

TENDERS/BIDS

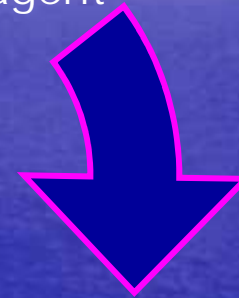
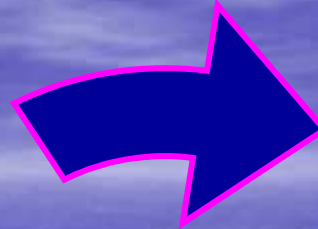


A Tender/Bid is an invitation process that occurs when a company seeks cost quotes from suppliers for specific products.

Tenders/Bids Flow

Purchasing reviews usage and purchasing history of products and creates tender offer

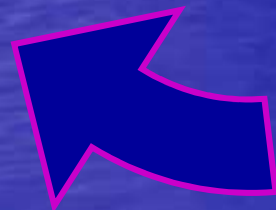
Tender is created with specific vendors and products by purchasing agent



Item	Item Description	Unit	Quantity	Price	Total
1
2
3

Purchasing analyzes bid information, and allows for low and high cost and selects primary vendor. Then creates contracts

Tender is electronically sent to prospective vendors Or posted for publicly available bids



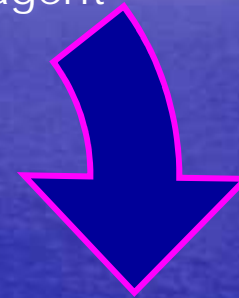
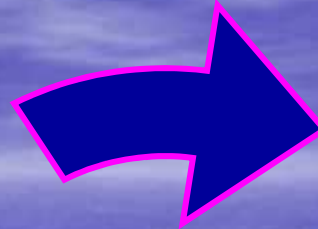
User updates bids from vendors either electronically via spreadsheet or keyboard input



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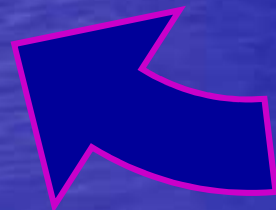
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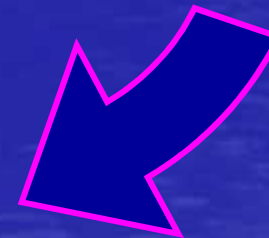
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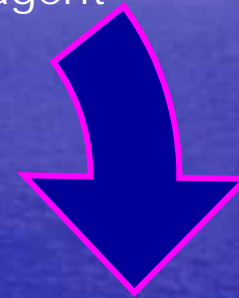
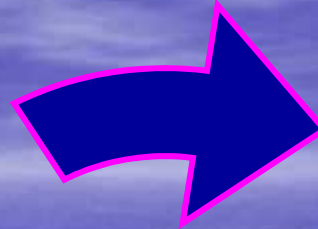
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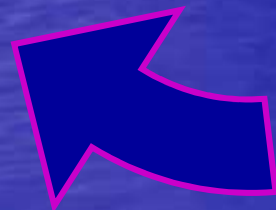
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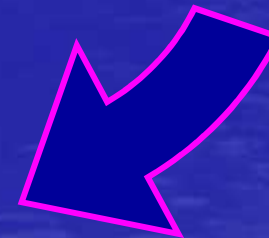
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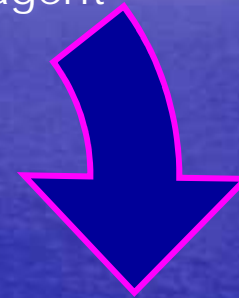
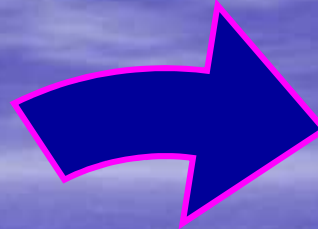
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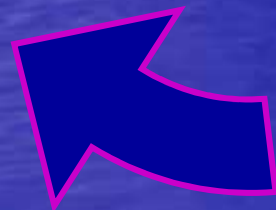
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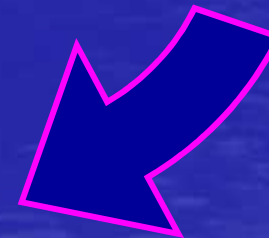
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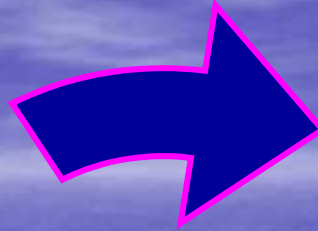
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Tenders/Bids Flow

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Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	Remarks
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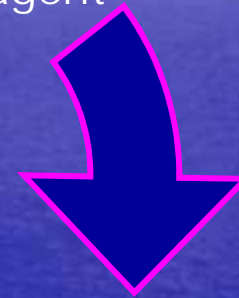
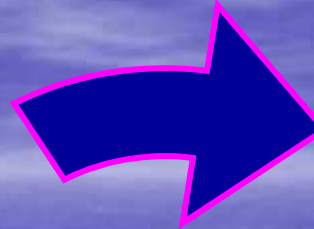
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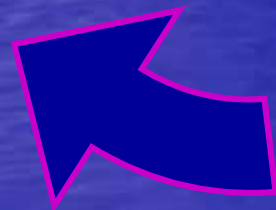
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Tenders/Bid - Main Menu

- Bid Entry
- Recording Received Bids
- Reporting

Account:3204 DEMO.12 Port:204 Menu:TENDERS.MENU Capture:On

Tenders/Bid Menu

1. Tender/Bid Entry
2. Tender Product Entry
3. Record Received Bids
4. Purchasing Agent Maintenance
5. Tender Summary
6. Print Tender Document
7. Tender Summary Spreadsheet

Enter Selection or END:

DE CONTACTS MAINT DEF EXEC REPORTS CASH OFF NEW CRM MENU
HELP OK/END INSERT DELETE PREV PG NEXT PG INCL FY CANCEL OF VFM MENU

Page

Tender/Bid Entry

- Bid Entry
- Defining the Bid
- Maximum number of awarded suppliers

Tender/Bid Entry

Tender# 1

1.Description TENDER 1

2.Facility AMN MATERIAL MANAGEMENT

3.Purchasing Agent SF SY FERTIG

4.Warehouse 001 NEW YORK, NY

5.Ship-to R

6.Special Instructions

7.Terms 01 NET 30

8.Issue Date 02/01/06

9.Return Date 02/15/06

10.Max Suppliers 2

11.Li#	Vendor	Name	Contact/Email	Contact Phone
1	BAIN	BAIN AND SONS INC.	AMY AMY@BAIN.COM	800.441.8131
2	LOCKHART	LOCKHART ENTERPRISES	RICH RICH@TSHINC.COM	800.888.8388
3	PAI INF	PAI INF'S PURCHASING	TYLER TYLER@TSHINC.COM	800.000.0000
4	PRATT	PRATT & CO.	LIAM LIAM@TSHINC.COM	800.888.8388

ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT :

XXXXXX

Fr:Tender
HE.P OI.END I.SERT LODELETE PFE/PG NEXT PG INQJFY CANCEL CF Pg:10

Tender Product Entry

- Product Association
- Bid Requirements
- Tender Product List

Tender Product Entry

Tender#	1	TENDER 1
Product	ADULT	ADULT DIAPERS DISP LARGE

1.Sequence	1.5		
2.Requested Pack UM	CS		
3.Requested Pack Qty	50		
4.Minimum Purchase Qty	1		
5.Price Range Low	25.000	Unit Price Low	0.500
6.Price Range High	36.000	Unit Price High	0.760

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :

XXXXXX

FndLst
HELP QK/END /SERV LDELETE PFE/PG NEXTPG INQ/FY CANCEL CF Pg:10

Tender Document

- Vendors Record:

cost, unit of measures, vendor item#, tax and/or shipping and handling percent.

MATERIAL MANAGEMENT

Special Instructions:

Warehouse: 40 - COK 72

Issue Date: 04/15/04 Return Date: 04/15/04

BID: 1

Line	Item Number / Description	Manufacturer	Mfr Item Number	Patch	Mfr Qty	Pack	UOM	Vendor Item Number	Bid Price	Bid UOM	Bid Qty	Bid Extension	Bid Price
1	MINI SOUND RECORDERS						20100						
2	MINI SOUND RECORDERS						20100						
3	MINI SOUND RECORDERS						20100						
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Tender Document

Record Received Bids

- Import Spreadsheet or Manually Key
- Tender/Vendor Association
- Vendor/Product Association

Record Received Bids

Tender# 1.Date of Response
 Vendor 2.Quote Valid Until
 Product# From To
 Sequence From To

3.Line#	Product#	Vendor Prod Code	Vend Pack		Cost		Converted Price	
			UM	Qty	Cost/PK	UM		Currency
1	MMD1	BAIN/MMD1	CS	50	26,000	CS	US	26,000
	ADULT DIAPERS DISP LARGE		SH%		Tax%		Comp Unit Price	0.520
2	MMD2	BAIN/MMD2	CS	20	78,000	CS	US	78,000
	WOUND CLOSURE TRAY - DLX		SH%		Tax%		Comp Unit Price	3.900
3	MMD3	BAIN/MMD3	CS	400	27,000	CS	US	27,000
	SYRINGES 30CC PLASTIC		SH%	1.00	Tax%		Comp Unit Price	0.060
4					0.000			0.000
			SH%		Tax%		Comp Unit Price	0.000
5					0.000			0.000
			SH%		Tax%		Comp Unit Price	0.000
6					0.000			0.000
			SH%		Tax%		Comp Unit Price	0.000
7					0.000			0.000
			SH%		Tax%		Comp Unit Price	0.000
8					0.000			0.000
			SH%		Tax%		Comp Unit Price	

Enter Line to Change, 0 to Accept, or S to Change Select Criteria:

HELP OPEN INSERT DELETE PREVIEW NEXT PAGE INQUIRY CANCEL EXIT Page

Tender Summary Spreadsheet

- Tender Summary
 - determines low & 2nd lowest cost products
 - identifies bids with incorrect products or unit of measure
 - identifies products with too high or low cost
- Tender Spreadsheet
 - displays compared results

MATERIAL MANAGEMENT

File: 027500E101

Special Instructions:

Color Key

 New Price
 Rejected
 Deleted
 Price Error
 Deleted

Issue Date: 23/9/00 Return Date: 07/5/00

BID: 1

Line	Item Number / Description	BOM	LUCKHRT	PHILINE	PHOIT	WORLDW
1	WATER TIGHT OFFER PLASTER	1250	1250	1250	1250	1250
2	WATER TIGHT OFFER PLASTER	1250	1250	1250	1250	1250
3	WATER TIGHT OFFER PLASTER	1250	1250	1250	1250	1250

Page 1

Tender Document

Tenders/Bid Summary- Benefits

- More efficient management of all vendor bids
- Instant access to all relevant information

