

Training Guide – iSupplier

Supplier Submit Bid



Submit Bid

Scope

This procedure explains how supplier response to a Reverse Auction negotiation document.

Supplier is advised to login to the auction event at least one hour prior to event scheduled start time for preparation purposes.

In the event that Supplier loses internet connection with the system, during the bidding event and the problem cannot be resolved, Supplier may place surrogate bid by faxed instruction via fax line, Tel 603- 9280 2813. The deadline for surrogate documents to reach RHB Buyer is 15 minutes before the closing time of the bidding event. No surrogate bid will be accepted after the deadline. Surrogate bid placed by Supplier, must be best and final price. To speak to RHB Buyer during the bidding event, please call 603-9280 2820.



Login to RHB Homepage

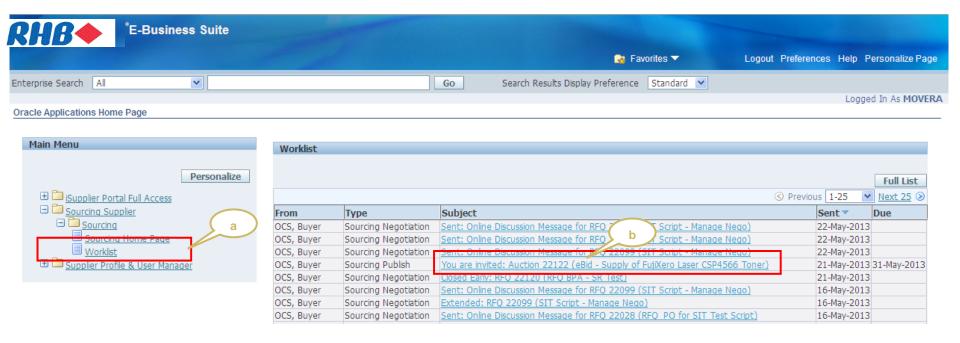
- a. Login to RHB Apps.
 - •Enter User Name
 - •Enter Password
 - •Click Login





Login to RHB Homepage

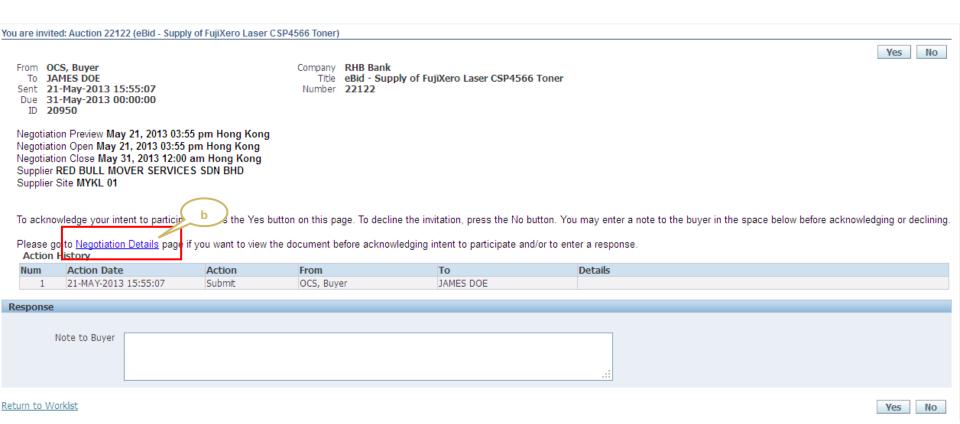
- a. Navigate to "Sourcing Supplier" Responsibility
- b. Click Sourcing Home Page or Worklist to retreive the Negotiation document.





Invitation Notification

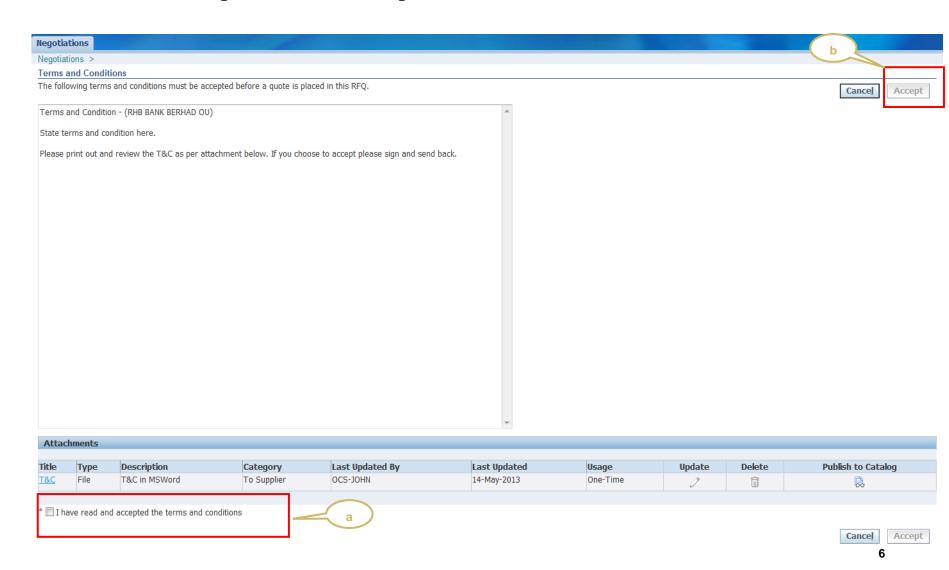
- a. Review the notification message
- b. Click Negotiation Details link in the message to open the negotiation document





Accept Standard Terms and Conditions

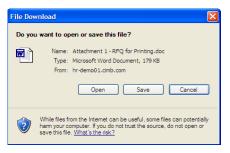
- a. Select the flag 'I have read and accepted the terms and conditions
- b. Click 'Accept' button to accept terms and conditions



Negotiation Header

- a. Review negotiation information and assess feasibility
- b. Click to Header, Lines and Controls for details of the negotiation.
- c. Where there is Attachment at Header, click to Attachment. Choose Open or Save. Read the Attachment.

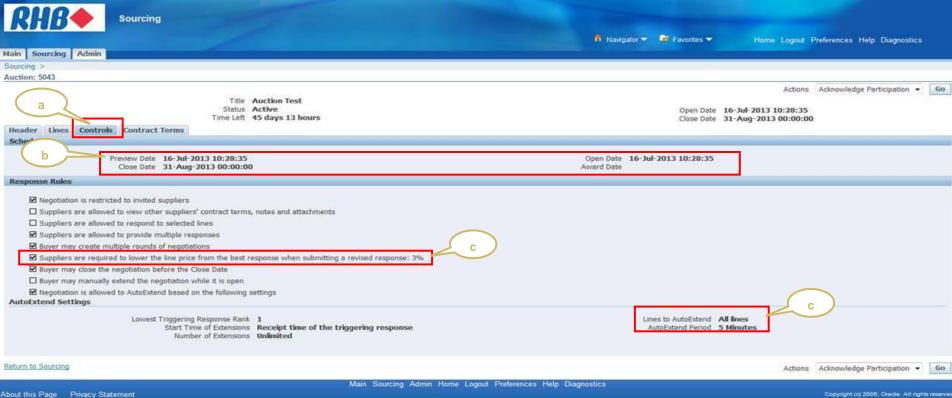






Negotiation Controls

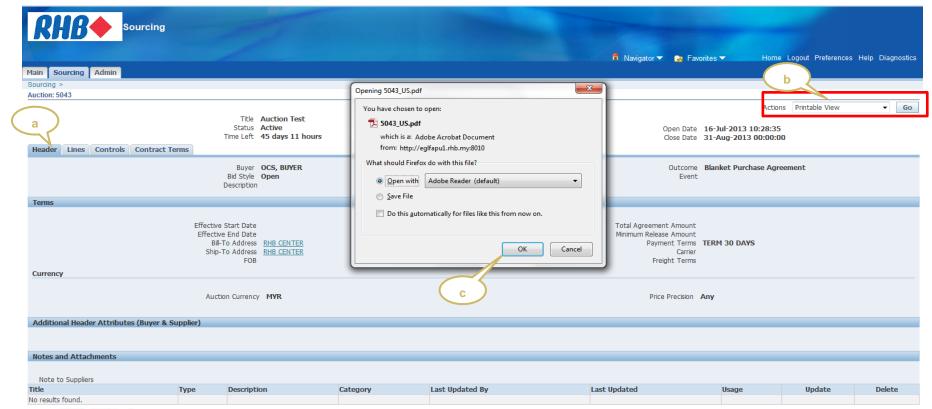
- a. Select Controls on the left side
- b. Note "Preview Date & Time", "Open Date & Time", "Close Date & Time" for the negotiation
- c. Note Response Rule i.e. Decrement percentage or amount and autoextend period in minutes.





Printable View – Header, Lines, Controls

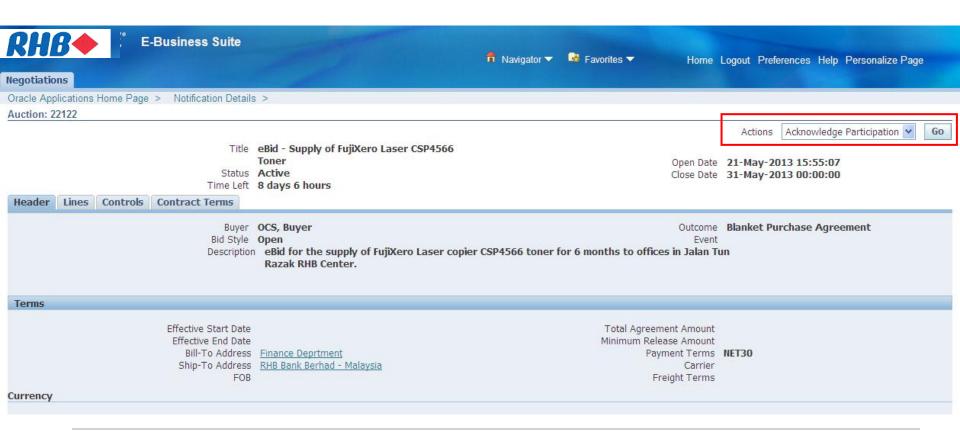
- a. Click to Header, Lines or Controls
- b. Select Printable View from the Actions LOV and click Go (B)
- c. Save the PDF file when prompted. An image of the header, line or controls information will be shown.





Acknowledge Participation

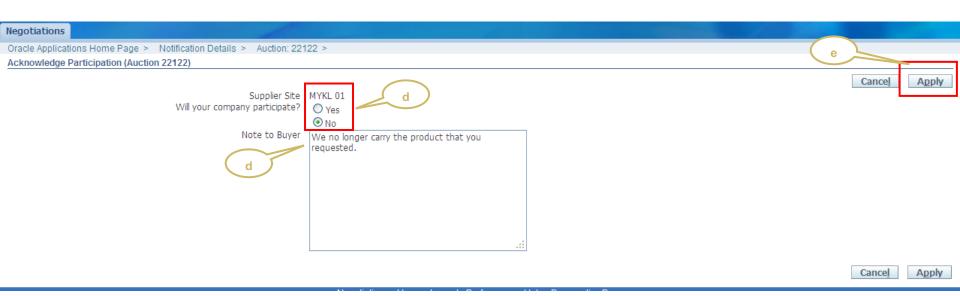
- a. Go to Actions = Acknowledge Participation
- b. Click Go button





Acknowledge Participation

- c. Click Yes or No to acknowledge participation.
- d. Enter Note to Buyer (You must enter this if your company do not intend to participate)
- e. Click Apply button





Auction Header information

- a. Auction Number Document from buying customer
- b. Title Description of this negotiation document
- c. Open Date Date that you can start to enter bid
- d. Close Date Date that this bid will be closed for bidding



e. Bid Style

- ➤ Open All suppliers can see the quotes/bids, however the responding supplier's identity is concealed.
- f. Description Detail description of this negotiation document





Auction Header information

- g. Auction Currency The defaulted currency
- h. Additional Response Currencies If the customer allow you to quote in alternate currency





Create Bid – Header

- a. Select Create Bid from Actions
- Auction: 22122

 Actions Create Bid Supply of FujiXero Laser CSP4566 Toner
 Status Active Open Date 21-May-2013 15:55:07
 - c. Note that system automatically generate a Response Number
 - d. Enter Bid Valid Until date

Controls | Contract Terms

e. Enter Reference Number (Optional)

Time Left 8 days 6 hours

- f. Enter Note to Buyer (Optional)
- g. Select your Bid Currency if applicable



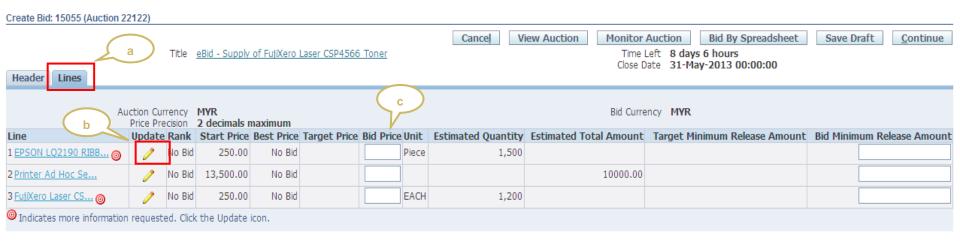


Header

Close Date 31-May-2013 00:00:00

Create Bid – Line

- a. Select Lines tab
- b. Click Update pencil icon
- c. Enter the Bid Price which can be the same as the Start Price. Subsequent bids must be lower than the Best Price.



d. Enter Minimum Release Amount (Optional)





Create Bid – Line Attributes

- e. Respond to required Line Attributes.
 - > You must respond when the Attribute Type indicates Required.
- f. Enter Note to Buyer if required





Create Bid – Lines

- k. Scroll to the top right
- l. Select the next line number from Line
- m. Click Go button
- n. Repeat step a to j until you had enter the responses to all lines
- o. Click Apply button





Submit Bid

a. Click Continue.



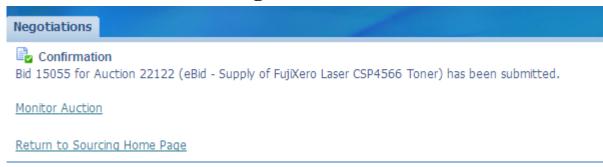
g. Click Submit.



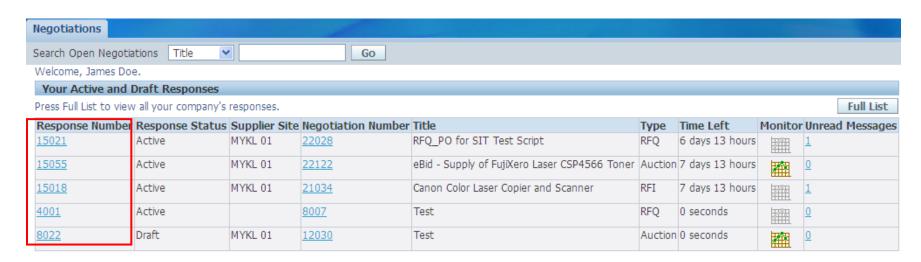


Response submitted

i. Confirmation Page.



- j. Click Return to Sourcing Home Page.
- k. You can view your submitted responses under Your Active and Draft Responses section.



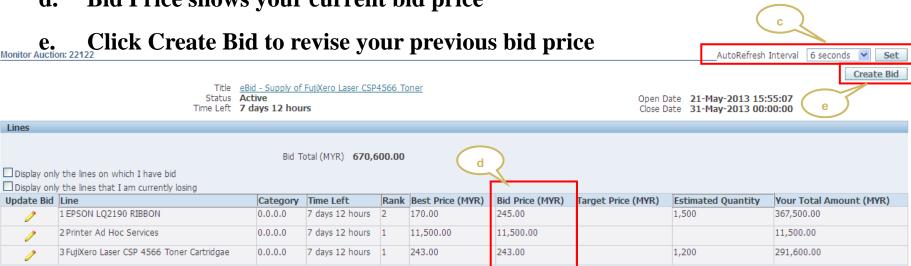


Monitor Bidding

- a. Click the negotiation from your earlier bid
- b. Select Monitor Auction from Actions and click Go button



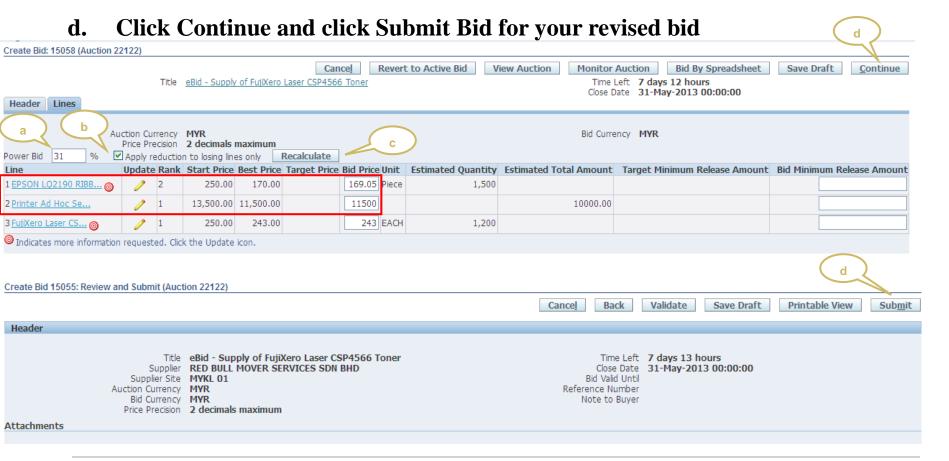
- c. Set the AutoRefresh interval to 6 seconds and click the Set button for each time to refresh the best price
- d. Bid Price shows your current bid price





Power Bid

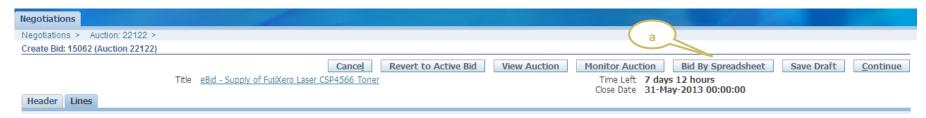
- a. Enter the Power Bid percentage
- b. Check Apply reduction to losing lines only if required
- c. Click Recalculate to preview your power bid prices



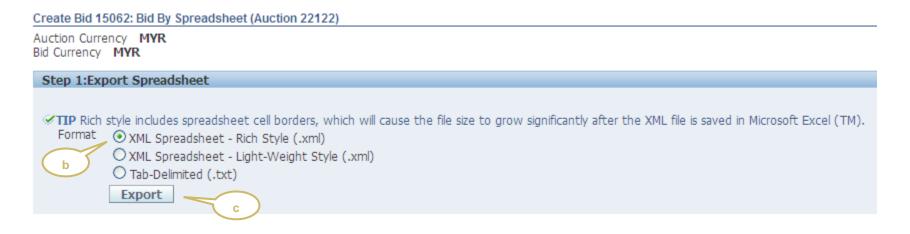


Create Bid by Spreadsheet

a. Click Bid by Spreadsheet button



- b. Select XML Spreadsheet Rich Style format
- c. Click Export button
- d. Save the zip file in local drive





Create Bid by Spreadsheet

- e. Open the xml file in the zip file
- f. Prepare and save your bid
 - ➤ Note that yellow fields are mandatory response fields

eBid - Supply of FujiXero Laser CSP4566 Toner

Auction 22122 Company RHB Bank
Close Date 31/05/2013 0:00 Buyer OCS, Buyer
Auction Currency MYR Phone
Bid Currency MYR Email Buyer@rhb.com.my
Price Precision 2 Supplier LEVITACUS MOVERS
Supplier Site KL 01

Lines

Target Bid Estimated Minimum Minimum Estimated Total Release Release Rank Start Price Unit Amount **Bid Price** Quantity Amount Amount Note Line Item, Rev / Job 1 EPSON LQ2190 RIBBON 441031120063 1500 250.00 Piece

File Dieaks	A	greenlent Release Quantity	Non-cumulative		
Ship-To	Quantity	Effective From	Effective To	Price or Discount %	Price

Agreement Delegge Quantity Non Cumulative



Price Breaks

Bid Total (MYR) 523,600.00

Create Bid by Spreadsheet

- g. Select the same import format as what you had exported
- h. Use the Browse button to locate your bid file
- i. Click Import button

Create Bid 15062: Bid By Spreadsheet (Auction 22122)
Auction Currency MYR Bid Currency MYR
Step 1:Export Spreadsheet
TIP Rich style includes spreadsheet cell borders, which will cause the file size to grow significantly after the XML file is saved in Microsoft Excel (TM). XML Spreadsheet - Rich Style (.xml) XML Spreadsheet - Light-Weight Style (.xml) Tab-Delimited (.txt) Export
Step 2:Import Spreadsheet
Format
Return to Create Rid:15062 (Auction 22122)



Submit Bid

j. Click Continue.



k. Click Submit.





Surrogate Bidder confirmation form





End of Submit Bid Activity

