brief overview of the supplier registration process, how to log in to begin registration, and how to register your Supplier profile.

- [Overview of the Supplier Registration](#)
- [Step 1: Enter the company details](#)
- [Step 2: Enter the contact \(user\) details](#)
- [Step 3: Enter the company address](#)
- [Step 4: Select the Business classifications](#)
- [Step 5: Select the Products & Services](#)
- [Step 6: Complete the questionnaire and finish the registration](#)
- [Set the password and login to the system](#)

You should register for an account only once. If you do not remember username or password, use "forgot password" feature to reset it.

Overview of registration process

The first time a bidder enters eTendering, a one-time registration process is required. Bidders only register once, and thereafter enter eTendering with their own user name and password.

Action 1

Compile the required information needed for the registration

Action 2

Click the link for Supplier registration

Action 3

Register Supplier Profile Details

Action 4

Create password and login the system

Mandatory:

- ✓ D-U-N-S number (if you have one) and taxpayer ID or Tax registration number.
- ✓ Company name as legally registered.
- ✓ Contact details for maintain the account. Read more details in the guide.
- ✓ Legal address of the company.
- ✓ Documentation required if your company falls under one of the categories as explained in the guide.
- ✓ Document about women ownership status of the company if relevant.

Recommended:

- ✓ Brief description of the company profile.
- ✓ Copies for company registration documents.
- ✓ Copies of following documents if you possess them:
 - ✓ ISO 9001, ISO 14001, ISO 14064, or equivalent;
 - ✓ Internal company policy documents relevant to these quality requirements;



Click to return to
[Register Profile](#)
[Main Page](#)

Action 2: Click on the link for Supplier Registration

To start the registration of your supplier profile in *Quantum* please click [here](#).

Alternatively, you may open any of the open procurement notices published on the UNDP Procurement Notices website and click on the Supplier Registration link.



IMPORTANT

If you are already registered in the system but do not remember your password please **do not register again**.

Please click [here](#) to login the system with your User ID (email address) and the password. If you have forgotten your password, you need to click on the ***Forgotten Password*** link and create a new password.



Click to return to
[Register Profile](#)
[Main Page](#)

Action 3: Register Supplier Company Details

Step 1: Enter the Company Details

Register Supplier: Company Details

Enter your text here
Enter your text here

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

* Company XYZ Export-Import

* Tax Organization Type Company/Corporation

* Supplier Type Supplier

Corporate Web Site

Attachments None +

In the first step of registration, the supplier must enter/select the following Company Details (all fields marked with * must be filled):

- **Company (name)**
 - ✓ Must correspond to the name recognized and registered in relevant registration office.
 - ✓ Special characters are not permitted for names.
 - ✓ If the company name you are trying to enter in the system already exist you will receive an error message. Check Helpdesk section for instructions on how to proceed.
- **Tax Organization Type** Select one of the options from the dropdown menu.
- **Supplier Type** Select one of the options from the dropdown menu. Companies should select the option Suplier. Individuals should select the option Individual – Contractor.

Optional:

- Enter the link for **Corporate Web Site**.
- Add relevant documents (if any) in the **Attachments**



Click to return to
[Register Profile](#)
[Main Page](#)

Action 3: Register Supplier Company Details

Step 1 (continued): Enter the Company Details

Enter a value for at least one of these fields:

- **D-U-N-S Number** (it should contain 9 or 12 digits)
- **Taxpayer ID**
- **Tax Registration Number**

The Taxpayer ID and the Tax Registration Number are greyed out by default. Please select the **Tax Country** first and the other fields will open for completion.

A screenshot of a web-based registration form. At the top, there is a decorative header featuring a textured background. Below this, the form fields are arranged vertically. The first field, 'D-U-N-S Number', contains the value '123456789'. The second field, 'Tax Country', has a dropdown menu open, showing 'Angola' as the selected option. The third field, 'Taxpayer ID', contains the value '0001234567'. The fourth field, 'Tax Registration Number', contains the value '000012345678', which is highlighted with a blue border, indicating it is currently active or selected. The fifth field, 'Note to Approver', is an empty text area.



[Click to return to
Register Profile
Main Page](#)

Action 3: Register Supplier Profile Details

Step 1 (continued): Enter the company details

Country of Origin Select a country from the dropdown menu.

First/Last name: Name of the person authorized by your company to use the system and represent the company.

Email address: Must be a valid email address for your company. Please note that this e-mail address will be used as User ID to login the system and all future communication from the system will be sent to this address.



IMPORTANT

To avoid issues and keep control of your supplier profile in case the employee working on the bids submission leaves the company, please use a generic e-mail address that multiple employees of your company have access to.



Click to return to
[Register Profile](#)
[Main Page](#)

Additional Information

* Country of Origin

Angola

UNGM Vendor ID

National Identifier

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name

User

* Last Name

One

* Email

tenders@xyzexpimp.com

* Confirm Email

tenders@xyzexpimp.com

UNGM Vendor ID If you are already registered on the UNGM Website, enter your UNGM Vendor ID.

Once all the info is entered, click "Next" or "Contacts" to go to the next step.

Action 3: Register Supplier Profile Details

Step 2: Review the Contact(s)

On Step 1, you entered the contact details (first, last name and the e-mail address). On this page you can add more contacts, however we advise you to initially keep one contact only.

More explanation is provided in the [Maintain supplier profile](#) section (insert hyperlink).

To go to the next step, please click "Next" or "Addresses".

The screenshot shows a registration form for a supplier's contact information. At the top, a navigation bar displays steps 1 through 7: Company Details (step 1, checked), Contacts (step 2, highlighted in green), Addresses, Business Classifications, Products and Services, Questionnaire, and Review. Below the navigation are buttons for Back, Next, Save for Later, Register, and Cancel. The main content area is titled 'Register Supplier: Contacts'. It contains two input fields with placeholder text 'Enter your text here' and a note 'Enter at least one contact.' A table below lists a single contact entry:

Name	Job Title	Email	Administrative Contact	Request User Account	Edit	Delete
One, User		UNDPtenders@abceximp...	✓	✓		

At the bottom left, there is a blue double-headed arrow icon. The bottom right corner features the UNDP logo with the text 'Empowered lives. Resilient nations.'



Tip

The system times out after a certain time of inactivity and any unsaved changes will be lost. To save the data entered at any moment prior to completing the registration and to be able to continue working on the registration later, please click the "Save for Later" button.

The system will send an e-mail to the e-mail address entered at Step 1 of the registration, containing a link that you should click to continue the registration.

Action 3: Register Supplier Profile Details

Step 3: Enter Company address

In Step 3, click **Create** to enter the supplier address.

Please pay special attention to the selected country. For all bidder profiles, the system will automatically default the country to USA. If this is not the correct country for the bidder address, please make sure to change it accordingly. by clicking on **Search** in the **Country** dropdown menu. Then, search and select the correct country from the drop down menu.



Click to return to
[Register Profile](#)
[Main Page](#)

Company Details Contacts Addresses

Register Supplier: Addresses

Enter your text here

Enter your text here

Actions ▾ View ▾ Format ▾ **+ Create** Edit Delete Freeze Detach

Address Name	Address
No data to display.	

Columns Hidden 3

Create Address

* Address Name: Main

* Country: United States

Address Line 1	
Afghanistan, Islamic State of	AF
Aland Islands	AX
Albania	AL
Algeria	DZ
American Samoa	AS
Andorra	AD
Angola	AO
Anguilla	AI
Antarctica	AQ
Antigua and Barbuda	AG

Address Contacts

Select the contacts that are assoc

Actions ▾ View ▾ Format ▾

Name: Search:

No data to display.

Action 3: Register Supplier Profile Details

Step 3: Enter Company address - continued

Enter the info for all fields marked with *.

Enter the Address Name (e.g. Main, HQ. etc).

Check the box "RFQ or Bidding".

Once you complete the required info, click OK. To go to the next step click "Next" or "Business Classifications".

Create Address

* Address Name	Main
* Country	Angola
* Address Line 1	Street name and number
Address Line 2	
Address Line 3	
* City	Luanda
State	Uige
Postal Code	

* Address Purpose

Ordering
 Remit to
 RFQ or Bidding

Phone: 244 26 2893021
Fax: 244
Email:

Address Contacts

Actions View Format

Name	Job Title	Email	Administrative Contact	User Account
No data to display.				

Create Another Cancel

Register Supplier: Addresses

Enter your text here
Enter your text here

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

Back Save for Later Register Cancel

Actions View Format

Address Name	Address	Phone	Address Purpose	Edit	Delete
Main	Street name and number,BONGUI FINDA UIGE,ANGOLA	+244 (20)24603...	RFQ or Bidding	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>

Columns Hidden 3



Click to return to
Register Profile
Main Page

Action 3: Register Supplier Profile Details

Step 4: Select the Business classifications

Click the + button to add a Business Classification. Then, select one of the options from the dropdown menu in the "Classification" field.

If you cannot identify any option in the list which describes the classification of your company's business, select the row and click the X icon. Then, check the box "None of these apply".

Once you have completed this section, click on "***Products and services***" or "***Next***".

Register Supplier: Business Classifications

Enter your text here
Enter your text here
Enter at least one business classification or select none applicable.

None of the classifications are applicable

Actions ▾ View ▾ Format ▾ **+ X** Freeze Detach Wrap

* Classification	Subclassification	Certifying Agency	Other Certifying Agency	Certificate	Start Date
<input type="button" value="▼"/>					mm/dd/yy

None of the classifications are applicable

Actions ▾ View ▾ Format ▾ **+ X** Freeze Detach Wrap

* Classification	Subclassification
<input type="button" value="▼"/>	



Click to return to
Register Profile
Main Page

Action 3: Register Supplier Profile Details

Step 5: Select Products and services

Click on "**Select and Add**" icon.

You can select a whole category by checking the box for the category you wish to add.

You can expand each Product/Service category and see all the sub-categories by clicking the **Expand** icon. Then, you can select a more specific sub-category that best describes the product/service that your company offers by checking the appropriate box.

You can select multiple choices (categories and/or subcategories). Then click OK.

To remove a selected category/subcategory from the list, select it in the list and click the "**X-Remove**" icon.

To move to the next step, click "**Next**" or "**Questionnaire**".



Click to return to
[Register Profile](#)
[Main Page](#)

Company Details Contacts Addresses Business Classifications Products and Services Questionnaire Review

Enter your text here
Enter your text here

Enter at least one products and services category.

Actions ▾ View ▾ Format ▾ **Select and Add** Remove Freeze Detach Wrap

Category Name	Description
No data to display.	

Select and Add: Products and Services

Search

Category Name Description

View ▾ Format ▾ Freeze Detach Wrap

Select Category Name	Description
<input type="checkbox"/> Building	Building
<input type="checkbox"/> Building and facility maintenance and repair services	72100000 - Building and facility maintenance and repair services
<input checked="" type="checkbox"/> Heavy construction services	72140000 - Heavy construction services
<input type="checkbox"/> Nonresidential building construction services	72120000 - Nonresidential building construction services
<input type="checkbox"/> Residential building construction services	72110000 - Residential building construction services
<input type="checkbox"/> Specialized trade construction and maintenance ser	72150000 - Specialized trade construction and maintenance services
<input type="checkbox"/> Food	Food
<input checked="" type="checkbox"/> IT	IT
<input type="checkbox"/> Business function specific software	43231500 - Business function specific software
<input type="checkbox"/> Call management systems or accessories	43221500 - Call management systems or accessories

Columns Hidden 1

Apply OK Cancel

Action 3: Register Supplier Profile Details

Step 6: Complete the Questionnaire, review the data and finalize the registration

Register Supplier: Questionnaire

Enter your text here
Enter your text here

Attachments None

Section	Questions
1. Corporate Profile	Corporate Profile (Section 1 of 3) * 1. Supplier Registration - Year of Incorporation 💡 Please Enter Year in YYYY (Ex: 2020) format * 2. Indicate Number of Full Time Employees * 3. Provide a Brief Summary of Company Profile and Main Area of Expertise
2. Women Owned Org Details	
3. Supplier Portal T&C	



Click to return to
[Register Profile](#)
[Main Page](#)

There are multiple sections with questions in the Questionnaire. Some of the questions require selecting one option or multiple options from a list of answers. Other questions require a textual answer. Please provide as much as possible a comprehensive answer to these questions. Most of them will be included in specific tenders and when you will prepare your bid response the answers provided at the registration will automatically appear (you will not need to answer them again).

Some of the question that you will answer with the option "Yes" will require to upload a scan of the supporting document. Please follow the steps explained on the next page.

To move from one section to another, click on the corresponding section listed under **Sections** or the "**Next Section**"/"**Previous Section**" at the bottom of the page.

Action 3: Register Supplier Profile Details

Step 6: Complete the Questionnaire, review the data and finalize the registration - continued

Click on the + below the response "Yes" to add the required attachment.

Click again on the + and then the button "Choose File". Select the file you wish to attach, enter the description in the "Description" field and click OK.

Repeat the same process for each question required a supporting document to be attached.

To move from one section to another, click on the corresponding section listed under **Sections** or the "**Next Section**"/"**Previous Section**" at the bottom of the page.



[Click to return to
Register Profile
Main Page](#)

* 4. Do You Possess a Quality Assurance Certificate, for example ISO 9001. If yes, provide a copy

a. Yes b. No

* Response Attachments **None +**

* 5. Does Your Company Have a Corporate Environmental Policy or Environmental Management System such as ISO 14001 or ISO 14064 or Equivalent?

a. Corporate Environmental Policy

Response Attachments **None +**

b. ISO 14001
 c. ISO 14064
 d. Other, Specify in Notes
 e. None

Attachments

Actions ▾ View ▾ **+ X**

Type	* File Name or URL	Title
File ▾	Choose File No file chosen	

Rows Selected 1 Columns Hidden 1

Action 3: Register Supplier Profile Details

Step 6: Complete the Questionnaire, review the data and finalize the registration - continued

Review Supplier Registration: XYZ Export - Import

Enter your text here
Enter your text here

Company Details

Company XYZ Export - Import
Tax Organization Type Company/Corporation
Supplier Type Supplier
Corporate Web Site

D-U-N-S Number 345282930
Tax Country Angola
Taxpayer ID 36485930234
Tax Registration Number 3494583234
Note to Approver

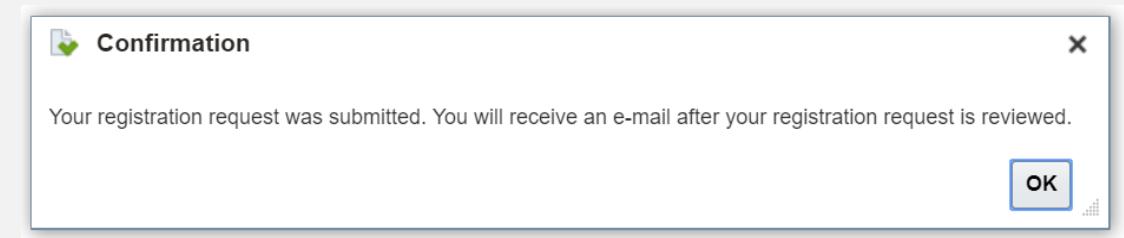
UNGMP Vendor ID

Additional Information

Country of Origin Angola
National Identifier

To review the data entered at all registration steps, click on "Review".

To finish the registration click the "Register" button. A confirmation message will pop-up on your screen confirming that the registration was submitted.



Click to return to
Register Profile
Main Page

Action 4: Create password and login the system

After completing the registration, you should receive two automatically generated e-mails.

The first e-mail confirms that the Supplier registration was recorded in the system. This does not mean that the profile was successfully created.

Supplier Registration Request 28004 Is Received [Inbox](#)

ecaa-dev4.fa.sender.1@workflow.mail.em2.cloud.oracle.com
to supplier.guideUN ▾

This email is to confirm that your registration to the supplier online portal has been recorded in the system.

UNDP(UNDP-PSU)

You should receive soon another notification containing a link to reset password. If you do not receive such email, something is not correct with your registration, most probably an account already exists with same company name. Please use "Forgot password" feature to reset your account password, following the instructions in the user guides. If you still need support, contact focal point of the tender you wish to participate.

Request Number	28004
Request Date	28 June 2021
Requested By	Guide, Supplier
Company	Supplier Guide 2

! IMPORTANT

If you did not receive the second e-mail with the link to reset the password and login the system, the registration of your Supplier profile was **not successful**. The reason could be one of the following:

- a Supplier Profile is already registered in the system with the same company name;
- a Supplier profile is already registered in the system with the same user/contact e-mail address.

For assistance, please contact the procurement focal point managing the tender you are interested to participate.

If the Supplier profile was successfully created, you should receive a second e-mail generated from the system. This e-mail contains a link to set your password and login the system. Click the link and set your password.

UN Oracle Applications – Welcome E-Mail [Inbox](#)

ecaa-dev4.fa.sender.1@workflow.mail.em2.cloud.oracle.com

to supplier.guideUN ▾

12:25 (1 hour ago)

Dear Supplier Guide,

Congratulations! Your account with United Nations online supplier portal has been successfully created

Please follow the link below to reset your password.

<https://ecaa-dev4.fa.em2.oraclecloud.com:443/hcmUI/faces/ResetPassword?ase.gid=0eee7892c5b04cf4ba39856166a6ba6c>

Please do not click REPLY as this is a system generated mail and email id is not the actual email id. Your replies will not be received. For any issues, contact focal point of the tender you are interested to participate.

Thank You,
Team United Nations

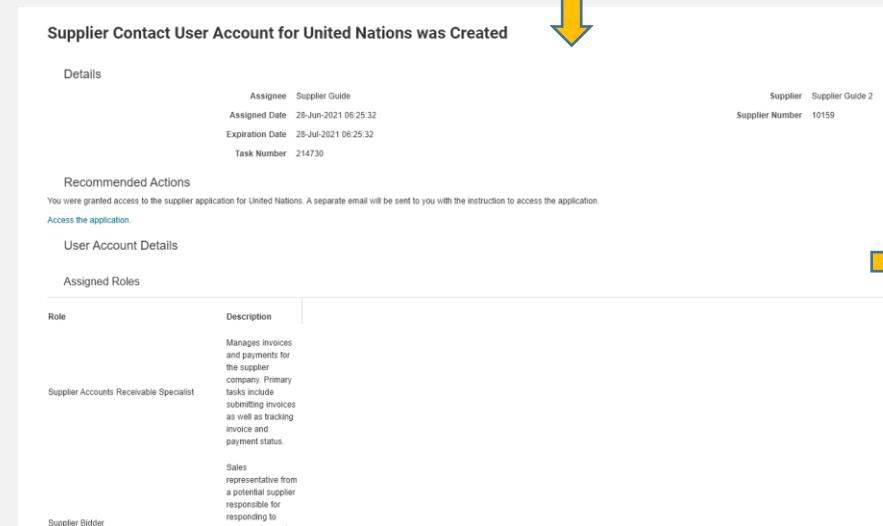
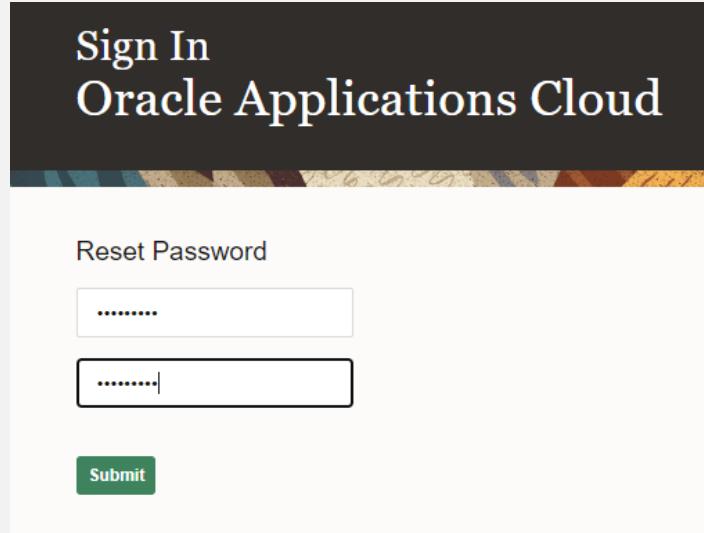


Click to return to
[Register Profile](#)
[Main Page](#)

Action 4: Create password and login the system

Enter your password.
Retype your password.
Click the button "**Submit**".

Once you set your password, the system will send a third e-mail to your e-mail address with a link to login to the system.
Click on the link [Access the application](#), enter your login credentials (your e-mail address as a User ID and the password you set) and click the "Sign In" button.



Sign In
Oracle Applications Cloud

Reset Password

.....
.....|

Submit

Supplier Contact User Account for United Nations was Created

Details

Assignee	Supplier Guide
Assigned Date	28-Jun-2021 06:25:32
Expiration Date	28-Jul-2021 06:25:32
Task Number	214730

Supplier Supplier Guide 2
Supplier Number 10159

Recommended Actions

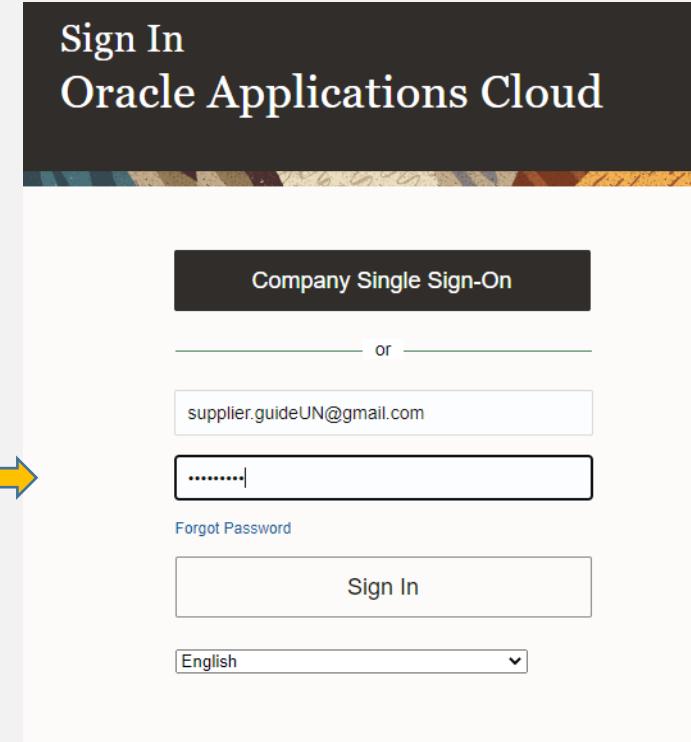
You were granted access to the supplier application for United Nations. A separate email will be sent to you with the instruction to access the application.

[Access the application](#)

User Account Details

Assigned Roles

Role	Description
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote.



Sign In
Oracle Applications Cloud

Company Single Sign-On

or

supplier.guideUN@gmail.com

.....|

Forgot Password

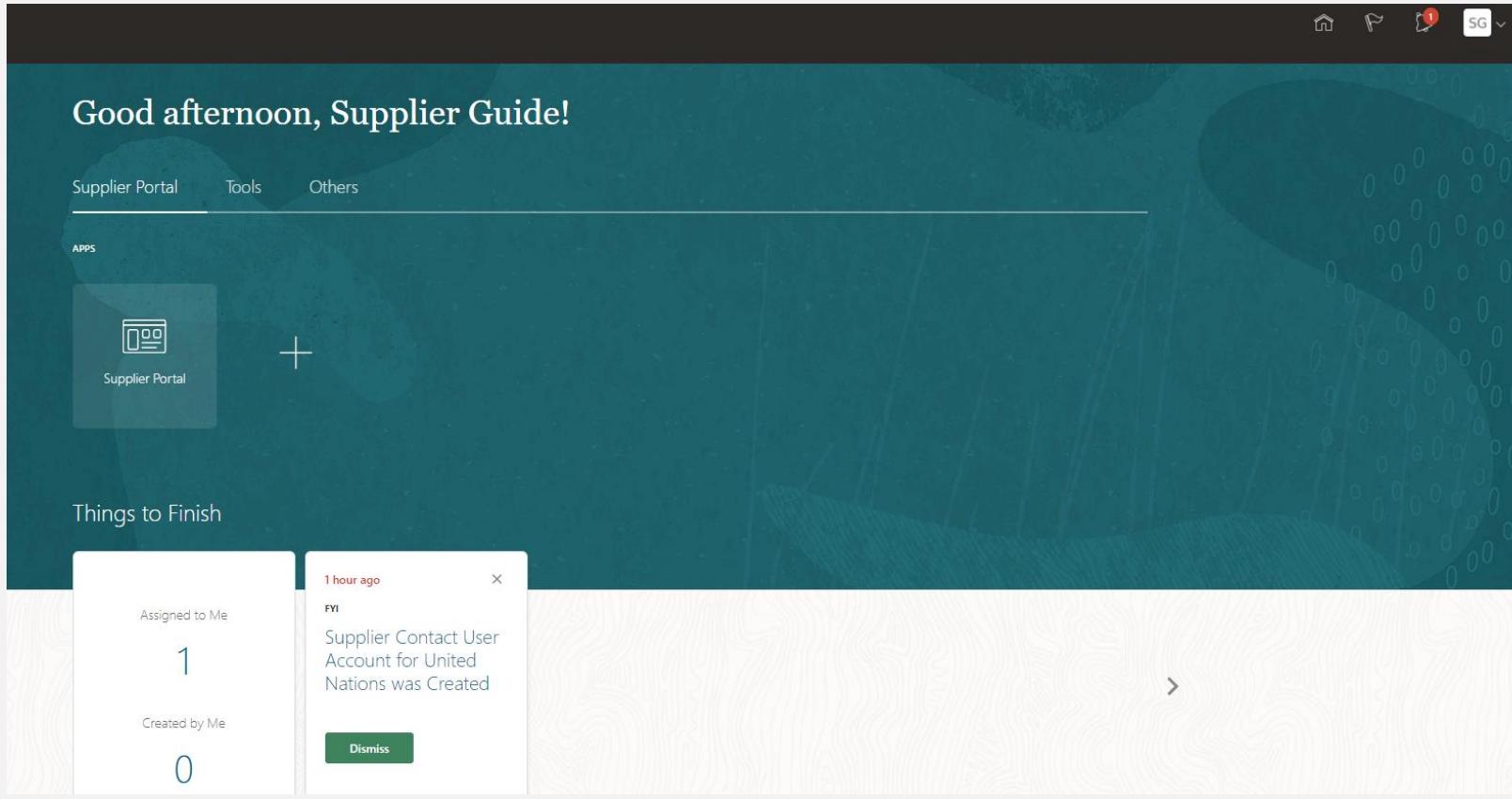
Sign In

English



Action 4: Create password and login the system

You are now logged in to the system with your Supplier profile.



3.0 Submit a Bid

This section covers the bid submission process including how to search and view events in the system, how to participate in an event and prepare your bid response, and how to make the final bid submission and confirm that the bid has been submitted.

3.1 Search for Tenders

- [Log in and Search for Active Negotiations](#)
- [Download Tender Documents](#)

3.2 Participate in Tender

- [Subscribe to a tender/Accept invitation](#)
- [Bid on negotiation](#)
- [Provide responses to the Requirements/Upload Supporting Documents](#)
- [Insert Line Items, Quantity and Unit Prices](#)
- [Save Bid for Later](#)

3.3 Submit Bid

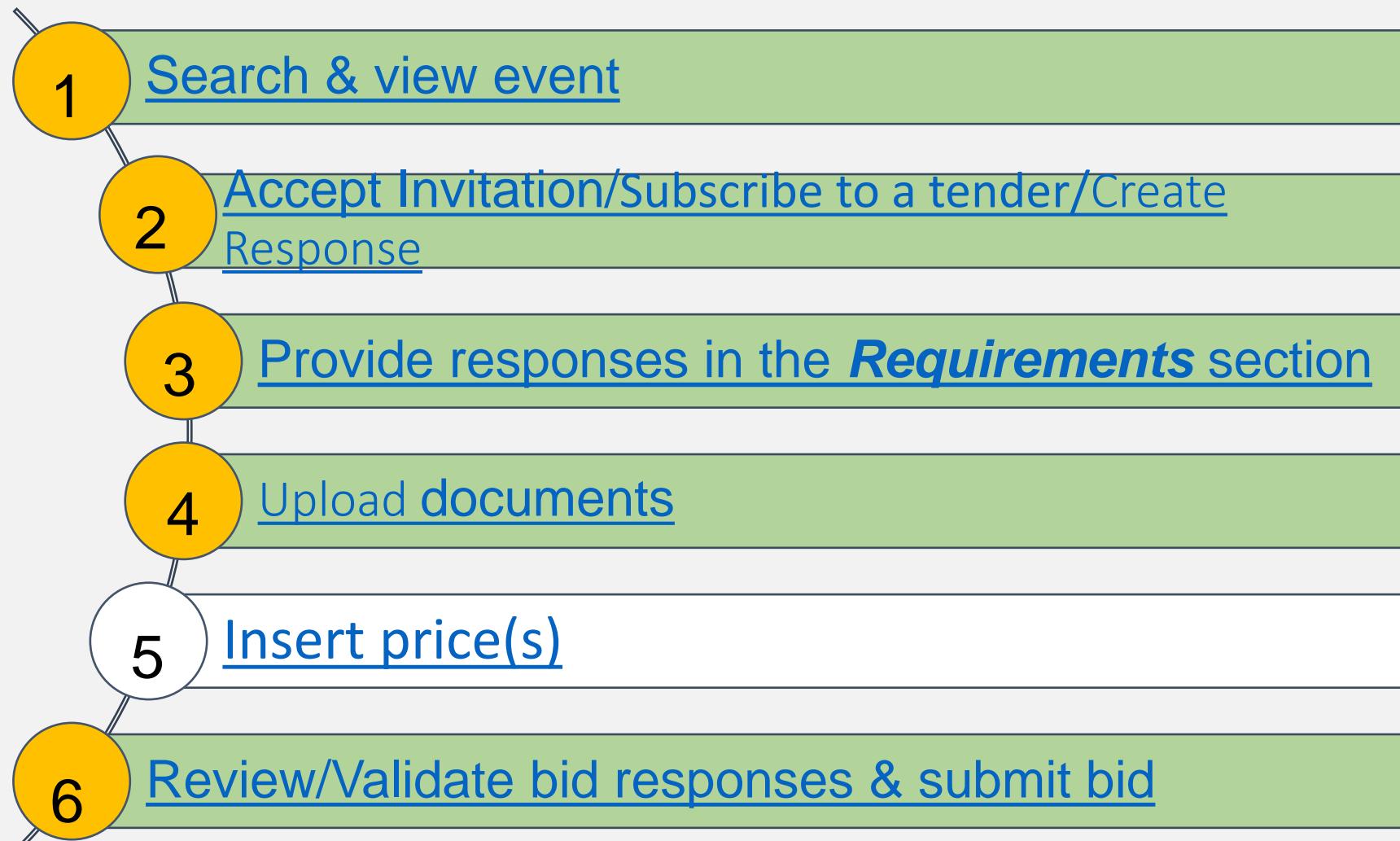
- [Validate Responses](#)
- [Submit Bid](#)
- [Review Bid Confirmation](#)

3.4 Prepare a Bid Submission Offline (Optional)

- [Submitting a Bid in .XML](#)
- [Download .XML Event Package](#)
- [Open .XML File in Excel](#)
- [Complete Bid Responses in Excel](#)
- [Upload File into the System and Submit Bid](#)

A Quick Guide to Submitting a Bid on eTendering

The main steps to submitting a bid on eTendering are as follows



3.1 Search for Tenders – Log in the system

To start participating in a tender through the *Quantum* system, use the URL <http://supplier.quantum.partneragencies.org> and log in using your registered user ID (e-mail address) and password.

Sign In
Oracle Applications Cloud

tenders@xyzexpimp.com

.....

[Forgot Password](#)

Sign In

English



IMPORTANT

If you are already registered in the system but do not remember your password **please do not register again**.

If you have forgotten your password, you need to click on the [Forgot Password](#) link and [create a new password](#).

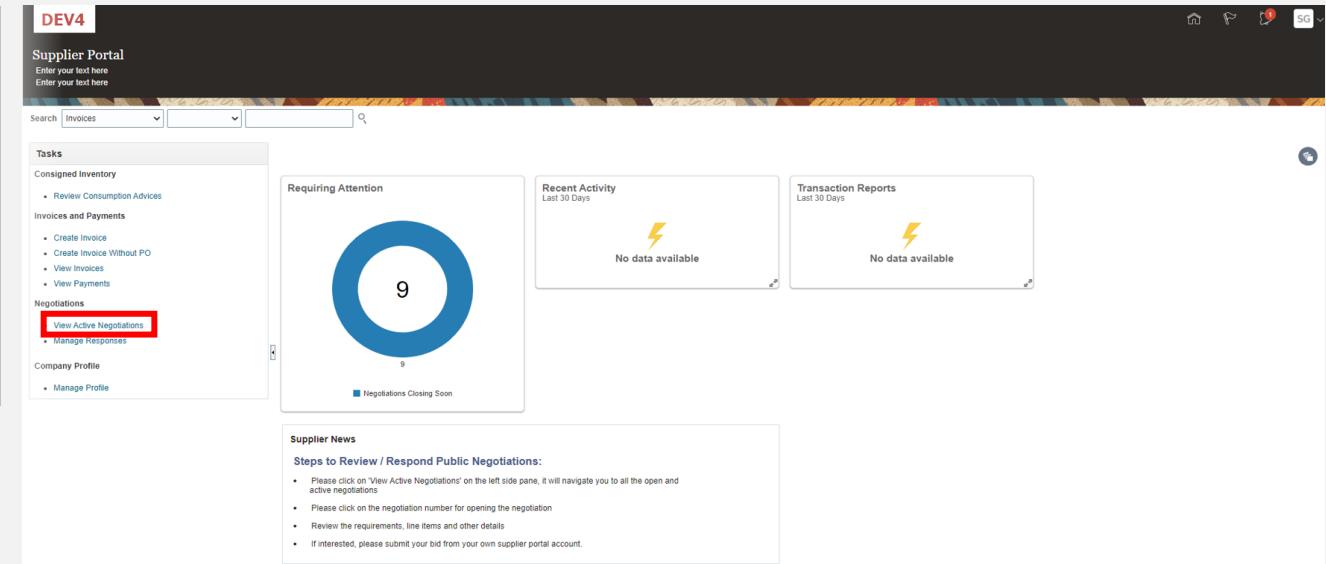
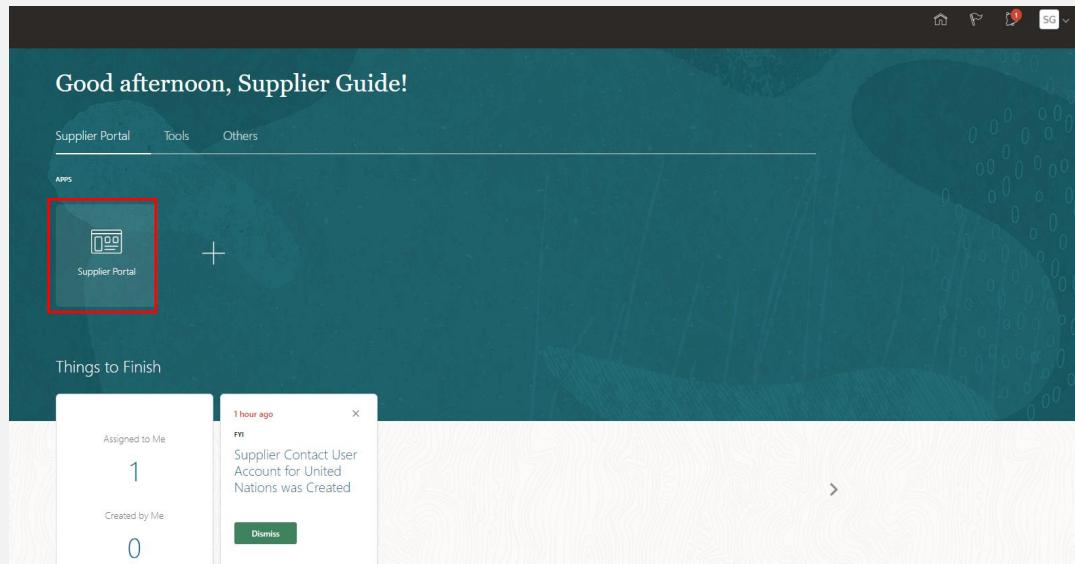
Click to return to
[Submit Bid Main Page](#)

3.1 Search for Tenders – Go to Search Page

Once you are logged in to your Supplier profile account, click on "Supplier Portal".

Then, click the "**"View Active Negotiations"** link.

Negotiation is a term used for a tender in *Quantum*.



[Click to return to
Submit Bid Main
Page](#)

3.1 Search for Tender – Use search filters

All ongoing public tenders (negotiations) will be listed.

You can use the search engine to filter and view ongoing tenders by Negotiation (ID), Title, Negotiation Open/Close dates or Invitation Received.

- Negotiation -The ID of the tender is indicated in the related procurement notice.
- Title – It is also indicated in the related procurement notice.
- Negotiation publishing dates and closure deadlines.
- Invitation Received – If you select no, the system will list all open public tenders. If you were invited to a closed competition, you should select the option "Yes" and the system will list all Open (ongoing) closed competitions to which you are invited.

Time Zone Eastern Standard Time

Manage Watchlist Saved Search Open Negotiations

** Negotiation UNDP-IQ
** Title
** Negotiation Close By dd-mmm-yyyy

** Invitation Received No
Response Submitted
Negotiation Open Since dd-mmm-yyyy

Search Reset Save...

Search Results

Actions ▾ View ▾ Format ▾ Freeze Detach Wrap Accept Terms Acknowledge Participation Create Response

Negotiation	Title	Negotiation Type	Buyer	Supplier Site	Time Remaining	Close Date	All Responses	Your Responses	Will Participate	Monitor	Unread Messages	View PDF	Response Spreadsheet
UNDP-IQ-0008: IRQ RFP - Award Approval Notification		Request for Pro...			3 Days 13 Hours	3-Jul-2021 17:3...	Sealed	0		0	0		
UNDP-IQ-0008: IRQ RFP - Award Approval Notification		Request for Pro...			3 Days 13 Hours	3-Jul-2021 17:3...	Sealed	0		0	0		
UNDP-IQ-0008: IRQ RFP - Award Approval Notification		Request for Pro...			3 Days 12 Hours	3-Jul-2021 16:5...	Sealed	0		0	0		
UNDP-IQ-0007: IRQ RFP - Award Approval Notification		Request for Pro...			2 Days 13 Hours	2-Jul-2021 18:1...	Sealed	0		0	0		



Click to return to
Submit Bid Main
Page

Example

To filter and view public tenders launched by UNDP in a specific Country, e.g. Iraq, type UNDP-IQ in the "Negotiation" field and select the option "No" in the field "Invitation Received".

Click on “Search”.

All results for ongoing tenders from Iraq will be displayed on the screen.

3.1 Search for Tenders - View negotiation/Download attachments

Each negotiation in the system has multiple sections. To view each section click on the corresponding link in the **Table of Contents**.

Once you open the *Overview section*, click on **Expand All** to see all the details.



IMPORTANT

On each page the **Open** and **Close** date is presented. These dates are indicating the beginning of the solicitation period and the **deadline for the bid submission**.

To view PDF version of the Negotiation, select the **View PDF** option.

To download the files attached to the Negotiation, click on the **Actions** button. Then select **View > View Attachments**.

The screenshot shows a negotiation overview page titled 'Request for Proposal: UNDP-PSU-00157'. The 'Actions' menu on the right includes 'View PDF' and 'View Attachments' under the 'View' option. The 'Table of Contents' sidebar on the left lists 'Cover Page', 'Overview', 'Requirements', and 'Lines'.

The screenshot shows the same negotiation overview page with a large yellow arrow pointing to the 'Actions' menu. A red circle highlights the 'View PDF' option in the expanded 'Actions' menu.



3.1 Search for Tenders -View negotiation/Download attachments

Attachments (Request for Proposal UNDP-PSU-00157)

Enter your text here
Enter your text here

Done

Search File Name or URL X Show Filters

Actions ▾ View ▾ Format ▾ Download

File Name or URL	Level	Attached To	Title	Size
RFP - Instructions to Vendors	Header		RFP - Instructions to Ven...	438 KB
Voluntary Agreement to Promot...	Header		Voluntary Agreement to P...	129 KB

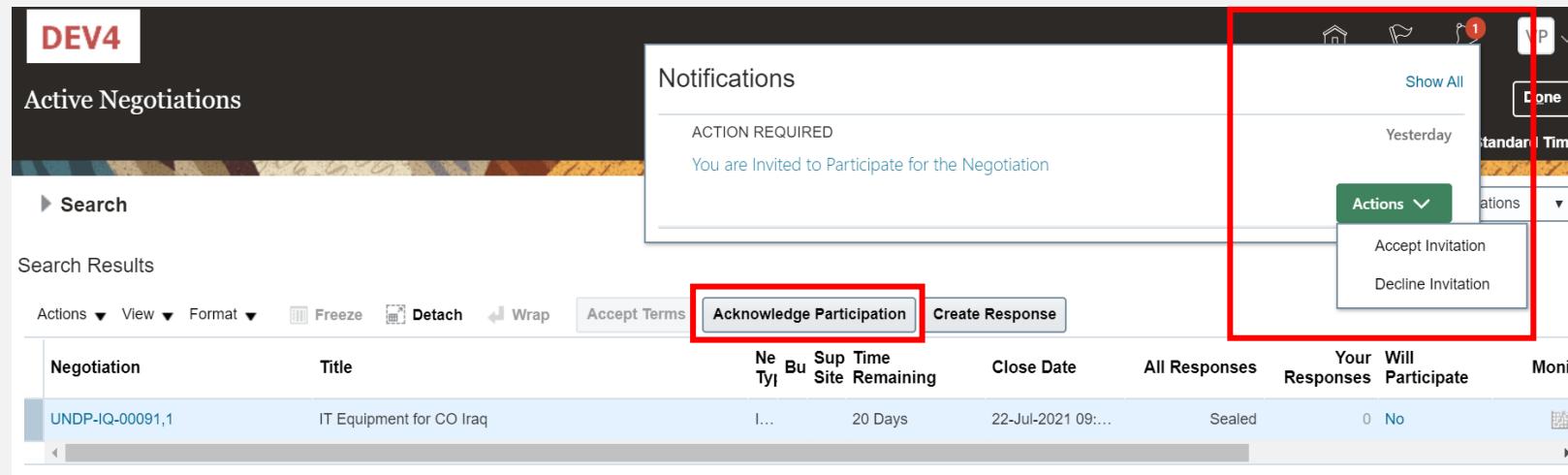
Rows Selected 1 Columns Hidden 3

All files attached to the negotiation are listed on the **Attachments** page. To download all attachments click the **Actions** button and then select the option **Download All**. The attachments will be downloaded in a zip folder, which may contains several sub-folder with attachments. Open the zip folder with an appropriate application and unzip (unpack) the folder(s).



[Click to return to
Submit Bid Main
Page](#)

3.2 Accept invitation for a closed competition negotiation



It is very important to subscribe to an ongoing negotiation that you are interested to participate. This is the only way to receive automatic e-mail notifications with the information on any changes related to that tender.

If you were invited to participate to a negotiation for a closed competition, you will receive the invitation e-mail to the e-mail address associated with your Supplier profile. After you login the system, there are two ways **to accept the invitation**:

- 1) On the **Search** page, select the option **Yes** in the **Invitation Received** field and click the **Search** button. Identify>Select the Negotiation for the tender in question and click the button **Acknowledge Participation**.
- 2) Click the **Notifications** icon, identify the corresponding notification, click on the **Actions** button and select the option "Accept Invitation" form the dropdown menu.

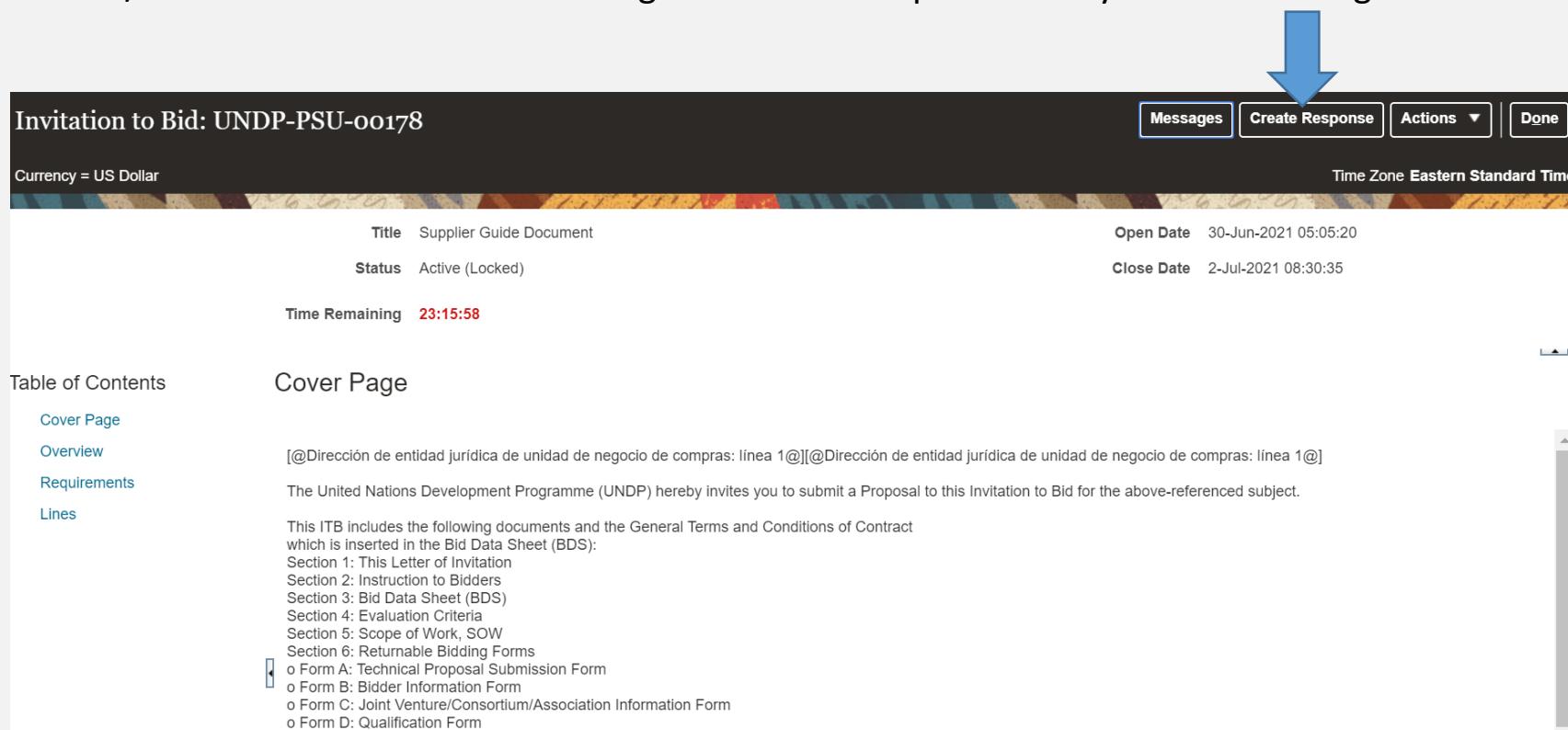
To decline the invitation select the option "Decline Invitation" in the same dropdown menu.



3.2 Subscribe to a Public Negotiation

It is very important to subscribe to an ongoing negotiation that you are interested to participate. This is the only way to receive automatic e-mail notifications with the information on any changes related to that tender.

To subscribe to a negotiation, please click on "**Create Response**" button. Then, **click the button "Save"** and the draft bid response will be created/saved. You can continue working on the draft response at any moment during the solicitation period



The screenshot shows a web interface for a bid invitation. At the top, there's a header with the title "Invitation to Bid: UNDP-PSU-00178", the currency "US Dollar", and a time zone indicator "Eastern Standard Time". Below the header, there are several key details: "Title: Supplier Guide Document", "Status: Active (Locked)", "Open Date: 30-Jun-2021 05:05:20", and "Close Date: 2-Jul-2021 08:30:35". A red text "Time Remaining: 23:15:58" is also visible. On the right side of the header, there are four buttons: "Messages", "Create Response" (which has a blue arrow pointing down to it), "Actions ▾", and "Done". In the main content area, there's a "Table of Contents" on the left with links to "Cover Page", "Overview", "Requirements", and "Lines". The "Cover Page" section contains the UNDP logo and a brief introduction. The "Lines" section lists various bid components like "Section 1: This Letter of Invitation", "Section 2: Instruction to Bidders", etc., along with a bulleted list of forms: "Form A: Technical Proposal Submission Form", "Form B: Bidder Information Form", "Form C: Joint Venture/Consortium/Association Information Form", and "Form D: Qualification Form".



[Click to return to
Submit Bid Main
Page](#)

3.2 Participate in Tender –Key Components of an online Bid

In order to submit a bid in the supplier portal, suppliers are usually required to complete the following 3 key processes:

- [Answer the questions in the **Requirements** section and upload supporting documents](#)
- [Insert unit prices for the items required.](#)
- [Validate and submit the bid response](#)

Follow the instructions in the guide to complete your bid.



Use the **Save/Save and close** function to save the progress of your bid response. After some time of inactivity, the system times out and you may lose any unsaved changes to your bid. Therefore, use frequently the Save function.



[Click to return to
Submit Bid Main
Page](#)

3.2 Prepare Bid Response – Provide responses in the Requirements Section

Suppliers will be prompted to answer negotiation questions (Requirements) that will be used in the final evaluation and awarding of the tender. The questions may vary by the type of response that is required. Some will require a “yes/no” response, others may require typed/textual answers, or numerical input. Please read each question carefully before submitting your response

Create Response (Bid Response 12207): Requirements ⓘ

Enter your text here
Enter your text here

Time Remaining 2 Days 3 Hours

Section 1. Eligibility and Forms

* 1. Is the Bidder eligible to submit a bid?

1. A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations.

2. It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.
(Target: Confirm that I meet eligibility criteria)

a. Confirm that I meet eligibility criteria
 b. Am included in ineligibility list. see attached

Comments

* 2. Have you submitted Form B: Bidder Information form, completed with information as required in the Tender document?

a. Yes

* Response Attachments None +

Attachments

Actions ▾ View ▾ + ×

Type	File Name or URL	Title	Description	Attached By	Attached Date
File	AddLinesTemplate-Negotiation.txt	Update...	AddLinesTemplate-Negotiation	Bidder information form	Supplier Guide 30-Jun-2021 05:13:38

Rows Selected 1 Columns Hidden 1

OK Cancel



Response Required: When a question is marked by a star, it means that answering the question is mandatory to submit a bid response.

Some questions may already be answered. These questions were part of the registration process and the answers that you provided automatically appear in your bid response. You have to revise your answer if necessary to update the information.

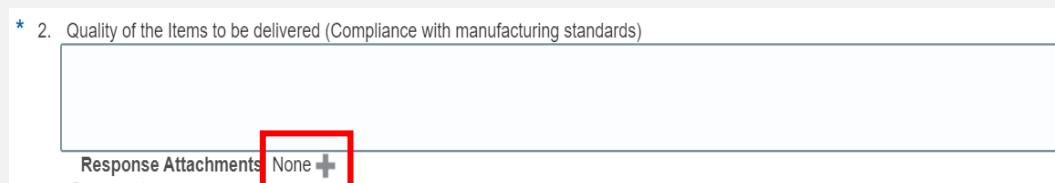


Click to return to
Submit Bid Main
Page

3.2 Prepare Bid Response – Upload supporting documents

* 2. Quality of the Items to be delivered (Compliance with manufacturing standards)

Response Attachments None **+**



For some of the questions in the Requirements Section you may be asked to upload supporting documents in addition to your response. To upload the files, click on the **+** icon.

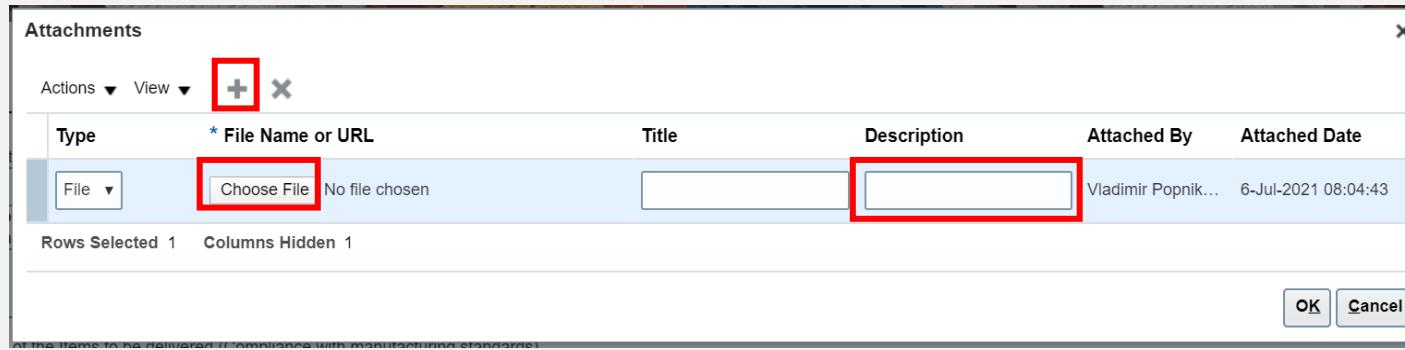
Attachments

Actions ▾ View ▾ **+** **X**

Type	* File Name or URL	Title	Description	Attached By	Attached Date
File ▾	Choose File No file chosen			Vladimir Popnik...	6-Jul-2021 08:04:43

Rows Selected 1 Columns Hidden 1

OK Cancel



Click the **+** button to add an attachment. Then, click the "Choose File" button and select the file on your computer that you wish to upload/attach. Once the file is uploaded, enter the description.

To add more attachments click the **+** button and repeat the same process for each file.

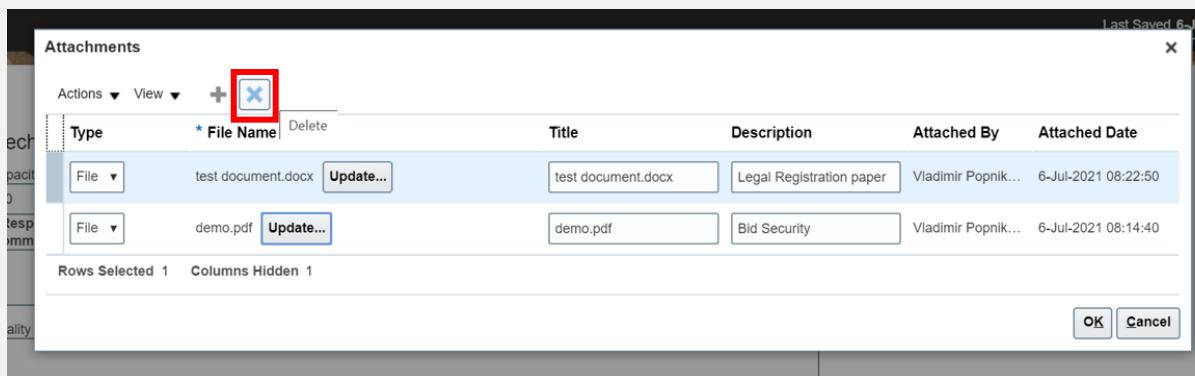
Attachments

Actions ▾ View ▾ **+** **X**

Type	* File Name	Title	Description	Attached By	Attached Date
File ▾	test document.docx	test document.docx	Legal Registration paper	Vladimir Popnik...	6-Jul-2021 08:22:50
File ▾	demo.pdf	demo.pdf	Bid Security	Vladimir Popnik...	6-Jul-2021 08:14:40

Rows Selected 1 Columns Hidden 1

OK Cancel



To delete an uploaded file, first select the file by clicking on the appropriate row. The selected row becomes highlighted (in light blue). Then, click the **X** icon.

To go back to the previous screen click OK.



Click to return to
Submit Bid Main
Page

3.2 Prepare Bid Response – Save for later

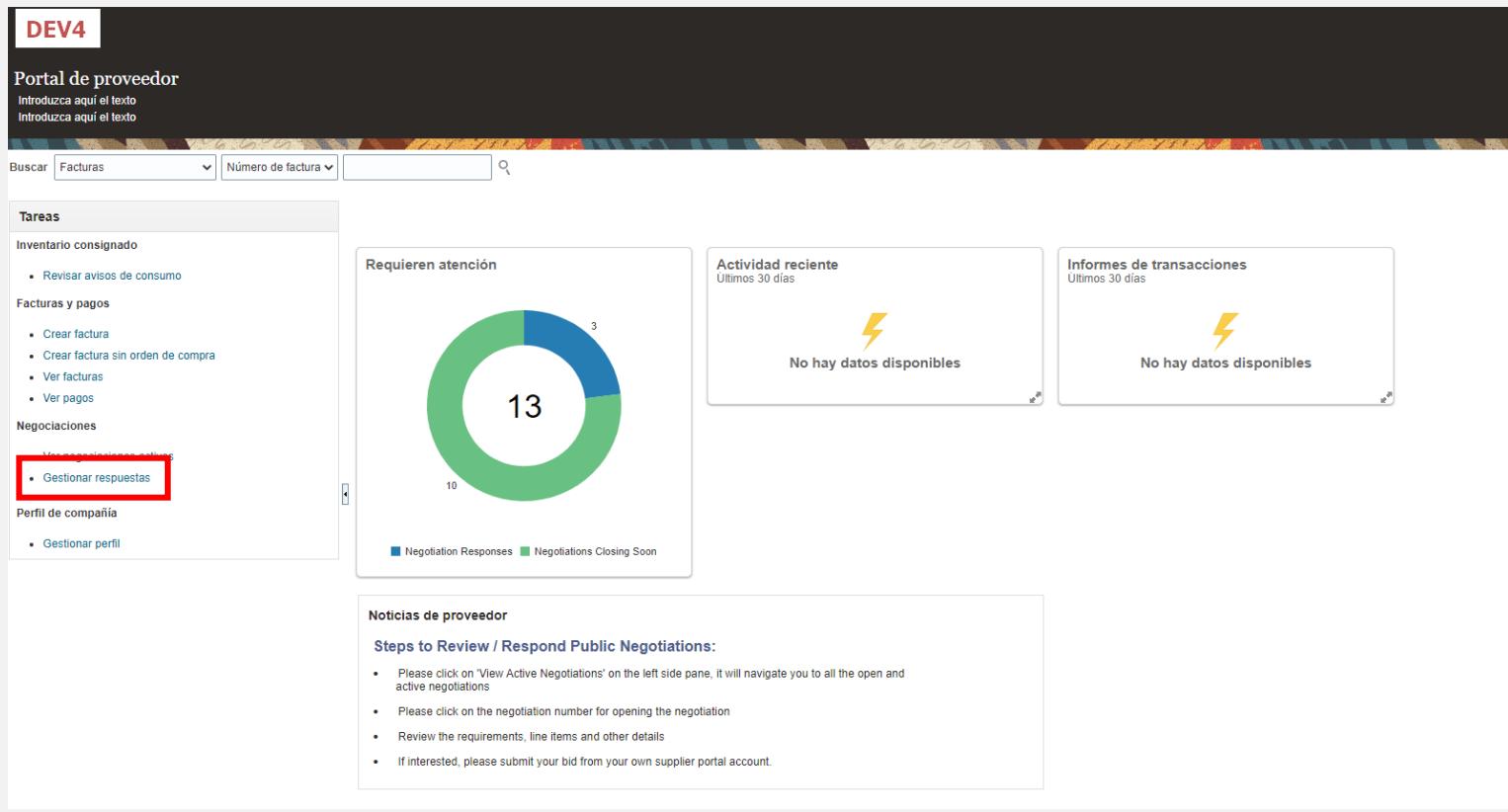
You can save your bid response and come back later to add additional information. Click on “**Save or Save and close**”.

The screenshot shows a web-based application interface for managing bid responses. At the top, there's a navigation bar with tabs: Overview, Requirements (which is selected and highlighted in green), Lines, and Review. Below the tabs, there's a breadcrumb trail: Create Response (Bid Response 13207): Requirements. To the right of the breadcrumb are several buttons: Messages, Respond by Spreadsheet, Actions, Back, Next, Save (with a dropdown arrow), and Submit. The 'Save' button is highlighted with a red box. Below the toolbar, there's a 'Save and Close' button. On the left side of the main content area, it says 'Time Remaining 55 Days 19 Hours'. On the right, it says 'Close Date 31-Aug-2021 04:40:10'. The main content area is titled 'Section 1. Technical'. It contains two numbered requirements: 1. Capacity to deliver the articles under the DAP Incoterm in 45 days, complying with all technical requirements. This requirement has a value of '100' and a 'Response Attachments' section containing a file named 'test document.docx (1 more...)'. There's also a 'Comments' section below it. Requirement 2. Quality of the items to be delivered (Compliance with manufacturing standards) has a value of 'test test test' and its own 'Response Attachments' and 'Comments' sections. A blue arrow icon is located at the bottom left, and a UNDP logo with the tagline 'Empowered lives. Resilient nations.' is at the bottom right.

Click to return to
Submit Bid Main
Page

3.2 Prepare Bid Response – Save for later

To open a saved draft bid response and continue with the completion of the bid, click on **Manage Responses**.



The screenshot shows the UNDP Supplier Portal interface. At the top left, it says "DEV4". Below that is the "Portal de proveedor" header with two input fields: "Introduzca aquí el texto" and "Introduzca aquí el texto". A search bar with dropdown menus for "Buscar" (Facturas), "Número de factura", and a magnifying glass icon is also present. On the left, there's a sidebar with sections like "Inventario consignado", "Facturas y pagos", and "Negociaciones". Under "Negociaciones", the "View active negotiations" link and the "Gestionar respuestas" link are shown; the latter is highlighted with a red box. Below the sidebar is a "Noticias de proveedor" section with a "Steps to Review / Respond Public Negotiations" list. In the center, there are three cards: "Requerir atención" (13 items, 3 pending, 10 others), "Actividad reciente" (ultimo 30 días, No hay datos disponibles), and "Informes de transacciones" (ultimo 30 días, No hay datos disponibles). At the bottom left is a blue double-headed arrow icon.

IMPORTANT

Be aware that saving your bid for later does not submit it in the system. To submit your bid, you must click on Submit Bid.

3.2 Prepare Bid Response – Save for later

Select the option **Draft** in the field "**Response status**" and click the button **Search**.

All bid responses which are saved but not submitted will be listed. In the column **Negotiation** the ID of the negotiation is displayed. This will help you to identify the tender/draft bid response that you wish to complete.

Manage Responses

Done Time Zone Eastern Standard Time

Search Advanced Manage Watchlist Saved Search Active or Draft Responses ** At least one is required

** Negotiation Title ** Response Status Line Description

** Negotiation ** Response

Search Reset Save...

Search Results

Revising a draft response automatically locks it.

Actions ▾ View ▾ Format ▾ Freeze Detach Wrap Accept Terms Revise

Response	Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation	Ne Negotiation Tit Type	Time Remaining	Unread Messages	Monitor	Award Amount
13206		Draft	Popnikolov, Vla...		UNDP-PSU-00157	001 Request f...	15 Hours 59 Min...	0		
13210		Draft	Popnikolov, Vla...		UNDP-PSU-00179	001 Request f...	15 Days 20 Hours	0		
13207		Draft	Popnikolov, Vla...		UNDP-MD-00031	ITE Invitation t...	47 Days 15 Hours	0		
8207		Draft	Popnikolov, Vla...		UNWOMEN-DMA-2021-00057	Tes Invitation t...	418 Days 12 Ho...	0		
14207		Draft	Popnikolov, Vla...		UNDP-PSU-00193	Tes Invitation t...	0 Seconds	0		



Click to return to
Submit Bid Main
Page

3.2 Prepare Bid Response – Save for later

Identify the bid response that you wish to continue to work on and select it.

Click **Actions**.

To continue working on your draft bid response and complete it, click the option **Revise**.

To delete the draft response and create new draft bid response from scratch, click the option **Delete Draft**.

Search Results

Revising a draft response automatically locks it.

Actions	View	Format	Freeze	Detach	Wrap	Accept Terms	Revise
Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation			
	Draft	Popnikolov, Vla...	UNDP-PSU-00157				
	Draft	Popnikolov, Vla...	UNDP-PSU-00179				
	Draft	Popnikolov, Vla...	UNDP-MD-00031				
13207	Click to add text		UNWOMEN-DMA-2021-00057				
8207							
14207	Draft	Popnikolov, Vla...	UNDP-PSU-00193				



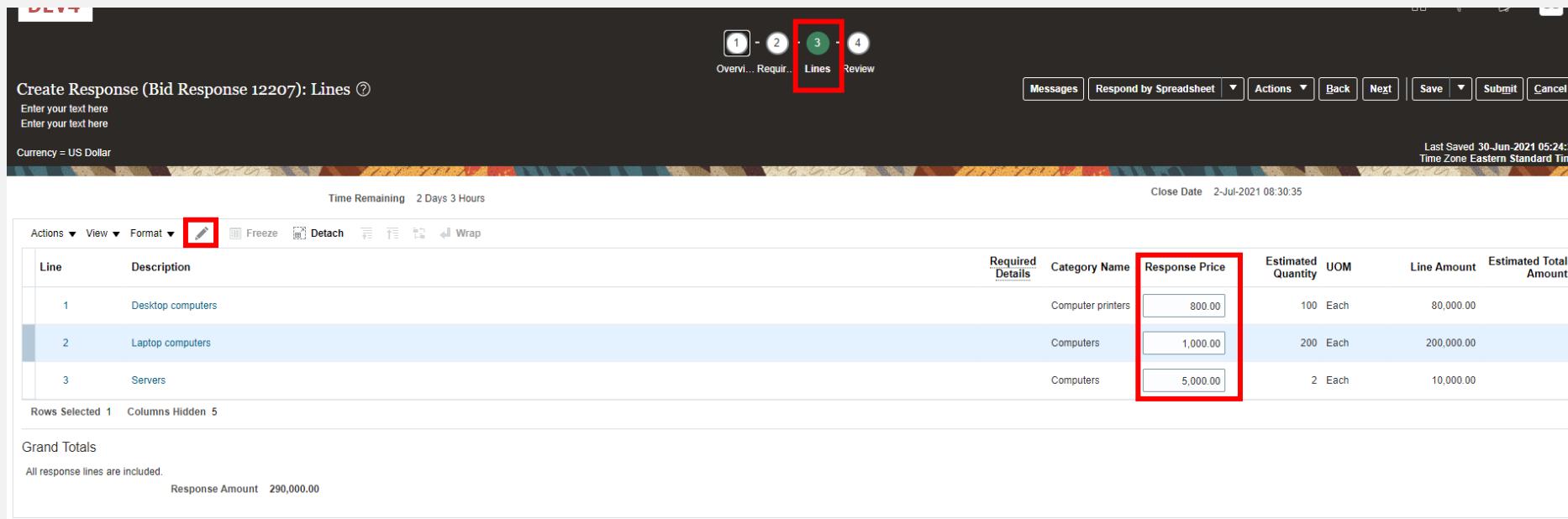
Click to return to
Submit Bid Main
Page

3.2 Prepare Bid Response – Insert price(s)

To enter your price offer on the Line Item(s), click on the **Lines** step of the bid response.

Enter your price offer in the "**Response Price**" field for each Line Item that you wish to bid.

You can add attachments on the Line Item level. Select the Line Item (it should become highlighted in light blue) and click the **Edit** icon.



The screenshot shows the 'Create Response (Bid Response 12207): Lines' step of the UNDP supplier portal. The top navigation bar includes steps 1, 2, 3 (highlighted in green with a red border), and 4. Below the navigation is a toolbar with 'Actions ▾', 'View ▾', 'Format ▾' (with an edit icon highlighted with a red box), 'Freeze', 'Detach', 'Wrap', and other options. The main area displays a table of line items:

Line	Description	Required Details	Category Name	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount
1	Desktop computers		Computer printers	800.00	100	Each	80,000.00	
2	Laptop computers		Computers	1,000.00	200	Each	200,000.00	
3	Servers		Computers	5,000.00	2	Each	10,000.00	

Below the table, it says 'Rows Selected 1 Columns Hidden 5'. Under 'Grand Totals', it shows 'All response lines are included.' and 'Response Amount 290,000.00'. A blue arrow icon in the bottom left corner points left, and the text 'Click to return to Submit Bid Main Page' is displayed.

3.2 Prepare Bid Response – Insert price(s)

Lines: Edit Line: 2 (Bid Response 12207)

Enter your text here
Enter your text here

Currency : US Dollar

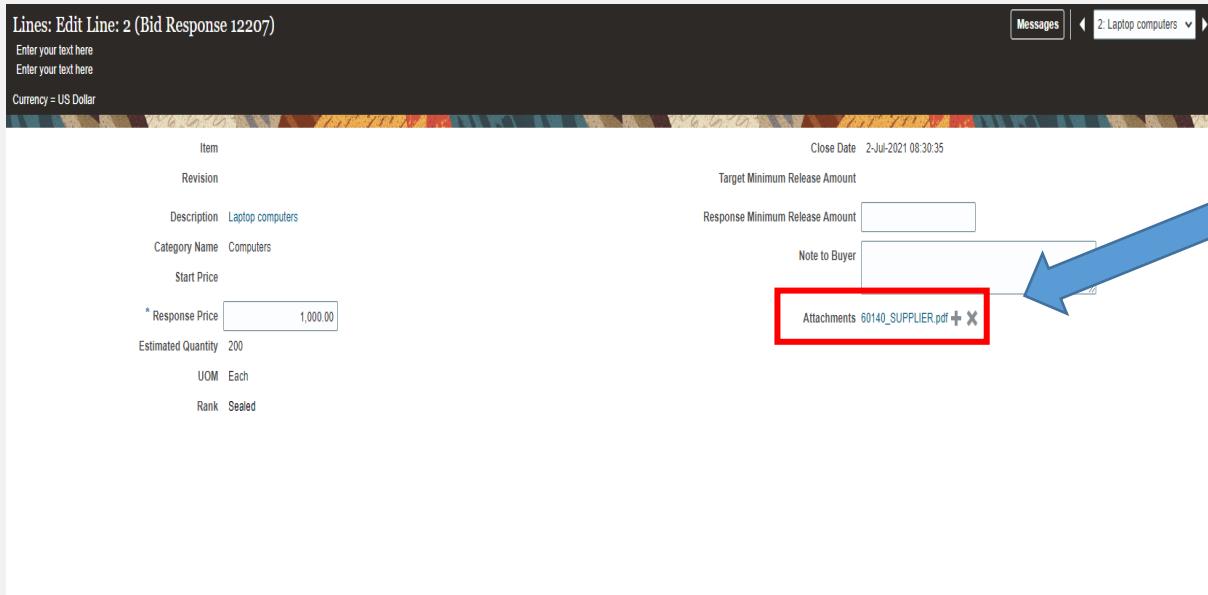
Item
Revision

Description : Laptop computers
Category Name : Computers

Start Price
* Response Price :
Estimated Quantity : 200
UOM : Each
Rank : Sealed

Close Date : 2-Jul-2021 08:30:35
Target Minimum Release Amount
Response Minimum Release Amount
Note to Buyer

Attachments : 60140_SUPPLIER.pdf + X



To add attachments on the Line Items level click the + icon on the Attachment field.

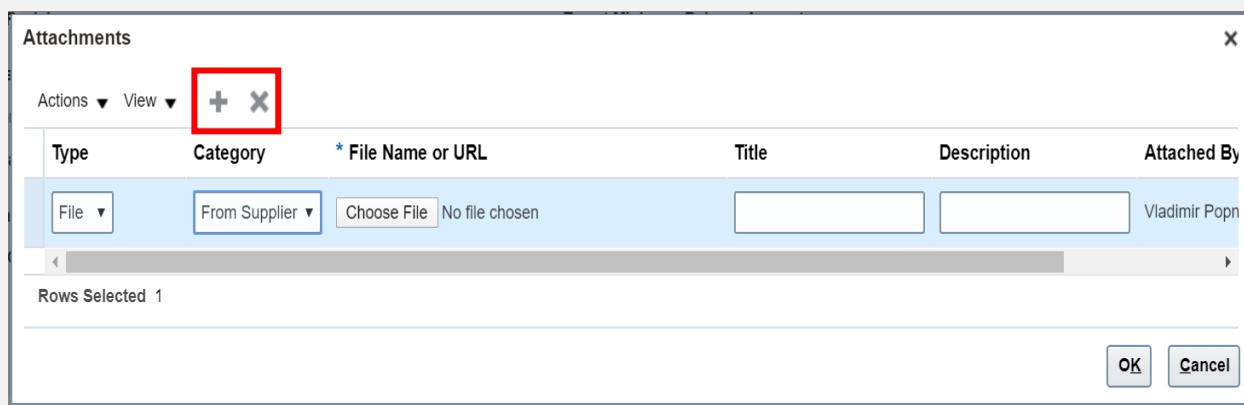
Attachments

Actions ▾ View ▾ + X

Type	Category	* File Name or URL	Title	Description	Attached By
File	From Supplier	<input type="button" value="Choose File"/> No file chosen			Vladimir Popn

Rows Selected 1

OK Cancel



Click the + button to add an attachment. Then, click the "Choose File" button and select the file on your computer that you wish to upload/attach. Once the file is uploaded, enter the description.

To **add more attachments**, click the + button and repeat the same process for each file.

To **delete an uploaded file**, first select the file by clicking on the appropriate row. The selected row becomes highlighted (in light blue). Then, click the X icon.

To go back to the previous screen, click **OK**.



Click to return to
Submit Bid Main
Page

3.3 Submit Bid – Validate the bid response

Create Response (Bid Response 12207): Lines ⑦

Overall Requirements Lines Review

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved: 30-Jun-2021 05:25:05 Time Zone: Eastern Standard Time

View Negotiation View Response PDF Validate

Time Remaining: 2 Days 3 Hours

Actions View Format Detach Freeze Wrap

Line	Description	Required Details	Category Name	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount
1	Desktop computers		Computer printers	800.00	100	Each	80,000.00	
2	Laptop computers		Computers	1,000.00	200	Each	200,000.00	
3	Servers		Computers	5,000.00	2	Each	10,000.00	

Rows Selected: 1 Columns Hidden: 5

Grand Totals:

All response lines are included.

Response Amount: 290,000.00

Confirmation

Response 12207 to negotiation UNDP-PSU-00178 was validated without errors.

OK

You can validate the bid response prior to the submission. Click the "Actions" button and select the option Validate from the dropdown list.

The system will perform a validation of the bid response. If no errors are identified, you can proceed with the submission.



Click to return to
Submit Bid Main
Page

3.3 Submit Bid – Review and Submit Bid Response

You can review your bid response by clicking "Review". Then click on different Sections to view the entered info. Once your bid is complete and your responses have been validated, click on "**Submit**" to post it in the system.

The screenshot shows a web-based application interface for managing bid responses. At the top, there's a navigation bar with four tabs: Overview, Requirements, Lines, and Review. The 'Review' tab is highlighted with a red box. Below the navigation bar, the title 'Review Response: Bid Response 13208' is displayed, along with a note that the currency is US Dollar. On the right side of the header, it shows the last save date (8-Jul-2021 03:57:33) and time zone (Eastern Standard Time). The main content area contains a table with columns for Line, Description, Details, Category Name, Response Price, UOM Name, Line Amount, Estimated Total Amount, Response Minimum Release Amount, and Attachments. A single row is visible in the table, showing a line item for Beverages with a value of 1,000.00 Each. At the bottom left, there's a message indicating 'Columns Hidden 6'. On the far left, there's a blue double-headed arrow icon. The URL in the address bar is 'http://10.10.10.10:8080/SupplierPortal/BidResponse/13208'.

Click to return to
Submit Bid Main
Page

3.3 Submit Bid – Submit Bid Response

A confirmation message will pop up on your screen informing you that the bid response was submitted.



You will also receive an automatically generated e-mail notification confirming that the bid response was submitted.

From: noreply@undp.org <ecaa-dev4_fa.sender@workflow.mail.em2.cloud.oracle.com> To: "tenders@xyzexpimp.com" <tenders@xyzexpimp.com> Sent: Thursday, June 10, 2021, 03:46:32 PM GMT+2 Subject: Your bid for "UNDP-PSU-00156,1" has been received																		
Bid Confirmation																		
This is a confirmation of your bid placed on the Procurement Negotiation "UNDP-PSU-00156,1" listed below. If you edit/revise your posted bid and click on "Save", the system will save the new bid response as a draft, while the previous version will still be active. To submit the revised bid response, you must click on "Submit" button for the new version prior to the expiry of the negotiation end date/time.																		
If you wish to withdraw your posted bid and cancel your participation in this negotiation, please contact the procurement focal point managing this negotiation.																		
If an amendment is created by the Organization, the system will automatically remove your originally posted bid. In order to repost it, you must Acknowledge the amendment, review your bid response (if necessary) and Re-Submit the bid again. It is your full responsibility to ensure that your bid is successfully posted in the system prior to the expiry of the negotiation end date/time. Please refer to the detailed instructions in the user guide.																		
Esta es una confirmación de su oferta realizada en la Negociación de Adquisiciones "UNDP-PSU-00156,1" enumerada más abajo. Si edita o revisa su oferta ya publicada y hace clic en "Guardar", el sistema guardará la nueva oferta como borrador, si bien la versión anterior seguirá activa. Para enviar la oferta revisada, debe hacer clic en el botón "Enviar" en la nueva versión antes de que expire el plazo establecido para el envío de ofertas.																		
Si desea retirar su oferta ya publicada y cancelar su participación en esta Negociación, por favor póngase en contacto con la persona de contacto establecida en la Negociación.																		
Si la Organización crea una enmienda, el sistema eliminará automáticamente su oferta inicial. Para volver a enviarla, deberá reconocer la enmienda, revisar su oferta (si es necesario) y volver a enviarla. Es su responsabilidad asegurarse de que su oferta se ha enviado correctamente a través del sistema antes de que finalice el plazo establecido para el envío de ofertas para esta Negociación. Puede acceder a instrucciones detalladas en la guía de usuario.																		
Ceci est une confirmation de votre offre placée sur le dossier d'appels d'offres « UNDP-PSU-00156,1 » référencé ci-dessous. Si vous modifiez/révisez votre offre publiée et cliquez sur « Enregistrer », le système enregistrera la nouvelle offre sous forme de brouillon, tandis que la version précédente sera toujours active. Pour soumettre l'offre révisée, vous devez cliquer sur le bouton « Soumettre » pour la nouvelle version avant l'expiration de la date/heure limite de soumission.																		
Si une modification est créée par l'Organisation, le système supprimera automatiquement votre offre initialement soumise. Pour la reprendre, vous devez prendre connaissance de la modification, examiner votre réponse à l'offre (si nécessaire) et soumettre à nouveau l'offre. Il est de votre responsabilité totale de vous assurer que votre offre est affichée avec succès dans le système avant l'expiration de la date ou de l'heure limite de soumission. Veuillez consulter les instructions détaillées du guide de l'utilisateur.																		
<table border="1"><thead><tr><th>Supplier Name</th><th>Supplier Contact</th><th>BU Name</th><th>Negotiation Type</th><th>Negotiation Number</th><th>Response Number</th><th>Response Submission Date & Time</th><th>Time zone</th><th>Bid Response Withdrawn?</th></tr></thead><tbody><tr><td>XYZ Export-Import</td><td>User One</td><td>UNDP-PSU</td><td>Invitation to Bid</td><td>UNDP-PSU-00156,1</td><td>8206</td><td>6/10/2021 9:42 AM</td><td>0:00</td><td>NA</td></tr></tbody></table>	Supplier Name	Supplier Contact	BU Name	Negotiation Type	Negotiation Number	Response Number	Response Submission Date & Time	Time zone	Bid Response Withdrawn?	XYZ Export-Import	User One	UNDP-PSU	Invitation to Bid	UNDP-PSU-00156,1	8206	6/10/2021 9:42 AM	0:00	NA
Supplier Name	Supplier Contact	BU Name	Negotiation Type	Negotiation Number	Response Number	Response Submission Date & Time	Time zone	Bid Response Withdrawn?										
XYZ Export-Import	User One	UNDP-PSU	Invitation to Bid	UNDP-PSU-00156,1	8206	6/10/2021 9:42 AM	0:00	NA										
Supplier Name	Supplier Contact	BU Name	Negotiation Type	Negotiation Number	Response Number	Response Submission Date & Time	Time zone	Bid Response Withdrawn?										
XYZ Export-Import	User One	UNDP-PSU	Invitation to Bid	UNDP-PSU-00156,1	8206	6/10/2021 9:42 AM	0:00	NA										



Click to return to
Submit Bid Main
Page

3.4 Prepare a Bid Submission Offline – Submit Bid in .XML

Suppliers have the option to prepare their bid responses offline by downloading the entire negotiation package to their computer in .XML file format.

The .XML file negotiation package will contain all the questions from the Requirements Section and the Line items that must be completed by the suppliers before submitting their bid online.

To do this, the Supplier must download the.XML file, save it as an excel file to their computer, complete required fields, and then upload their bid response to the negotiation in the system.

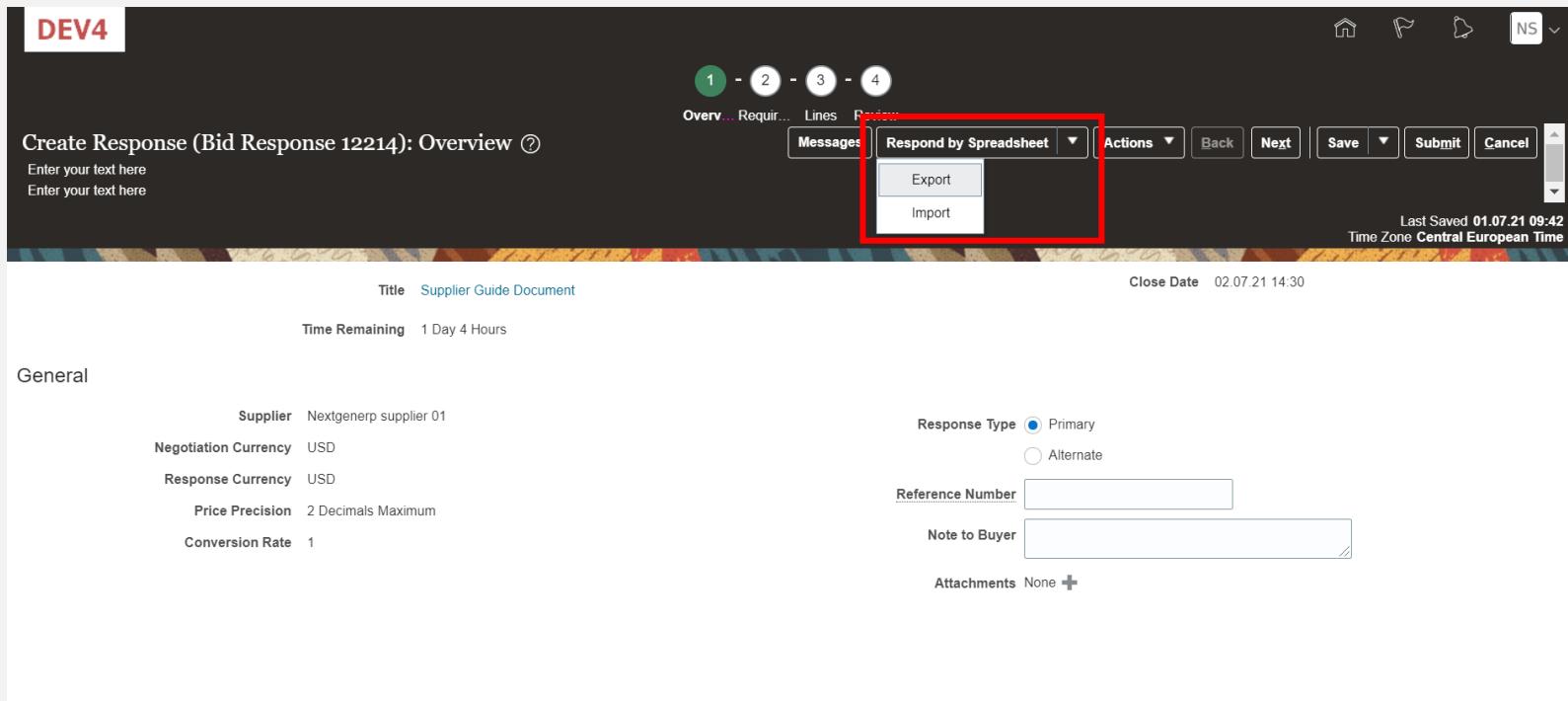
Please note that if you choose this optional method of submitting your bid, you must also ensure that you have also uploaded all the necessary supporting documents directly to the system before submitting your bid.



[Click to return to
Submit Bid Main
Page](#)

3.4 Prepare Bid Response Offline – Export/Download XML file

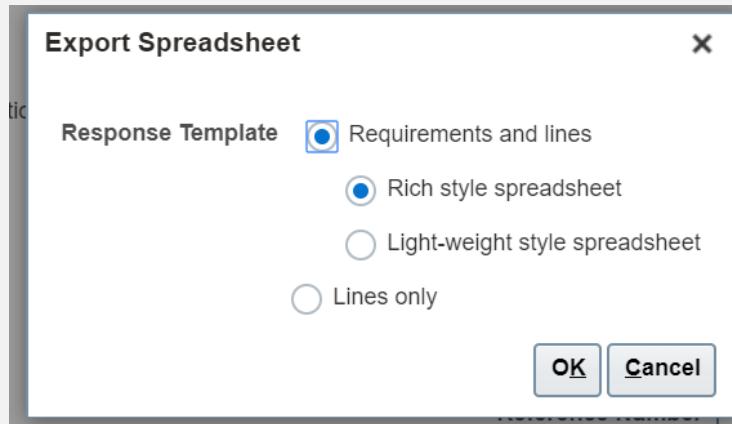
To begin preparing your bid response offline, you must first export/download the .XML file to your computer. To export the .XML file, open the negotiation in question, click the "**Create Response**" button and click "Save". Then, click the button "**Response by Spreadsheet**" and from the dropdown list select the option "**Export**".



Click to return to
[Submit Bid Main](#)
Page

3.4 Prepare Bid Response Offline – Download XML file and open in Excel

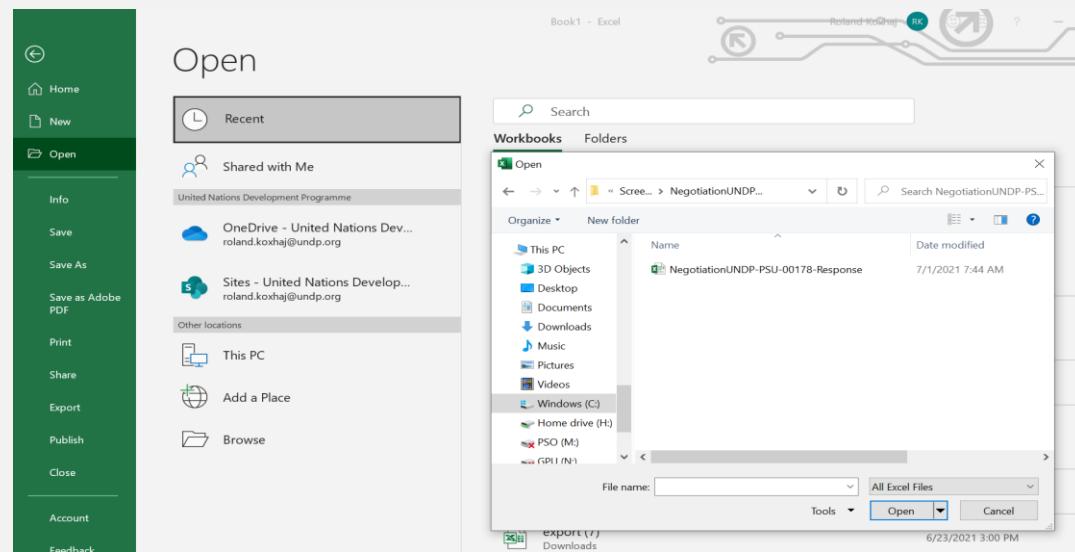
Select the options "Requirements and lines" and "Rich style spreadsheet" and click OK. The system will export and download the .XML file in a ZIP folder on your computer. Use an appropriate application to extract the file .XML file from the ZIP folder.



! IMPORTANT

Please note that the system generates a new .XML file every time an event is amended. Make sure you are using the latest .XML file when submitting your bid.

Open the saved .xml-file in **Excel** by going to the “**Excel**” application, clicking on “**Open**” “**Browse**” and then browsing the file location.



[Click to return to
Submit Bid Main
Page](#)

3.4 Prepare Bid Response Offline – Complete bid responses in Excel

Once you have opened the file in Excel, complete all the required info/data on each sheet tab of the .XML document.

Supplier Guide Document

Negotiation Invitation to Bid UNDP-PSU-00178
Close Date 7/2/2021 14:30
Negotiation Currency USD
Response Currency USD
Price Precision 2
Conversion Rate 1

Company United Nations
Buyer KOXHAJ, Roland
Phone 300000097899814
Email roland.koxhaj@undp.org
Supplier Nextgener supplier 01
Supplier Site

General

Response Valid Until Example: 7/12/2021 9:44

Reference Number

Note to Buyer

Requirements (View Scoring Criteria)

Eligibility and Forms

1. Is the Bidder eligible to submit a bid?

1. A vendor should not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension

General Lines (1 - 3) Requirements Scoring



IMPORTANT

Please make sure not to change any details of other cells than the ones in which you should enter the required answers and price offers.



IMPORTANT

Please check all the sheet tabs at the bottom of the excel file and make sure that you have answered all required fields.



Click to return to
[Submit Bid Main](#)
[Page](#)

3.4 Prepare Bid Response Offline – Complete bid responses in Excel

Follow the instructions next to the cells that should be completed.

If the instruction says "Target: Yes" it means you can answer that question only with "Yes", thus type "Yes" in the answer cell.

In the "Comments" cells you can type any textual comment related to the answer that you provided in the answer cell.

If the instruction says "Numeric value only", type only a number in the answer cell.

The screenshot shows an Excel spreadsheet with the following structure:

	C	D	E	F	G	H	I	J	K	L	M
49											
50											
51	2.	Administrative documents									
52	1.	Have you provided Power of Attorney authorizing signature of Offer to sign on behalf of the company									
53					Comments						
54											
55											
56											
57	2.	Have you provided Certificate of Registration of the business, including Articles of Incorporation, or equivalent document if Bidder is not a corporation.									
58					(Target: Yes)						
59											
60	3.	Have you provided Audited financial statements for the last three years, including: consolidated Balance sheet, Profit & Loss, and Cash flow statements?									
61					Comments						
62											
63											
64											
65											
66	3.a.1.	Indicate annual turnover for 2020				Numeric value only					
67					Comments						
68											
69											
70	3.a.2.	Indicate annual turnover for 2019				Numeric value only					
71					Comments						
72											
73											
74											
75											



Click to return to
Submit Bid Main
Page

3.4 Prepare Bid Response Offline – Complete bid responses in Excel

Enter the price offer in the "Response Price" field for each line item that you wish to bid. If the tender requires bidding for all line items, enter the price offer in the "Response Price" field for each line item listed.

If you have any note/comments related to the line items, type them in the field "Note to Buyer" of the corresponding line item.

The screenshot shows a Microsoft Excel spreadsheet titled "Supplier Guide Document". The spreadsheet includes a header section with negotiation details and a main table for line items. The table has columns for Line, Item, Revision, Start Price, UOM, Estimated Quantity, Estimated Total Amount, Target Minimum Release Amount, Response Price, Response Minimum Release Amount, Note to Buyer, Target Price, Category Name, and Note to Suppliers. The "Response Price" column contains the value "361,000.00". The "Note to Buyer" column for the first line item contains the text "Notes and comments if any". The "Category Name" column for the first line item contains "Computer printers". The "Note to Suppliers" column for the first line item contains "As per specifications provided". The "Category Name" column for the second line item contains "Computers". The "Note to Suppliers" column for the second line item contains "As per specifications provided". The "Category Name" column for the third line item contains "Computers". The "Note to Suppliers" column for the third line item contains "including installation". The "Last Downloaded" timestamp at the bottom is "7/1/2021 9:44".

Line	Item	Revision	Start Price	UOM	Estimated Quantity	Estimated Total Amount	Target Minimum Release Amount	Response Price	Response Minimum Release Amount	Note to Buyer	Target Price	Category Name	Note to Suppliers
1	1 Desktop computers			Each	100		900.00			Notes and comments if any		Computer printers	As per specifications provided
2	2 Laptop computers			Each	200		1,300.00					Computers	As per specifications provided
3	3 Servers			Each	2		5,500.00					Computers	including installation



[Click to return to
Submit Bid Main
Page](#)

3.4 Prepare Bid Response Offline – Upload responses and submit

When you have completed all fields, save the document as an XML Spreadsheet. Login to the system, click on the "Supplier Portal" icon and click the link "**Manage Responses**".

Supplier Portal

The dashboard includes a search bar for Invoices and Invoice Number, and a Tasks sidebar with sections for Consigned Inventory, Invoices and Payments, Negotiations, and Company Profile. The Negotiations section has a red box around the "Manage Responses" link. A central donut chart titled "Requiring Attention" shows 7 items in blue and 1 item in green.

Search: Invoices, Invoice Number

Tasks

- Consigned Inventory
 - Review Consumption Advices
- Invoices and Payments
 - Create Invoice
 - Create Invoice Without PO
 - View Invoices
 - View Payments
- Negotiations
 - View Active Negotiations
 - Manage Responses**
- Company Profile
 - Manage Profile

Requiring Attention

Category	Count
Negotiation Responses	7
Negotiations Closing Soon	1

Select the draft response that you created for the negotiation in question and click the "**Revise**" button. You can also click the "Action" icon and select the "Revise" option. Your draft bid response will open.

A screenshot of the Supplier Portal showing the "Manage Responses" screen. A context menu is open over a row, with the "Revise" option highlighted with a red box. Another red box highlights the "Revise" button in the top right corner of the main table area. The table lists two rows of responses:

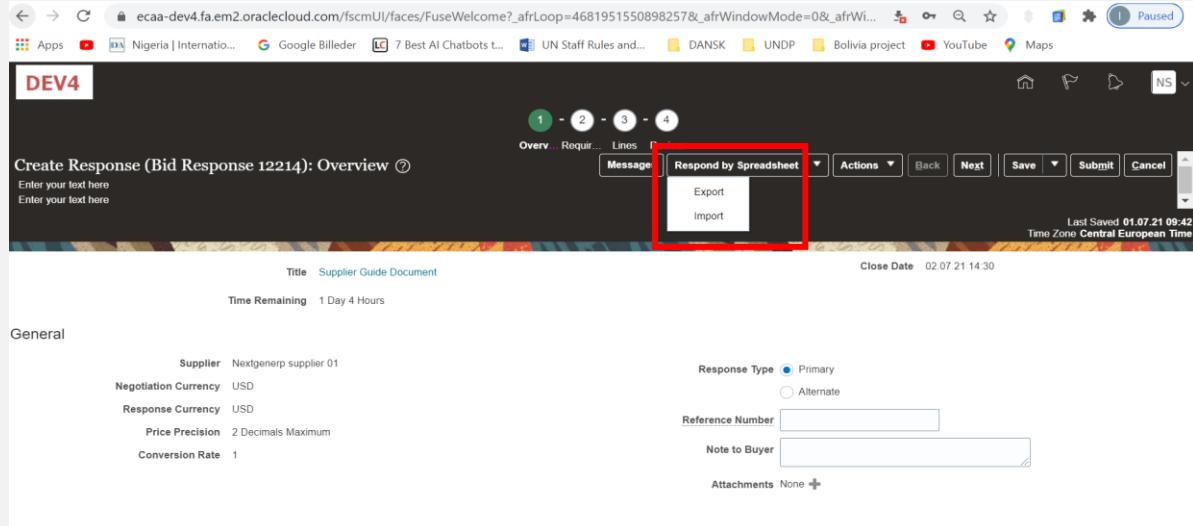
Response	Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation
13206		Draft	Popnikolov, Vla...	UNDP-PSU-00157	
13209		Draft	Popnikolov, Vla...	UNDP-PSU-00179	



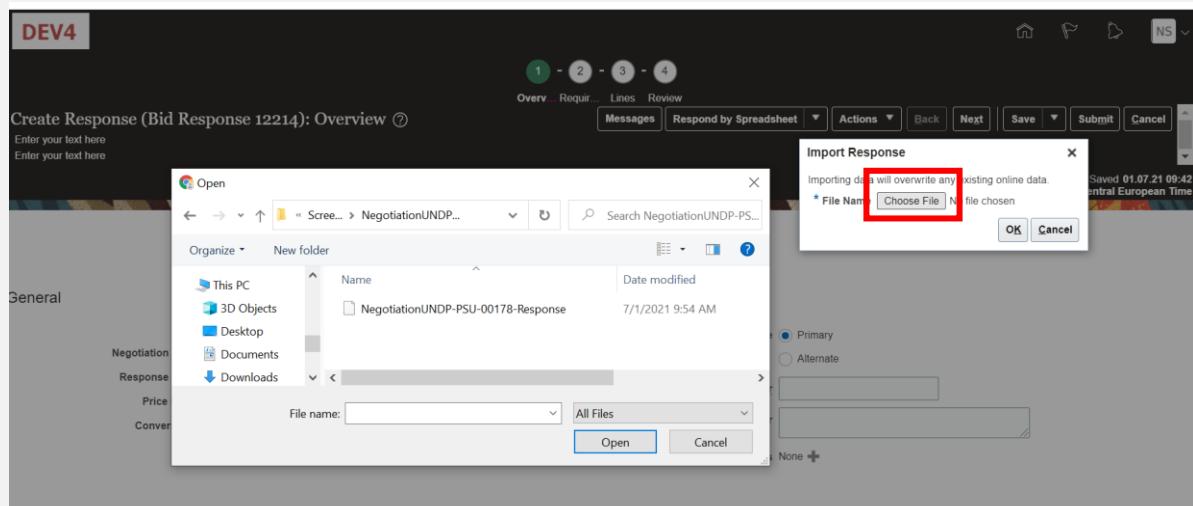
[Click to return to
Submit Bid Main
Page](#)

3.4 Prepare Bid Response Offline – Upload responses and submit

To upload the completed .XML file in the negotiation, click the button "**Respond by Spreadsheet**" and select the option "**Import**".



Click on "Choose File" button and select the completed .XML file on your computer. Click "**OK**". When the .xml-file is imported/uploaded, your answers will be automatically populated in each section of the Negotiation. Please review the answers to make sure everything is correct and add any attachments before validating your entries and submitting your Negotiation.



[Click to return to
Submit Bid Main
Page](#)

3.4 Prepare Bid Response Offline – Validate bid response and submit

You can validate the bid response prior to the submission. Click the "Actions" button and select the option Validate from the dropdown list.

The system will perform a validation of the bid response.

If no errors are identified, you can proceed with the submission.

If the validation process identified an issue with the bid response (e.g., missing mandatory data), an error message will pop up and inform you what exactly is not correct on the bid response (e.g., which data is missing).



[Click to return to
Submit Bid Main
Page](#)

Create Response (Bid Response 12214): Overview ⓘ

Enter your text here
Enter your text here

Overv... Requir... Lines Review
Messages Respond by Spreadsheet Actions ▾ Back Next Save ▾ Submit Cancel

Last Saved 01.07.21 09:56
Time Zone Central European Time

Title Supplier Guide Document
Time Remaining 1 Day 4 Hours

General

Supplier Nextgener supplier 01
Negotiation Currency USD
Response Currency USD
Price Precision 2 Decimals Maximum
Conversion Rate 1

Response Type Primary
Alternate

Reference Number
Note to Buyer General notes
Attachments None +

← → ⌛ ecaa-dev4.fa.em2.oraclecloud.com/fscmUI/faces/FuseWelcome?_afrLoop=4681951550898257&_afrWindowMode=0&_afrWi... Apps YouTube Nigeria | Internatio... Google Billeder 7 Best AI Chatbots t... UN Staff Rules and... DANSK UNDP Bolivia project YouTube Maps

DEV4

Confirmation

Create Response (Bid Response 12214): Requirements

Response 12214 to negotiation UNDP-PSU-00178 was validated without errors.

OK

Last Saved 01.07.21 10:01
Time Zone Central European Time

Time Remaining 1 Day 4 Hours

Action 4. Technical Assessment

* 1. Does the offer meet the requirements of the technical specifications/
a. Fully meet technical specifications
* Response Attachments Reset password 2.PNG +
b. Meet requirements with minor deviations

Actions ▾ Back Next Save ▾ Submit Cancel

Section 4. Technical Asses... ▾

3.4 Prepare Bid Response Offline – Review bid response and submit

You can review your bid response by clicking "Review". Then click on different Sections to view the entered info. Once your bid is complete and your responses have been validated, click on "**Submit**" to post it in the system.

Review Response: Bid Response 13208 ⓘ

Currency = US Dollar

Last Saved 8-Jul-2021 03:57:33
Time Zone Eastern Standard Time

Title ITB-Proc Notice

Close Date 31-Aug-2021 04:40:10

Time Remaining 54 Days

Overview Requirements Lines

Line	Description	Details	Category Name	Response Price	UOM Name	Line Amount	Estimated Total Amount	Response Minimum Release Amount	Attachments
1	Beverages		Beverages	1,000.00	Each	1,000.00			

Columns Hidden 6



Click to return to
[Submit Bid Main](#)
[Page](#)

3.4 Prepare Bid Response Offline – Submit Bid Response

A confirmation message will pop up on your screen informing you that the bid response was submitted.



You will also receive an automatically generated e-mail notification confirming that the bid response was submitted.

From: noreply@undp.org <ecaa-dev4.fa.sender@workflow.mail.em2.cloud.oracle.com>
To: "tenders@xyzexpimp.com" <tenders@xyzexpimp.com>
Sent: Thursday, June 10, 2021, 03:46:32 PM GMT+2
Subject: Your bid for "UNDP-PSU-00156,1" has been received

Bid Confirmation

This is a confirmation of your bid placed on the Procurement Negotiation "UNDP-PSU-00156,1" listed below. If you edit/revise your posted bid and click on "Save", the system will save the new bid response as a draft, while the previous version will still be active. To submit the revised bid response, you must click on "Submit" button for the new version prior to the expiry of the negotiation end date/time.

If you wish to withdraw your posted bid and cancel your participation in this negotiation, please contact the procurement focal point managing this negotiation.

If an amendment is created by the Organization, the system will automatically remove your originally posted bid. In order to repost it, you must Acknowledge the amendment, review your bid response (if necessary) and Re-Submit the bid again. It is your full responsibility to ensure that your bid is successfully posted in the system prior to the expiry of the negotiation end date/time. Please refer to the detailed instructions in the user guide.

Esta es una confirmación de su oferta realizada en la Negociación de Adquisiciones "UNDP-PSU-00156,1" enumerada más abajo. Si edita o revisa su oferta ya publicada y hace clic en "Guardar", el sistema guardará la nueva oferta como borrador, si bien la versión anterior seguirá activa. Para enviar la oferta revisada, debe hacer clic en el botón "Enviar" en la nueva versión antes de que expire el plazo establecido para el envío de ofertas.

Si desea retirar su oferta ya publicada y cancelar su participación en esta Negociación, por favor póngase en contacto con la persona de contacto establecida en la Negociación.

Si la Organización crea una enmienda, el sistema eliminará automáticamente su oferta inicial. Para volver a enviarla, deberá reconocer la enmienda, revisar su oferta (si es necesario) y volver a enviarla. Es su responsabilidad asegurarse de que su oferta se ha enviado correctamente a través del sistema antes de que finalice el plazo establecido para el envío de ofertas para esta Negociación. Puede acceder a instrucciones detalladas en la guía de usuario.

Ceci est une confirmation de votre offre placée sur le dossier d'appels d'offres « UNDP-PSU-00156,1 » référencé ci-dessous. Si vous modifiez/révisez votre offre publiée et cliquez sur « Enregistrer », le système enregistrera la nouvelle offre sous forme de brouillon, tandis que la version précédente sera toujours active. Pour soumettre l'offre révisée, vous devez cliquer sur le bouton « Soumettre » pour la nouvelle version avant l'expiration de la date/heure limite de soumission.

Si une modification est créée par l'Organisation, le système supprimera automatiquement votre offre initialement soumise. Pour la reprendre, vous devez prendre connaissance de la modification, examiner votre réponse à l'offre (si nécessaire) et soumettre à nouveau l'offre. Il est de votre responsabilité totale de vous assurer que votre offre est affichée avec succès dans le système avant l'expiration de la date ou de l'heure limite de soumission. Veuillez consulter les instructions détaillées du guide de l'utilisateur.

Supplier Name	Supplier Contact	BU Name	Negotiation Type	Negotiation Number	Response Number	Response Submission Date & Time	Time zone	Bid Response Withdrawn?
XYZ Export-Import	User One	UNDP-PSU	Invitation to Bid	UNDP-PSU-00156,1	8206	6/10/2021 9:42 AM	0:00	NA



[Click to return to
Submit Bid Main
Page](#)

4.0 Manage Bids

This section guides the Supplier on how to view, edit, or cancel a bid that is already saved in the system or submitted. The section also explains how Suppliers can resubmit a bid when an event is modified.

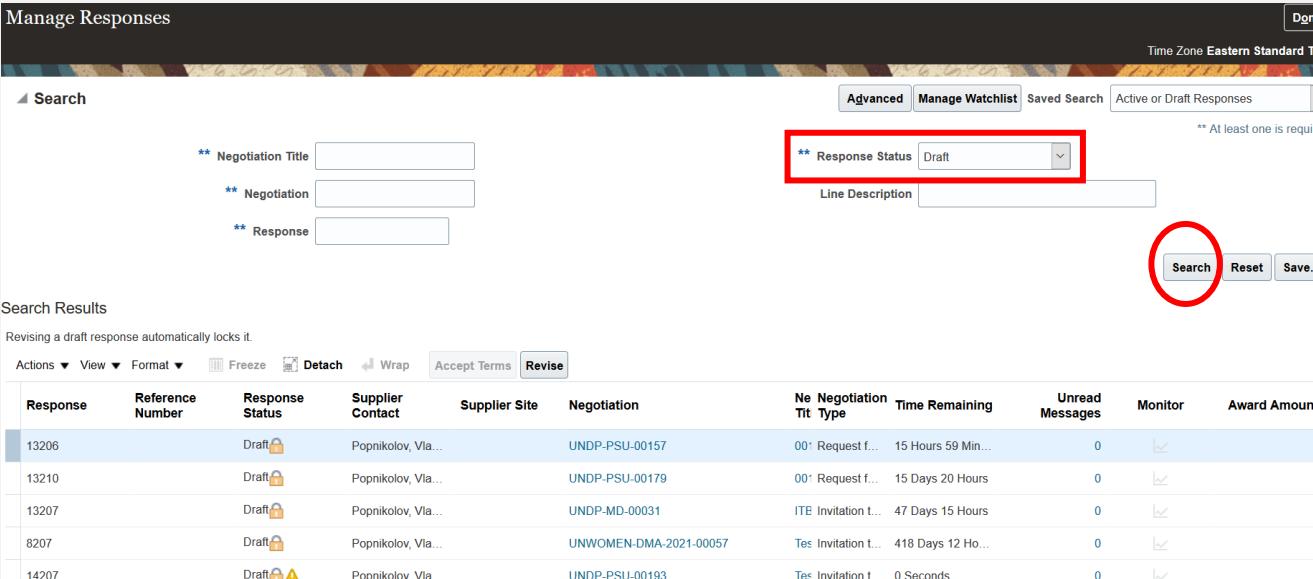
- [4.1 View bid responses](#)
- [4.2 Revise/Edit a bid response](#)
- [4.3 Manage a bid after negotiation is amended](#)
- [4.4 Withdraw submitted bid response](#)

4.1 Manage Bids – View Bid Response(s)

To view your bid responses for the negotiations that you participated, login to your Supplier profile and go to "**Supplier Portal**". Click on "**Manage Bid Responses**".

You can use different Search criteria. If you know the ID of the negotiation, enter it in the "**Negotiation**" field and click the **Search** button. Your bid response for that negotiation will be displayed in the Search Results.

You can also search your bid responses by selecting one of the values in the dropdown list for the "**Response Status**":



The screenshot shows the 'Manage Responses' interface. At the top, there are search fields for 'Negotiation Title', 'Negotiation', and 'Response'. Below these is a dropdown for 'Response Status' with 'Draft' selected. To the right of the dropdown is a note: '** At least one is required'. At the bottom right of the search area is a red circle around the 'Search' button. The main area is titled 'Search Results' and displays a table of bid responses. The columns include Response, Reference Number, Response Status, Supplier Contact, Supplier Site, Negotiation, Negotiation Type, Time Remaining, Unread Messages, Monitor, and Award Amount. The table lists several entries, all marked as 'Draft'.

Response	Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation	Negotiation Type	Time Remaining	Unread Messages	Monitor	Award Amount
13206		Draft	Popnikolov, Vla...	UNDP-PSU-00157	001 Request f...	15 Hours 59 Min...	0			
13210		Draft	Popnikolov, Vla...	UNDP-PSU-00179	001 Request f...	15 Days 20 Hours	0			
13207		Draft	Popnikolov, Vla...	UNDP-MD-00031	ITE Invitation t...	47 Days 15 Hours	0			
8207		Draft	Popnikolov, Vla...	UNWOMEN-DMA-2021-00057	Tes Invitation t...	418 Days 12 Ho...	0			
14207		Draft	Popnikolov, Vla...	UNDP-PSU-00193	Tes Invitation t...	0 Seconds	0			

Click the button "**Search**" and all bid responses with that status will be listed.

Active – to see bid responses submitted for ongoing negotiations;

Active or draft – to see both the submitted and draft responses for ongoing negotiations;

Awarded – to see your awarded bid responses;

Disqualified – to see your bid responses which were disqualified during the evaluation process;

Draft – to see the bid responses which were saved as draft (not submitted);

Pending Award – to see your bid responses which are awaiting an award decision;

Rejected – to see your bid responses that were not awarded;

Resubmission required – to see your bid responses which have to be resubmitted because the negotiations were amended.

4.1 Manage Bids – View Bid Response(s) for ongoing negotiations

To view your bid response(s) for the on-going (Active) negotiations, login to the system, click on the ***Supplier Portal*** icon and then ***View Active Negotiations*** link. All on-going negotiations will be listed.

The negotiations for which you have not created a bid response will have value **0** in the column ***Your Responses***.

The negotiations for which you created a draft or submitted a bid response will have the value **1** in the column ***Your Responses***. To open the bid response, click the number **1**.

DEV4

Supplier Portal

Search Invoices ▾ Invoice Number ▾

Tasks

Consigned Inventory

- Review Consumption Advices

Invoices and Payments

- Create Invoice
- Create Invoice Without PO
- View Invoices
- View Payments

Negotiations

- View Active Negotiations** (highlighted with a red box)
- Manage Responses

Company Profile

- Manage Profile

Requiring Attention

No data available

Recent Activity
Last 30 Days

Transaction Reports
Last 30 Days

Active Negotiations

Search

** Negotiation
** Title
** Negotiation Close By dd-mmm-yyyy

** Invitation Received No ▾
Response Submitted ▾
Negotiation Open Since dd-mmm-yyyy

Actions ▾ View ▾ Format ▾ Accept Terms Acknowledge Participation **Create Response**

Negotiation	Title	Ne Ty	Bu	Sup Site	Time Remaining	Close Date	All Responses
UNDP-MD-00031	ITB-Proc Notice	I...			21 Days 18 Hours	31-Aug-2021 04...	Sealed
UNDP-MD-00032	RFO-Proc Notice	R...			17 Days 18 Hours	27-Aug-2021 04...	Sealed
UNDP-MD-00033	RFQ-Proc Notice	R...			24 Days 18 Hours	3-Sep-2021 04...	Sealed
UNDP-MD-00034	RFO-Proc Notice Attachment testing	R...			10 Days 21 Hours	20-Aug-2021 07...	Sealed
UNDP-MD-00035,1	ITB-Proc Notice Attachment testing	I...			10 Days 23 Hours	20-Aug-2021 09...	Sealed
UNDP-MD-00036	ITB-Proc Notice Attachment testing	R...			24 Days 22 Hours	3-Sep-2021 08...	Sealed

Your Responses Will Participate

1 0 0 0 0 0 0 0

[Click to return to
Manage Bid Main
page](#)

4.2 Manage Bids – View and Edit/Revise your Bid Responses

In the column “**Response Status**” you will see the status of your bid. For a bid to be successfully submitted, the status must show as “**Active**”. Then, click on the number displayed in the column “**Response**” and the system will open your submitted bid.

Click on different **Sections** to view the entered info. To revise the bid response, click the **Revise** button. The bid response will be open for editing.

DEV4

Manage Responses

▶ Search Advanced Manage Watchlist Saved Search

Search Results

Revising a draft response automatically locks it.

Actions	View	Format	Freeze	Detach	Wrap	Accept Terms	Revise	
Response	Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation	Ne Negotiation Tit Type	Time Remaining	Unread Messages
	13208	000123	Active	Popnikolov, Vla...	UNDP-MD-00031	I... Invitation t...	21 Days 18 Hours	0

DEV4

Bid Response: 13208 (Invitation to Bid UNDP-MD-00031)

Currency = US Dollar

Title: ITB-Proc Notice Time Remaining: 21 Days 18 Hours

Response Status: Active Close Date: 31-Aug-2021 04:40:10

Overview Requirements Lines

Response Amount: 1,000.00

View Format Freeze Detach Wrap

Line	Description	Rank	Response Price	Transform Rank	UOM Name	Estimated Quantity	Response Minimum Release Amount	Response Amount	Notes	Attachments
1	Beverages	Sealed	1,000.00	Sealed	Each			1,000.00		

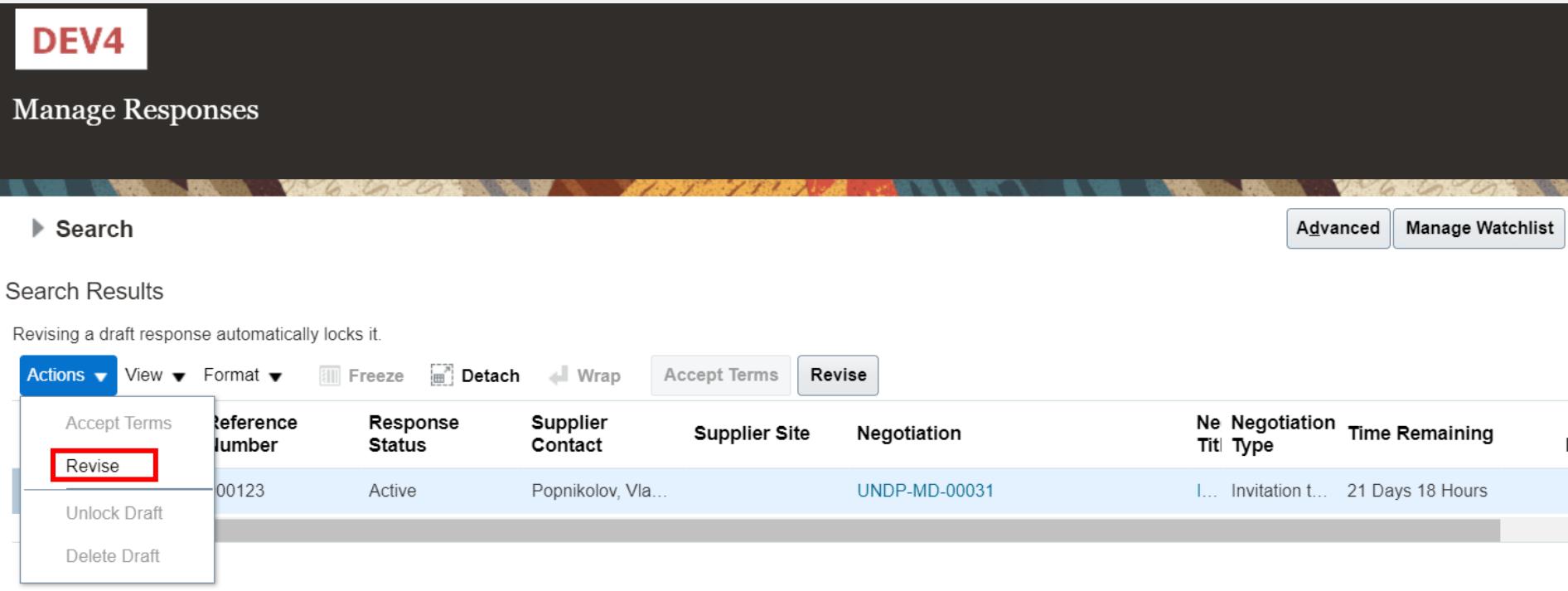
Columns Hidden: 10



Click to return to
Manage Bid Main
page

4.2 Manage Bids – View and Edit/Revise Your Bid Response (2)

You can also edit a bid response by clicking on ***Actions*** and then ***Revise***.



DEV4

Manage Responses

► Search Advanced Manage Watchlist

Search Results

Revising a draft response automatically locks it.

Actions ▾	View ▾	Format ▾	Freeze	Detach	Wrap	Accept Terms	Revise	Negotiation	Time Remaining
Accept Terms	Reference Number	Response Status	Supplier Contact	Supplier Site	Negotiation	Ne Title	Negotiation Type	Time Remaining	M
Revise Unlock Draft Delete Draft	00123	Active	Popnikolov, Vla...	UNDP-MD-00031	I...	Invitation t...	21 Days 18 Hours		



[Click to return to
Manage Bid Main
page](#)

4.2 Manage Bids – View and Edit/Revise Your Bid Responses (3)

To view and edit the data entered in different sections of your bid response (Overview, Requirements or Lines), click on the appropriate step of the response. Once you implemented the changes, click the **Submit** button to post your revised bid response.

DEV4

Create Response (Bid Response 16208): Overview

1 - 2 - 3 - 4

Overview Requirer Lines Review

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 9-Aug-2021 11:26:08 Time Zone Eastern Standard Time

Title ITB-Proc Notice Close Date 31-Aug-2021 04:40:10 Time Remaining 21 Days 17 Hours

General

Supplier Vlado Company Response Type Primary
Negotiation Currency USD Alternate
Response Currency USD Reference Number 000123
Price Precision 2 Decimals Maximum Note to Buyer
Attachments None



Click to return to
Manage Bid Main
page

4.3 Manage Bids – Manage a bid after negotiation is amended

If the negotiation for which you submitted a bid response is amended, your bid response will not be valid anymore and its status will change for **Active** to **Resubmission Required**. You will receive a notification e-mail generated by the system with this information. You can also find a notification in your Supplier profile once you login to the system.

The screenshot shows the UNDP Supplier Portal dashboard. At the top left, it says "DEV4" and "Supplier Portal". On the left, there's a sidebar with "Tasks" and sections for "Consigned Inventory", "Invoices and Payments", "Negotiations", and "Company Profile". The main area has a donut chart titled "Requiring Attention" with the number "4" in the center. Below the chart, it says "No data available". To the right, a "Notifications" box is open, showing a list of messages. The first message is highlighted with a red border:

- FYI
Amendment 1 for Negotiation UNDP-PSU-00198 (UNDP PSU ITB for Supplier Guide) Requires Your Attention
54 seconds ago
[Dismiss](#)
- FYI
Negotiation UNDP-PSU-00156,1 (Test 10 June) Was Canceled
3 weeks ago
[Dismiss](#)
- FYI
Online Message for Negotiation Invitation to Bid UNDP-PSU-00192 (Test for suppliers) Was Received
3 weeks ago
[Dismiss](#)
- Task 215634 requires your attention.
3 weeks ago
[Dismiss](#)

 Click to return to
Manage Bid Main
page

4.3 Manage Bids – Manage a bid after negotiation is amended

You have to acknowledge the amendment first and then you will be able to resubmit your bid response.

Click on the **Supplier Portal** icon and then click on **Manage Responses**.

In the Search Criteria, select the option **Resubmission required** in the field **Response Status**. Your bid responses that have to be resubmitted for amended negotiations will be listed in the **Search Results**. Click the negotiation for which you wish to acknowledge the amendment and resubmit your bid response.

The screenshot shows the Supplier Portal dashboard for 'DEV4'. The 'Tasks' sidebar includes 'Consigned Inventory', 'Invoices and Payments', 'Negotiations' (with 'Manage Responses' highlighted by a red box), and 'Company Profile'. The main area features a 'Requiring Attention' donut chart with values 1, 3, and 4, and sections for 'Recent Activity' (No data available) and 'Transaction Reports' (No data available).

The screenshot shows the 'Manage Responses' page for 'DEV4'. The search criteria include 'Response Status: Resubmission required' (highlighted by a red box). The 'Search Results' table lists a single negotiation entry: Response 16209, Reference Number 0001, Supplier Contact Popnikolov, Vl... (highlighted by a red box), and Negotiation UNDP-PSU-00198 (highlighted by a red box). The table columns are: Response, Reference Number, Response Status, Supplier Contact, Supplier Site, Negotiation, Negotiation Type, Time Remaining, Unread Messages, Monitor, and Award Amount.

Click to return to
Manage Bid Main
page

4.3 Manage Bids – Manage a bid after negotiation is amended

The amended negotiation will open. Click the button **Actions**, then select the option **Respond** and click on **Acknowledge Amendments**.

A short description of the changes in the amended negotiation will be displayed in the **Amendment Description** part. Scroll up and down to see more details of the amended negotiation.

To acknowledge the amendment, check the box in front of the text "I have reviewed the changes and I acknowledge amendment 1 for negotiation XXXXX" and click the button **Submit**.

Invitation to Bid: UNDP-PSU-00198
Currency = US Dollar

Title: UNDP PSU ITB for Supplier Guide
Status: Amended (Locked)
Open Date: 9-Aug-2021 12:31:10
Close Date: 31-Aug-2021 17:00:00
Time Remaining: Not applicable

Cover Page
The United Nations Development Programme (UNDP) hereby invites you to submit a Proposal to this Invitation to Bid for the above-referenced subject.
This ITB includes the following documents and the General Terms and Conditions of Contract which is included in the Bid Data Sheet (BDS):
Section 1: General Information
Section 2: Instruction to Bidders
Section 3: Bid Data Sheet (BDS)
Section 4: Evaluation Criteria
Section 5: Scope of Work, SOW
Section 6: Submission of Bidder Forms
o Form A: Technical Proposal Submission Form
o Form B: Bidder Information Form
o Form C: Joint Venture/Consortium/Association Information Form
o Form D: Financial Proposal Form
o Form E: Format of Technical Proposal
o Form F: Financial Proposal Submission Form
o Form G: Financial Proposal Form
o Form H: Format for CV of Proposed Key Personnel
If you are interested in submitting a Proposal in response to this RFP, please prepare your BID in accordance with the requirements and procedure as set out in this RFP and submit it by the Deadline for Submission of Proposals set out in Bid Data Sheet.
This procurement process is conducted through the XXXXX online system.
<https://XXXXXXXX.com> (Interested applicants must register in the system in order to access the additional documents).

Actions ▾

- Messages
- Actions ▾
- Done
- Respond
- Analyze
- View

DEV4
Acknowledge Amendments (Invitation to Bid UNDP-PSU-001...)

Currency = US Dollar
Select each amendment to review and acknowledge the changes.

View ▾ Format ▾ Freeze Detach Wrap

Amendment	Title	Published Date	Status	Acknowledged	Acknowledgment Date	Acknowledged By
Amendment 1	UNDP PSU ITB for Supplier Guide	9-Aug-2021 12:31:10	Active (Locked)			

Columns Hidden 3

Amendment 1: Details

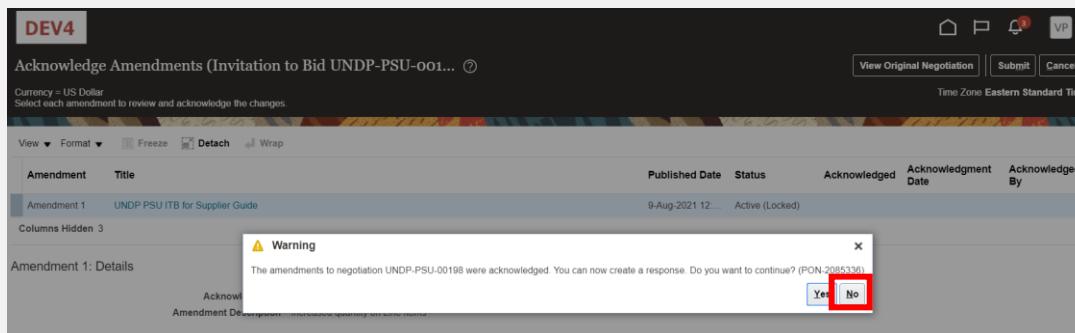
Acknowledgment I have reviewed the changes and I acknowledge amendment 1 for negotiation UNDP-PSU-00198
Amendment Description Increased quantity on Line Items



Click to return to
Manage Bid Main
page

4.3 Manage Bids – Manage a bid after negotiation is amended

A warning message informing you that you acknowledged the amended version of the negotiation and new bid response will be created will popup. Select the option **No**, as you are not going to create new bid response but revise the existing one.



Click the option **Actions** and select the option Revise.

The screenshot shows a 'Manage Responses' page. At the top, there are search filters for 'Negotiation Title', 'Negotiation', 'Response Status', and 'Line Description'. Below the filters is a 'Search Results' section with a table header: 'Actions', 'Reference Number', 'Response Status', 'Supplier Contact', 'Supplier Site', 'Negotiation', 'Ne Negotiation Tit Type', 'Time Remaining', 'Unread Messages', 'Monitor', and 'Award Amount'. A dropdown menu labeled 'Actions' is open, showing options: 'Accept Terms', 'Revise' (which is highlighted by a red box), 'Unlock Draft', and 'Delete Draft'. The 'Revise' option is also highlighted with a red box on the main page above.



Click to return to
Manage Bid Main
page

4.3 Manage Bids – Manage a bid after negotiation is amended

All answers submitted in the bid response for the previous version of the negotiation will be displayed and all the fields will be open for editing. Click on each section of the bid response and you will be able to edit the info/data. Once your revised bid response is complete, click the **Submit** button.

A confirmation message that your bid response is submitted will be displayed on your screen.

DEV4

Create Response (Bid Response 16212): Lines ②

Currency = US Dollar

Time Remaining: 22 Days 2 Hours Close Date: 31-Aug-2021 17:00:00

Last Save: 21 14:04:30 Time Zone: Eastern Standard Time

Actions View Format Freeze Detach Wrap Revert

Line	Description	Required Details	Category Name	Item	Revision	Rank	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount	Target Release
1	Desktop Computer	Computers				Sealed		300	Each			
2	Computer accessori	Computer accessori				Sealed		300	Each			

Grand Totals
All response lines are included.
Response Amount: 0.00



Click to return to
Manage Bid Main
page

DEV4

Manage Responses

Confirmation

The response 16212 to negotiation UNDP-PSU-00198,1 was submitted.

OK

Search Resubmission required Line Description

Search Reset Save...

4.4 Withdraw your bid response

For instructions on how to withdraw your submitted bid response, please contact the procurement focal point managing the tender/negotiation.



[Click to return to
Manage Bid Main
page](#)

5.0 Manage Supplier Profile

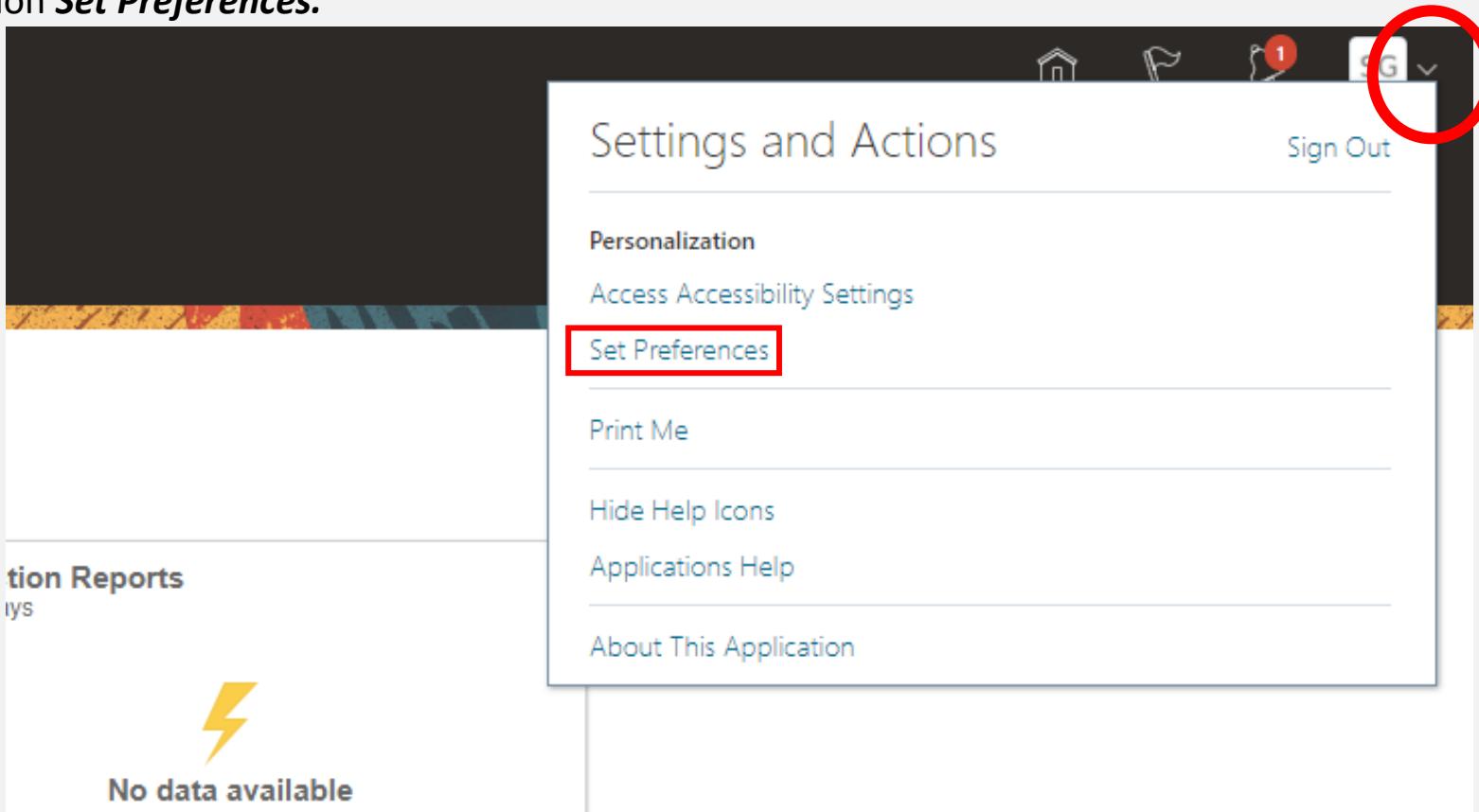
This section describes some additional eTendering features that enable the bidders to view their bidding activity and update the information in their bidder profile.

- [5.1 Setting your Regional and Language preferences](#)
- [5.2 Update supplier profiles](#)
- [5.3 Manage Contacts \(user access\)](#)

5.1 Setting your profile preferences

The system gives the possibility each supplier to set the preferences of their own supplier profile. This relates only to system interface and not tender documents.

Once you login the system, click on the ***Setting and Actions Menu*** icon in the right upper corner of your screen and select the option ***Set Preferences***.

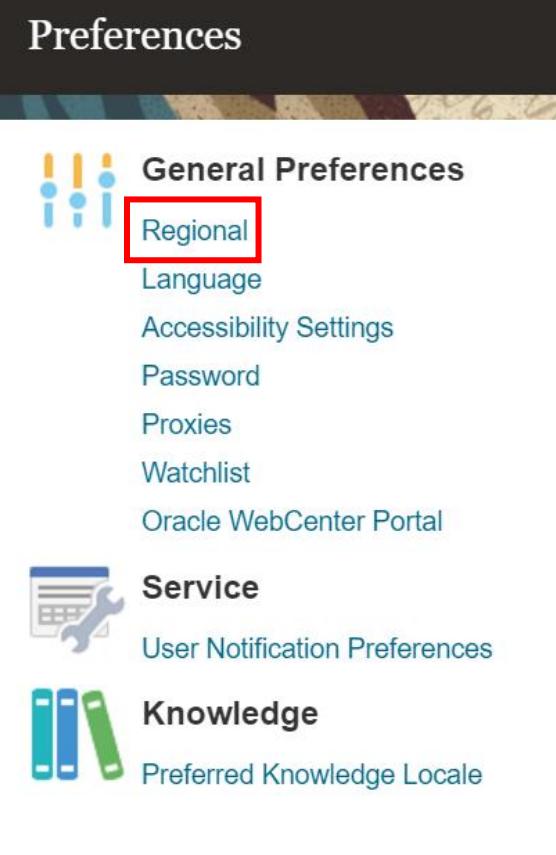


Click to return to
[Manage Profile](#)
[Main Page](#)

5.1 Setting your profile preferences - Regional Preferences

To set your Regional preferences, click the option ***Regional***. Then you can set several different preferences:

Preferences



- General Preferences
- Regional**
- Language
- Accessibility Settings
- Password
- Proxies
- Watchlist
- Oracle WebCenter Portal

Service

- User Notification Preferences

Knowledge

- Preferred Knowledge Locale



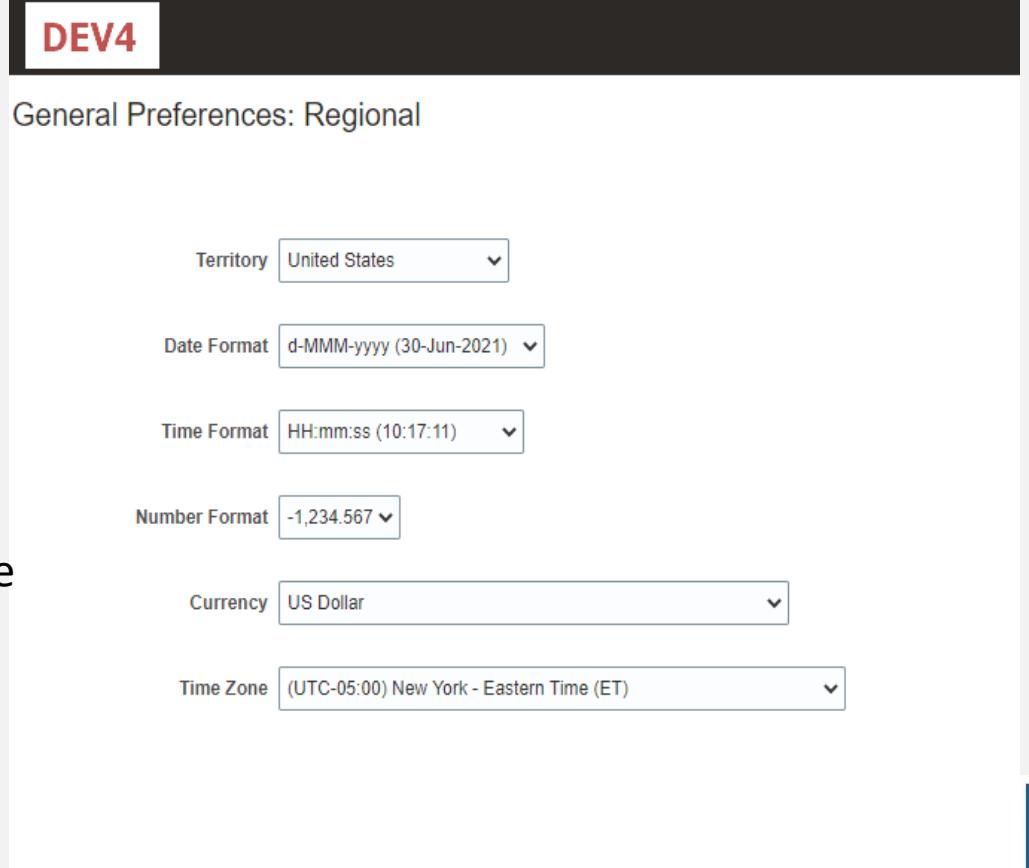
Territory: Select your country.

Date and time format: Select the format in which you wish the date/time to be presented.

Time Zone: Select the time zone in which you operate. This will convert the tender deadline to the exact time as per your chosen setting.

DEV4

General Preferences: Regional



Territory	United States
Date Format	d-MMM-yyyy (30-Jun-2021)
Time Format	HH:mm:ss (10:17:11)
Number Format	-1,234.567
Currency	US Dollar
Time Zone	(UTC-05:00) New York - Eastern Time (ET)

5.1 Setting your profile preferences – Language Preferences

The default language of the system is English. To set the language preferences, click the option **Language**.

The screenshot shows the 'General Preferences' section of the Oracle WebCenter Portal. The 'Language' option is highlighted with a red box. Other options visible include Regional, Accessibility Settings, Password, Proxies, Watchlist, and Oracle WebCenter Portal.

Default: Select the default system language for your profile.

Current Session: Select the system language for the current session. The system language will go back to the default one at the next login.

The screenshot shows the 'General Preferences: Language' settings. It includes three dropdown menus: 'Default' set to Spanish, 'Current Session' set to Spanish, and 'Display Name' set to English.

Click to return to
Manage Profile
Main Page

5.1 Setting your profile preferences – Language Preferences

After selecting the preferred language, the system will display the menu as per your chosen setting.

The screenshot shows the UNDP supplier portal interface with the following details:

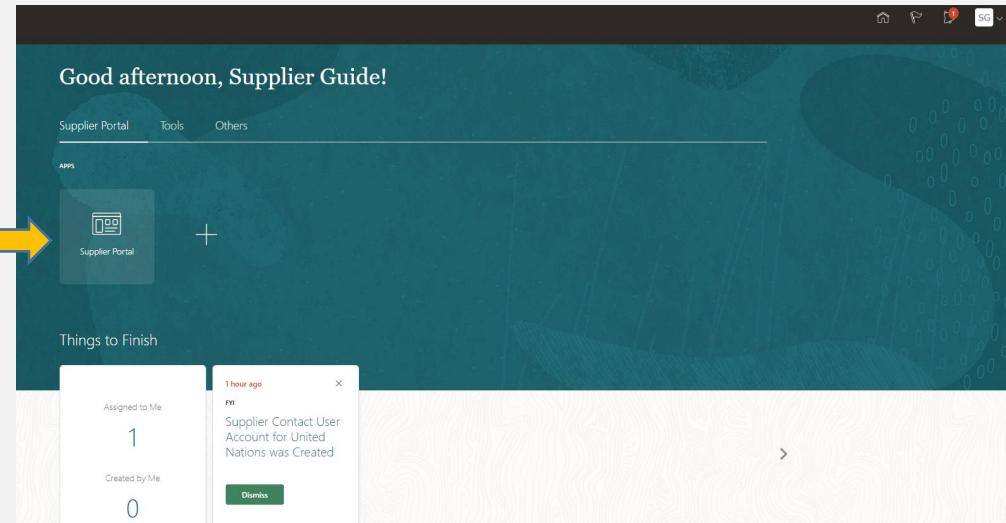
- Header:** DEV4, Portal de proveedor, Introduzca aqui el texto, Introduzca aqui el texto.
- Search Bar:** Buscar Facturas, Número de factura, Search icon.
- Left Sidebar (Tareas):**
 - Inventario consignado: Revisar avisos de consumo
 - Facturas y pagos: Crear factura, Crear factura sin orden de compra, Ver facturas, Ver pagos
 - Negociaciones: Ver negociaciones activas, Gestiónar respuestas
 - Perfil de compañía: Gestiónar perfil
- Central Dashboard:**
 - Requeren atención:** A donut chart showing 13 (green) and 3 (blue). Legend: Negotiation Responses (blue), Negotiations Closing Soon (green).
 - Actividad reciente (Últimos 30 días):** No hay datos disponibles.
 - Informes de transacciones (Últimos 30 días):** No hay datos disponibles.
- Bottom Section:** Noticias de proveedor, Steps to Review / Respond Public Negotiations:
 - Please click on 'View Active Negotiations' on the left side pane, it will navigate you to all the open and active negotiations
 - Please click on the negotiation number for opening the negotiation
 - Review the requirements, line items and other details
 - If interested, please submit your bid from your own supplier portal account.



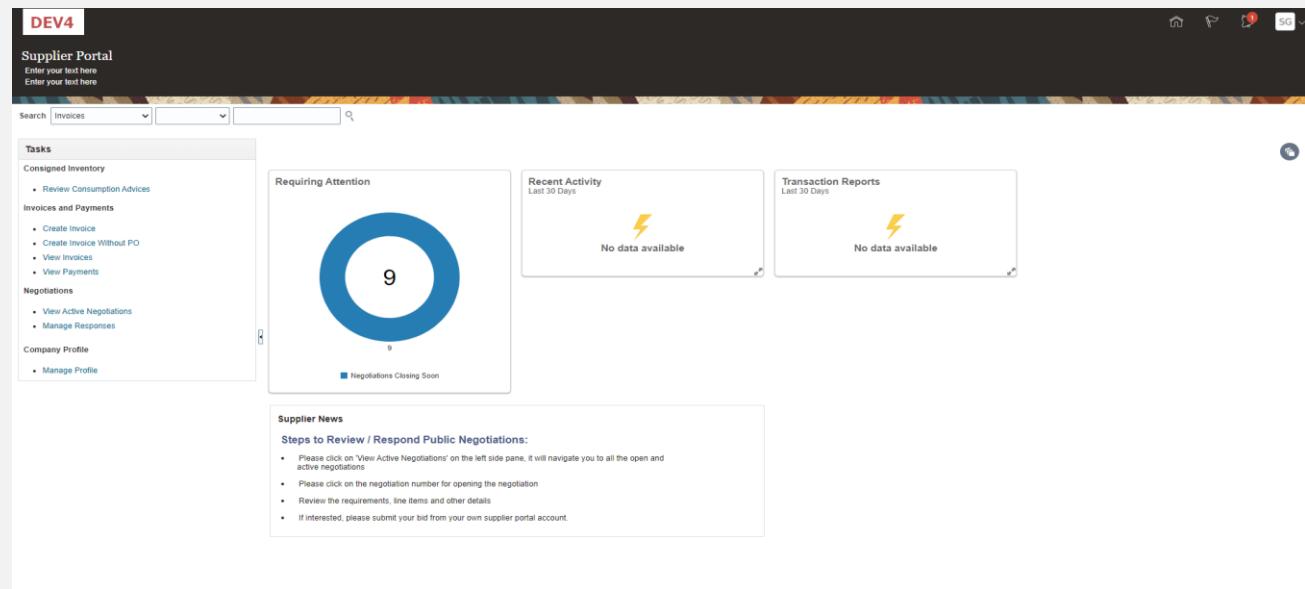
Click to return to
[Manage Profile](#)
[Main Page](#)

5.2 Update/Edit Supplier Profiles

To update your bidder profile,
login to the system and click the **Supplier Portal** icon.



To view or manage/edit the
data/info of your supplier
profile, click the link
"Manage Profile".



Click to return to
[Manage Profile](#)
[Main Page](#)

5.2 Update/Edit Supplier Profiles

Click on each tab to see different info of your Supplier profile. To open the profile for editing, click the "*Edit*" button and then **Yes**.

The screenshot shows the UNDP supplier portal interface. At the top, there is a header with a user icon labeled "DEV4", a search bar containing "Company Profile", and a dropdown menu "SG". Below the header, there are two input fields: "Enter your text here" and "Enter your text here". On the right side of the header, there are "Edit" and "Done" buttons. A yellow arrow points down to the "Edit" button. In the center, there is a navigation bar with tabs: "Organization Details", "Tax Identifiers", "Addresses", "Contacts", "Payments", "Business Classifications", and "Products and Services". The "Organization Details" tab is highlighted with a red border. Below the navigation bar, there is a toolbar with "View", "Format", "Status" (set to "Active"), "Detach", and "Wrap" buttons. The main content area displays a table with columns: Name, Job Title, Email, Phone, Administrative Contact, User Account, and Status. A row for "Guide, Supplier" is shown with the email "supplier.guideUN@gmail.com" and status "Active". A warning dialog box is overlaid on the screen, containing the text "POZ-2130390 Making edits will create a change request for the profile. Do you want to continue?" with "Yes" and "No" buttons. A yellow arrow points down to the "Yes" button in the dialog.

Click to add text



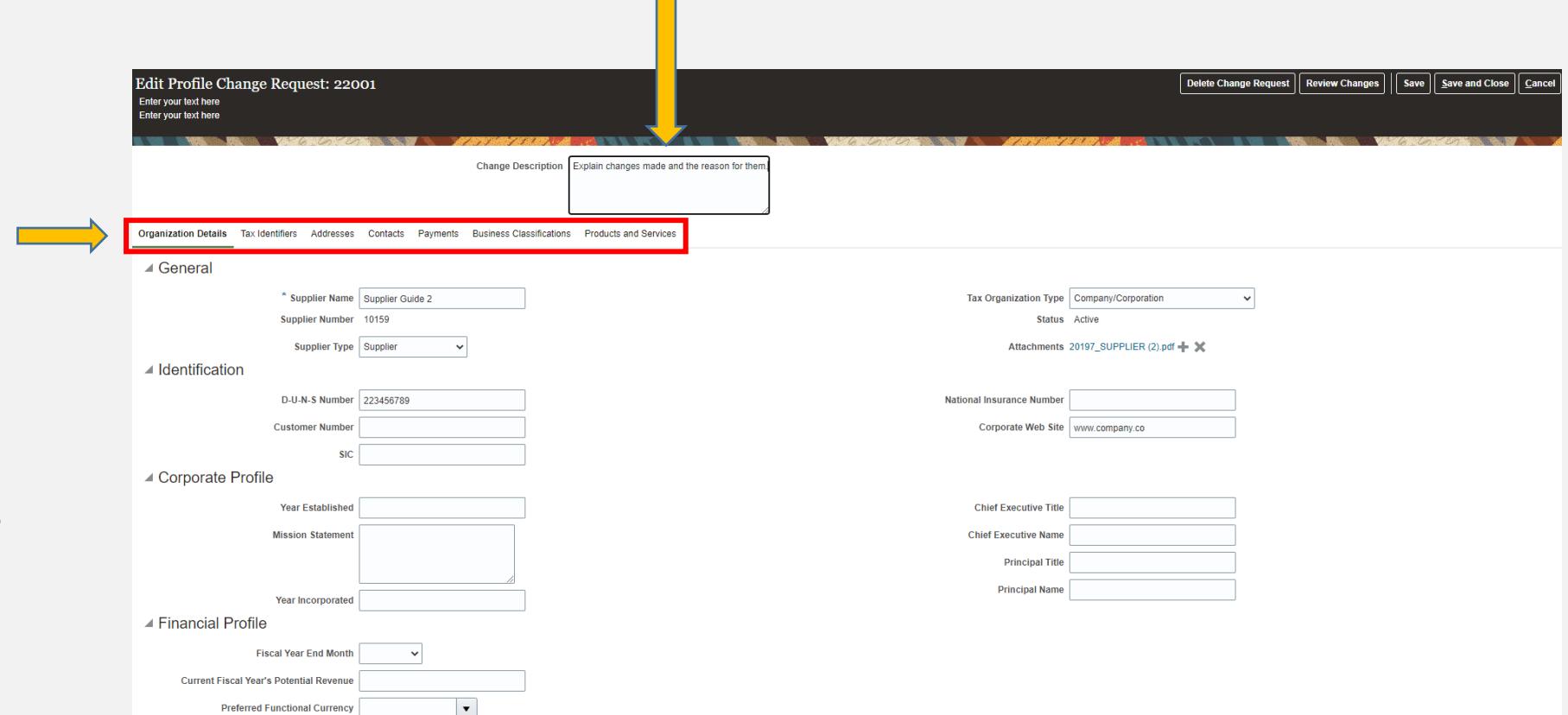
Click to return to
[Manage Profile](#)
[Main Page](#)

5.2 Update/Edit Supplier Profiles

Enter the short description of the implemented change in the "**Change Description**" field.

Click on different sections of your supplier profile to update the required details.information.

To modify, add or remove contact(s) - user(s) from your company with access to login the system- click the **Contacts** section.



The screenshot shows the 'Edit Profile Change Request' interface. At the top, there are two input fields labeled 'Enter your text here'. On the right, there are buttons for 'Delete Change Request', 'Review Changes', 'Save', 'Save and Close', and 'Cancel'. Below this, a large yellow arrow points down to the 'Change Description' field, which contains the placeholder text 'Explain changes made and the reason for them'. Another yellow arrow points right to the 'Organization Details' tab, which is highlighted with a red border. The tabs include 'Organization Details', 'Tax Identifiers', 'Addresses', 'Contacts', 'Payments', 'Business Classifications', and 'Products and Services'. The 'Organization Details' tab is currently active. The main content area contains several sections: 'General' (Supplier Name: Supplier Guide 2, Supplier Number: 10159, Supplier Type: Supplier), 'Identification' (D-U-N-S Number: 223456789, Customer Number, SIC), 'Corporate Profile' (Year Established, Mission Statement, Year Incorporated), 'Financial Profile' (Fiscal Year End Month, Current Fiscal Year's Potential Revenue, Preferred Functional Currency), and 'Attachments' (20197_SUPPLIER (2).pdf). There are also status indicators for Tax Organization Type (Company/Corporation), Status (Active), and National Insurance Number.



Click to return to
[Manage Profile](#)
[Main Page](#)

5.3 Manage Contacts (User Access)

- Edit existing contact

Click the **Contacts** page of your supplier profile details. Select the contact that you wish to edit by clicking on the corresponding row (the row will become highlighted). Then click **Actions** and select the "**Edit**" option.

The screenshot shows a user interface for managing contacts. At the top, there are tabs: Organization Details, Tax Identifiers, Addresses, **Contacts**, Payments, and Business Classifications. Below the tabs is a toolbar with Actions (highlighted with a yellow arrow), View, Format, a plus sign for Create, a pencil for Edit (which is also highlighted with a red box), a minus sign for Delete, Status (set to Active), Freeze, and Detach. A dropdown menu for Actions is open, showing options: Create, **Edit** (highlighted with a red box), and Delete. Below the toolbar is a table with a single visible row containing the name "dimir". The table has column headers: Job Title and two sorting arrows. At the bottom left of the table area, it says "Columns Hidden 7".



Click to return to
[Manage Profile](#)
[Main Page](#)

5.3 Manage Contacts (User Access) - Edit existing contact

You can modify different info of an existing contact, including the e-mail address. If you change the e-mail address, the automatically generated system notifications will be delivered to the new e-mail address.

IMPORTANT: *To login the system after the change, you will still need to enter your initially registered e-mail address as a User ID.*

The screenshot shows the 'Edit Contact' dialog for 'Supplier Guide'. The 'Email' field is highlighted with a red box and contains 'supplier.guideUN@gmail.com'. A yellow arrow points from the 'User Account' section below to the 'Email' field.

Edit Contact: Supplier Guide

Salutation: First Name: Supplier
Middle Name:
Last Name: Guide
Job Title:
 Administrative contact

Phone: Mobile: Fax:
Email:
Status: Active

Contact Addresses

Address Name	Address	Phone	Address Purpose	Status
Main	Marmorvej 51, COPENHAGEN Hovedstaden 2100, DEN...		RFQ or Bidding	Active

Columns Hidden: 5

User Account

Account Status: Active
User Name: supplier.guideUN@gmail.com

Roles

Role	Description
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking inv...
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, request...
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requ...

OK Cancel



Click to return to
[Manage Profile](#)
[Main Page](#)

5.3 Manage Contacts (User Access) - Create new contact

To add new contact to your supplier profile, click ***Actions*** and select the option "**Create**".

The screenshot shows a navigation bar with tabs: Organization Details, Tax Identifiers, Addresses, **Contacts**, Payments, and Business Classifications. Below the navigation bar is a toolbar with buttons for Actions, View, Format, a plus sign, a pencil, a minus sign, Status (set to Active), Freeze, and Detach. A yellow arrow points to the 'Actions' button. A dropdown menu is open, showing three options: Create (which is highlighted with a red box), Edit, and Delete. At the bottom of the dropdown menu, it says 'Columns Hidden 7'. The main area displays a table with one row visible, containing the name 'dimir'.



Click to return to
[Manage Profile](#)
[Main Page](#)

5.3 Manage Contacts (User Access) - Create new contact

Complete the required contact details. The field marked with * are mandatory.

Once the required contact details are entered, check the box "Administrative contact". This will give **full access** to the new contact and the person will be able to **prepare/submit bid responses** and to **manage the supplier profile**, including **add/remove contacts**.



Click to return to
Manage Profile
Main Page

Create Contact

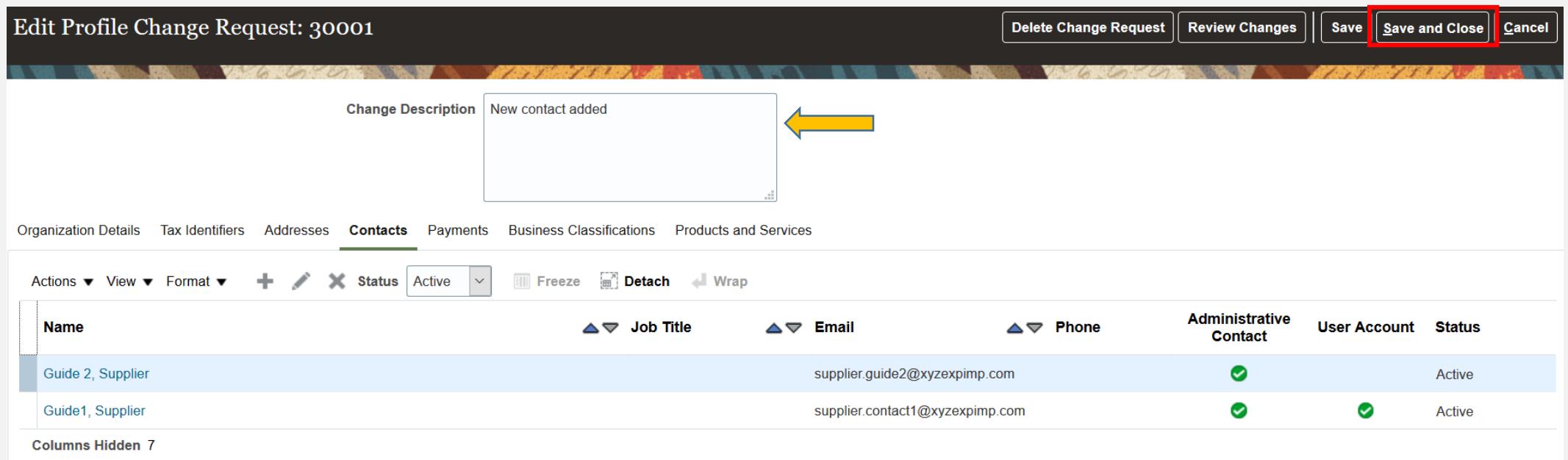
Salutation	Mr. ▾			
* First Name	Supplier			
Middle Name				
* Last Name	Guide			
Job Title				
<input checked="" type="checkbox"/> Administrative contact				
Contact Addresses				
Actions ▾ View ▾ Format ▾ X E Freeze Detach Wrap				
Address Name	Address	Phone	Address Purpose	Status
No data to display.				
Columns Hidden 5				
User Account				
Actions ▾ View ▾ Format ▾ X E Freeze Detach Wrap				
E-mail is required when requesting a user account				
<input checked="" type="checkbox"/> Request user account				
Roles	Data Access			
Actions ▾ View ▾ Format ▾ X E Freeze Detach Wrap				
Role	Description			
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invo...			
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, request...			
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requ...			

The entered e-mail address will be used as a User ID at the login page for the new contact.

5.3 Manage Contacts (User Access) - Create new contact

Enter short summary of the implemented changes in the ***Change Description*** text box.

To save the changes, click on "***Save and Close***".



Edit Profile Change Request: 30001

Delete Change Request | Review Changes | Save | **Save and Close** | Cancel

Change Description: New contact added

Organization Details Tax Identifiers Addresses **Contacts** Payments Business Classifications Products and Services

Actions ▾ View ▾ Format ▾ + X Status Active Freeze Detach Wrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status
Guide 2, Supplier		supplier.guide2@xyzexpimp.com		<input checked="" type="checkbox"/>		Active
Guide1, Supplier		supplier.contact1@xyzexpimp.com		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Active

Columns Hidden 7

← Click to return to Manage Profile Main Page

5.3 Manage Contacts (User Access) - Create new contact

Click **OK** on the confirmation message. To complete the supplier profile change, click the button "**Done**".

DEV4

Company Profile ?

There are profile changes that are not submitted. You must edit the changes to continue.

Last Change Request 30001

Requested By Popnikov, Vladimir

Request Status Draft

Request Date 14-Jul-2021

Change Description New contact added

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications Products and Services

General

Company Vlado Company

Supplier Number 10134

Supplier Type Supplier

OK

Confirmation Your changes were saved.

x Organization Type Company/Corporation

Status Active

Attachments None



Click to return to
[Manage Profile](#)
[Main Page](#)

6.0 Helpdesk Support

This section provides details on who to contact for assistance in case of an issue or inquiry related to the use of system and how to address some commonly asked questions.

- [6.1 Technical assistance](#)
- [6.2 Frequently asked questions](#)
- [6.3 Forgotten password](#)

6.1 Technical Assistance

If you experience technical issues with the bid submission process, please contact the focal point of the procurement office as indicated in the solicitation document of the tender you wish to bid on.

To ensure your case is resolved as quickly as possible, when requesting support, it is always recommended to share the following details:

- Your User ID and Company name
- The Negotiation ID you are participating in (if applicable)
- Screenshots of any error or warning messages
- A brief description of the steps you took before encountering any errors or issues

Please always prepare and submit your bid well in advance of the deadline of the event so that any issues can be addressed in time.



[Click to return to
Helpdesk Support
Main Page](#)

6.2 Frequently Asked Questions

Log In Issues:

I cannot remember my password.

To reset your password, please go to the section on [Forgotten Passwords](#).

I cannot remember my username/user ID.

The e-mail address entered at the registration is your username/ID that you should use to login to the system. If you cannot remember this info, please contact the focal point of the procurement office as indicated in the solicitation document of the tender you wish to bid on.

During Bid submission

I cannot download tender documents.

Please ensure that your internet browser has enabled pop-ups. For more information on how to view and download solicitation documents, please go [here](#).

I submitted my bid but did not receive a bid confirmation email.

If you do not receive a confirmation email, you can confirm the status of your bid and check if it has been posted directly on the system. Please click [here](#) for further information on viewing your bid.



[Click to return to
Helpdesk Support
Main Page](#)

6.2 Frequently Asked Questions

Managing your Account

Can I update the contact details in my bidder profile?

Yes. To update your bidder profile and other users registered under your profile, go to “**Manage Events and Place Bids**” → “**My Bidder Profile**” and update information as needed. See [**Section 5.0 Manage Supplier Profile**](#) for more information.



[Click to return to
Helpdesk Support
Main Page](#)

6.3 Forgot Password

If you have forgotten your password, please take the following steps:

- 1 Go to the [Sign In](#) page and click on the **Forgot password** link.

The screenshot shows the Oracle Applications Cloud Sign In page. At the top, it says "Sign In" and "Oracle Applications Cloud". Below that, there is a "Company Single Sign-On" button. Underneath it, there is a horizontal line with the word "or" in the center. Below the line are two input fields: one for "User ID" and one for "Password". At the bottom left, there is a "Forgot Password" link, and at the bottom right, there is a large "Sign In" button.

- 2 You will be prompted to enter your e-mail address, which is the User ID you entered during registration and select the option *Forgot password*. Click on *Submit*.

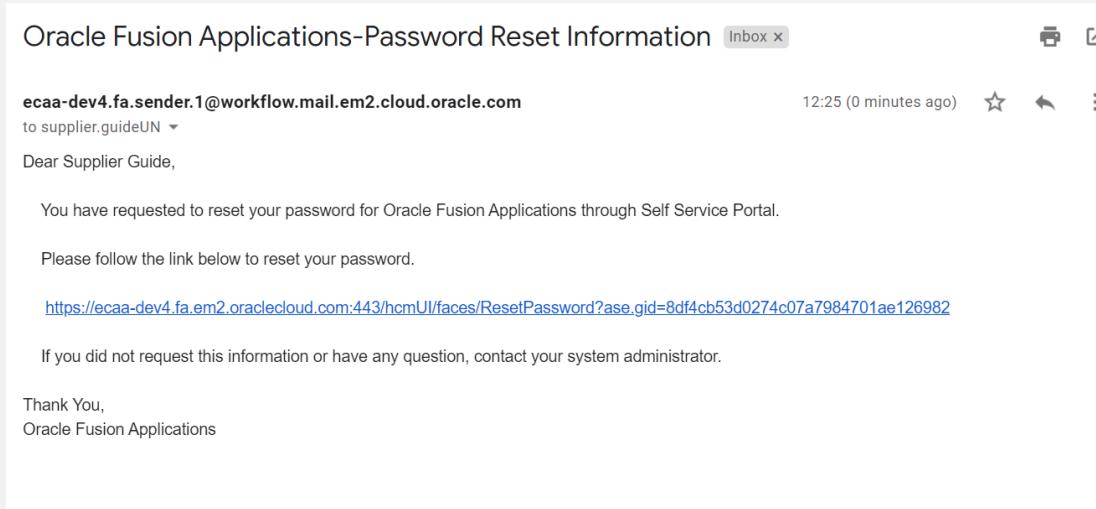
The screenshot shows the Oracle Applications Cloud Sign In page again, but this time the "Forgot Password" link is highlighted. Below it, there is a text input field containing "supplier.guideun@gmail.com". Underneath the input field are two radio buttons: "Forgot user name" (unchecked) and "Forgot password" (checked). At the bottom, there are "Submit" and "Cancel" buttons.



[Click to return to
Helpdesk Support
Main Page](#)

6.3 Forgot Password

- 3 An automated email will be sent to the email address for the concerned user. Click on the link provided in the e-mail to reset your password.



- 4 Enter your new password. Retype the new password and click on *Submit*.

The screenshot shows the 'Reset Password' page of the Oracle Applications Cloud sign-in interface. It features a large 'Sign In' logo at the top. Below it, there are two input fields for entering a password, both containing placeholder text ('.....'). A green 'Submit' button is located below the fields.



[Click to return to
Helpdesk Support
Main Page](#)

6.3 Forgot Password

An automated email will be sent to your email address confirming that the password has been changed.

The screenshot shows an email from 'Oracle Fusion Applications-Password Reset Confirmation' at 'ecaa-dev4.fa.sender.1@workflow.mail.em2.cloud.oracle.com'. The email was sent on 'Fri, Jul 9 at 10:30 AM' to 'RK'. The subject line is 'Oracle Fusion Applications-Password Reset Confirmation'. The message body starts with 'Dear' and informs the recipient that their password was recently changed. It provides instructions for both valid and invalid changes. The message concludes with 'Thank You, Oracle Fusion Applications'. Below the message are standard email navigation icons (back, forward, etc.).

● Oracle Fusion Applications-Password Reset Confirmation

Yahoo/Inbox

RK ● ecaa-dev4.fa.sender.1@workflow.mail.em2.cloud.oracle.com <ecaa-dev4.fa.sender.1@workflow. To: Fri, Jul 9 at 10:30 AM

Dear

The password for your Oracle Fusion Applications Account - - was recently changed.

If you made this change, you do not need to do anything more.

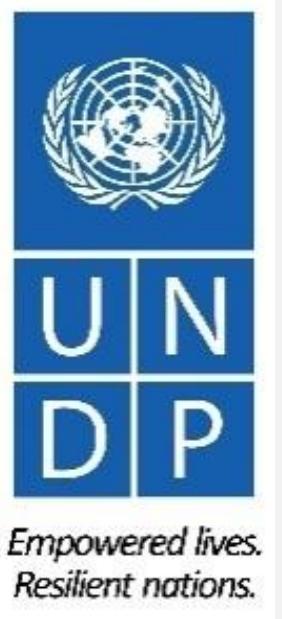
If you did not make this change, contact your system administrator.

Thank You,
Oracle Fusion Applications



[Click to return to
Helpdesk Support
Main Page](#)

Thank you for using UNDP eTendering!



[Click to return to
TOC](#)