Procurement Process Steps

1. Business to Technical Requirements

2. Vendor Shortlisting

3. Tender & RFP Preparation

4. Tender Email Generation

5. Bid Evaluation

6. Negotiation Strategy & BATNA

7. Risk Assessment

8. Contract Generation

TransGlobal Industries Procureme System

Input Section - Follow the sequence for uploadi

Upload Business Requirements Document

Upload Business Requirements File

☁ Drag and drop file here
Limit 200MB per file • TXT

📄 Business Requirement Document.txt 2,2KB

Upload Vendor History File

Upload Vendor History File

☁ Drag and drop file here
Limit 200MB per file • CSV

📄 vendor_history.csv 3,8KB

Upload Bids File

Upload Bids File

☁ Drag and drop file here
Limit 200MB per file • CSV

📄 bid.csv 3.4KB

Output Section

Step 1: Technical Requirements Document

Generate Technical Requirements

Step 2: Vendor Shortlisting

Shortlist Vendors

Step 3: Tender Document & RFP

Generate Tender Document

Generate Tender Email

Step 5: Bid Evaluation

Evaluate Bids

Step 6: Negotiation Strategy & BATNA

Generate Negotiation Strategy

Step 7: Risk Assessment Report

Generate Risk Assessment

Step 8: Contract Document Generation

Generate Contract Document

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