

المملكة العربية السعودية

SUPPLIER GUIDE

Modify Supplier Response to an RFQ/RFP after **Submission**

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MODIFY THE RFQ/RFP RESPONSE AFTER SUBMISSION

As long as the RFQ/RFP is still running the platform offers suppliers the flexibility to access a response they have previously submitted, review & modify it whenever required and resubmit their updated response before the RRFQ/RFP deadline.

1. LOGIN AS SUPPLIER



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START AT THE LOGIN PAGE: <u>www.powersaudiarabia.com.sa.</u> FILL IN YOUR USERNAME & PASSWORD:



This document will guide you through the process of modifying a response that you have previously submitted to an RFQ or an RFP on REPDO eProcurement Portal, and submitting your updated response online before the RFP / RFQ Deadline.

Sourcing	My Organisation	
Projects	Organisation Profile	
RFQs	My Categories	
RFPs	Assessments	
Published Opportunities	Scorecards	
User Management		
Manage Users		
Default Users		
	Sourcing Projects RFOs RFPs Published Opportunities User Management Manage Users Default Users	Sourcing My Organisation Projects Organisation Profile RFOs My Categories RFPs Assessments Published Opportunities Scorecards



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ONCE YOU HAVE SUCCESSFULLY LOGGED IN, YOU WILL BE DIRECTED TO THE SUPPLIER MAIN PAGE.

If this is your first time to login, you will be asked to select a new password (which has to contain both letters and numbers).

leicome	Sourcing	My Organisation					*
Main Dashboard	Projects	Organisation Profile					< ×
	RFI/RFQs	My Categories			- 11 Shue		
	RFPs	Assessments			ة الطاقة والصناعة والثروة المعدنية		وزارة الطاقة والصناعة
	Published Opportunities	Scorecards				المملكة العربية السعودية	
File Sharing	User Management						
Directories	Manage Users	Filter By: All RFPs Filter Filter (hype to start asserce)	¥				
	Default Users	RFP Code RFP Title	Project Code	RFP Status	RFP Closing Date/Time	- Buyer Organisation	Response Status
	للالتان المتعالمة المتعالم المتعالم	1 RFP_58.1 R1 Sakaka PV RFP - Clarification Round	TENDER_31	In Running	04/11/2017 12:00	REPDO	No Response Prepared
	비린비린비린비린비로	2 RFP_54.2 RFP Clarification Round scenario Test	Tender_54	Closed: To Be Evaluated	26/10/2017 13:33	REPDO	No Response Prepared
	드레드레드레드레드레	3 RFP_46 RFP Workshop Demo (2)	TENDER_37	() Closed: To Be Evaluated	24/10/2017 10:15	REPDO	Response To Be Submitted To Buyer
	nenenenene	4 RFP_75 R1 Sakaka - Form sheets - review 2	TENDER_30	() Closed Ended	02/10/2017 12:00	REPDO	No Response Prepared
	enenenenen	5 RFP_35 R1 Sakaka PV RFP	TENDER_29	() Closed: To Be Evaluated	02/10/2017 09:00	REPDO	Response Submitted To Buyer
		6 RFP_74 R1 Sakaka PV RFP	TENDER_29	O Closed To Be Evaluated	31/08/2017 12:00	REPDO	Response To Be Submitted To Buyer
		7 RFP_70 R1 Sakaka - Form sheets - review 1	TENDER_30	Closed: To Be Evaluated	31/08/2017 12:00	REPDO	Response Submitted To Buyer
		8 RFP_72 Dumat AJ Jandal Wind RFP -	TENDER_32	Closed: To Be Evaluated	30/08/2017 14:02	REPDO	Response To Be Submitted To Buyer
		9 RFP_73 Law Firm Contract - RFP	TENDER_38	Closed: To Be Evaluated	22/08/2017 16:00	REPDO	Response Submitted To Buyer
		10 REP 64 R1 DUMAT AL Janual - Form sheets - mulaward co	TENDER 30	Closed To Be Evaluated	22/08/2017 15:00	REPDO	Response To Re Submitted To Runar

THE PROCESS REMAINS EXACTLY THE SAME FOR RFQS & RFPS, HOWEVER FOR THE PURPOSE OF THIS GUIDE WE WILL ASSUME WE ARE MODIFYING AN RFP RESPONSE. IF YOU WISH TO MODIFY YOUR SUBMITTED RESPONSE TO AN RFP, CLICK ON

RFPS' UNDER THE SOURCING MODULE, FROM YOUR SUPPLIER HOMEPAGE.

And when the RFPs page appears, you will be able to see the list of all RFPs you have either participated in or you have been invited to participate in with their closing date and your response status.



2. ACCESS THE CONCERN RFP

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8	RFP_73	Law Firm Contract - RFP	TENDER_38	O Closed: To Be Evaluated	22/08/2017 16:00	REPDO	Response Submitted To Buyer
9	RFP_70	R1 Sakaka - Form sheets - review 1	TENDER_30	O Closed: To Be Evaluated	31/08/2017 12:00	REPDO	Response Submitted To Buyer
10	RFP_66	R1 Sakaka Form Sheets	TENDER_30	O Closed: To Be Evaluated	08/08/2017 12:00	REPDO	Response Submitted To Buyer

LOCATE AND ACCESS THE RFP YOU WISH TO EDIT YOUR SUBMITTED RESPONSE TO. NOTE THAT YOUR RESPONSE STATUS WILL SHOW "RESPONSE SUBMITTED" TO BUYER.

Click on the concern RFP to open it.

My Re	sponse Summary		
1. Te	xchnical Response	Missing optional responses (53)	
🛔 Vie	w Response Index Only		
- 1.	Technical Response (Questions: 1216)		🕑 Edit Response
- 1.1	Volume I - Section 2 - Question Section		ì
	Question	Description	Response
111	Form Sheet K.1 - Bank Acknowledgement Letter	Please upload your 'Bank Acknowledgement Letter' using the attached 'Form Sheet K.1'. Please download the file (from the left side), fill and attach (on the right side) Instructions for File Upload. In case of large file size or if you need to upload multiple files in this section, please upload the file(s) as a single file of 'ZIP' or 'RAR' format.	Form Sheet K.1 - Bank Acknowledgement L (13 KB)
1.1.2	Form Sheet K.2 - Term Sheet	Please upload your Term Sheet using the attached Form Sheet K.Z. Please download the file (from the left side), fill and attach (on the right side) Instructions for File Unional. In case of Jame Re size or it was named to veload multicle Size in this section, release veload the Size's as a rincle Siz of 707, or SIAP	Form Sheet K.2 - Term Sheet docx (13 KB)



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TO START MAKING THE CHANGES, CLICK ON "EDIT RESPONSE" ICON FOR EACH OF THE REQUIRED ENVELOPES. NOTE THAT YOU MUST EDIT EACH OF THE ENVELOPES CONFIGURED IN THE QUESTIONNAIRE AND SUBMIT THEM SEPARATELY Once your response page turns into "Edit Mode", modify the required content by providing new documents and /or responses wherever applicable

MADE.

CLICK THE "KEEP CHANGES" BUTTON TO SAVE ALL AMENDMENTS YOU HAVE

Edit	Mode			
			Keep Changes	X Discard Changes
			2	Validate Respons
1. Tech	nical Response (Questions: 1216)			
1.1 V	olume I - Section 2 - Question Section			
	Question	Description	Response	
		* Please upload your 'Bank Acknowledgement Letter' using the attached 'Form Sheet K.1'.	Earn Shout V.1. Proj. Admauladramant I	(12 VP)
1.1.1	Form Sheet K 1 - Bank Acknowledgement Letter	Please download the file (from the left side), fill and attach (on the right side)	C C 1	(13 10)
		Instructions for File Upload: In case of large file size or if you need to upload multiple files in this section, please upload the file(s) as a single file of 'ZIP' or 'RAR' format		
		* Please upload your Term Sheet using the attached 'Form Sheet K.2'.	Earn Chart V 2 Tarm Chart days (42 VD)	
1.1.2	Form Sheet K.2 - Term Sheet	Please download the file (from the left side), fill and attach (on the right side)		
		Instructions for File Linload. In case of larne file size or if you need to unload multiple files in this section, please unload the file(s) as a single		





YOU CAN MOVE TO THE NEXT ENVELOPE (IN CASE ANY HAS BEEN CONFIGURED), REPEAT THE SAME STEPS AND MODIFY ALL CONTENTS THAT NEED TO BE MODIFIED;

Edit Mode: Changes will be saved only when submitted				
	1	Submit Changes		
My Response Summary	•		[등]빋등[빋등]빋 등[빈등[빈등]빈	
			비胺 비방	
lectrical Response	Wissing optional responses (53)			
View Response Index Only				
		_		
 1. Technical Response (Questions: 1216) 		C	Edit Response	
 1.1 Volume I - Section 2 - Question Section 				
Question	Description	Respons		
	 Please upload your 'Bank Acknowledgement Letter' using the attached 'Form Sheet K.1'. 	💼 Fam		
1.1 Form Sheet K.1 - Bank Acknowledgement Letter	Please download the file (from the left side), fill and attach (on the right side)	Acknowl	the last second s	
	Instructions for File Upload: In case of large file size or if you need to upload multiple files in this section, please upload the file(s) as a single file of ZIP' or	RAR format		
	 Please upload your Term Sheet using the attached Form Sheet K.Z. 		 You have successfully submitted your response to the buyer, if you you can update the response and submit your changes anytime before 	
12 Form Sheet K.2 - Term Sheet	Please download the file (from the left side), fill and attach (on the right side)	📑 Forn Sheet do		
	Instructions for File Upload. In case of large file size or if you need to upload multiple files in this section, please upload the file(s) as a single file of 20P or	RAR' format	deadline.	

ONCE YOU ARE SATISFIED WITH YOUR MODIFIED RESPONSES AND YOU WISH TO CONFIRM AND FINALIZE YOUR UPDATED ANSWER(S), CLICK ON THE "SUBMIT CHANGES" ICON. ;

The system will automatically save the updated version of your response, and a popup confirmation will appear to confirm your response update was successfully submitted. Click "OK" to proceed

RFP: RFP_70 - R1 Sakaka - Form sheets - review 1	III Running
Project: TENDER_30 - BOQ Setup Options	
Response Last Submitted On: 01/11/2017 08:48:19	
Warning: You have 115 unread Buyer Attachment(s). Please click here to read the file(s) before submitting your response.	
RFP Details Messages (Unread 0)	
Settings Buyer Attachments (115) My Response User Rights	
	C Export/Import Response

YOU CAN ALSO NOTICE A CHANGE IN THE RESPONSE SUBMISSION DATE THAT WILL NOW DISPLAY THE DATE & TIME WHEN THE LATEST UPDATED RESPONSE WAS SUBMITTED

It is highly important to remember and ensure that any update to your response is made & submitted before the RFP Deadline.

You must also remember that all previous records of your response will be overwritten by the submitted changes, which means only the latest version of your response will be taken to evaluation by REPDO Team.

NEED HELP?

Email: sourcingsupport.ksa@bravosolution.com

Other no.: +1-610-540-4027

Other no.: +44-203-349-6611

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