

***Vendor RFQ Proposal
Submission
“Technical and
Commercial”***

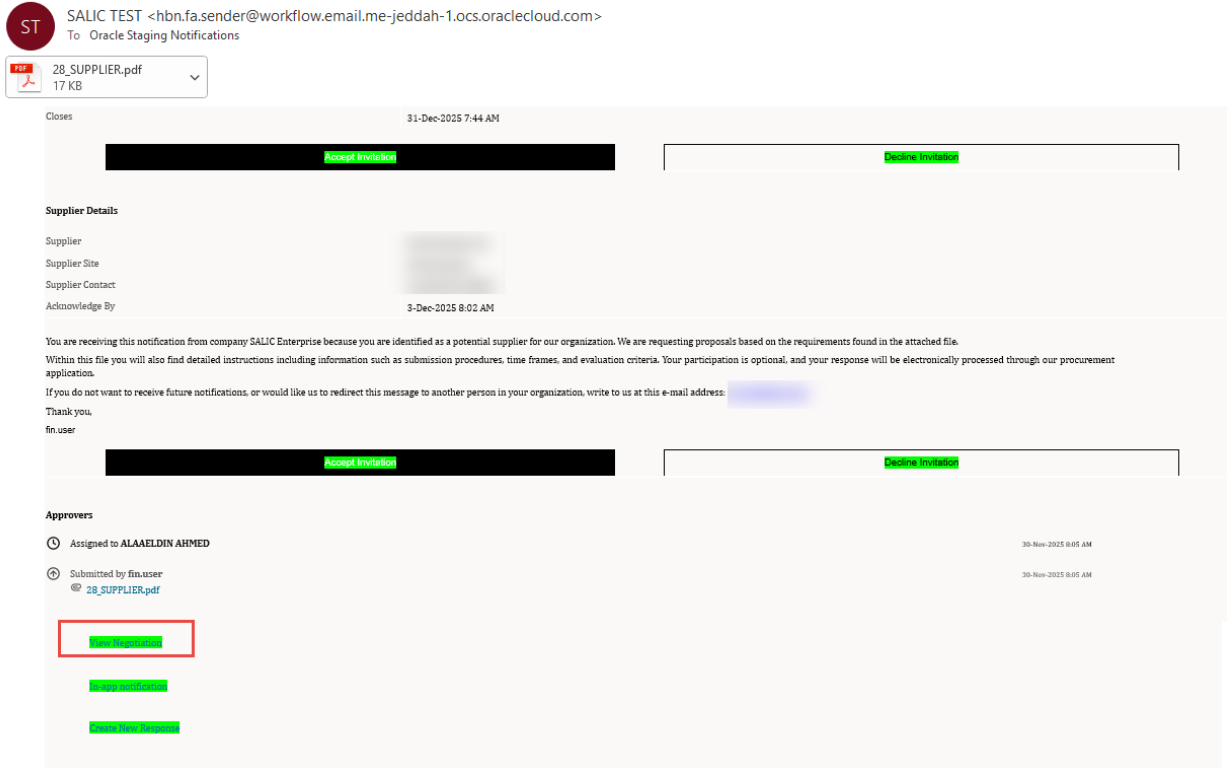
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Receiving Invitation and System Access

Supplier contacts will receive the following email when the SALIC procurement team invites them to any RFQ

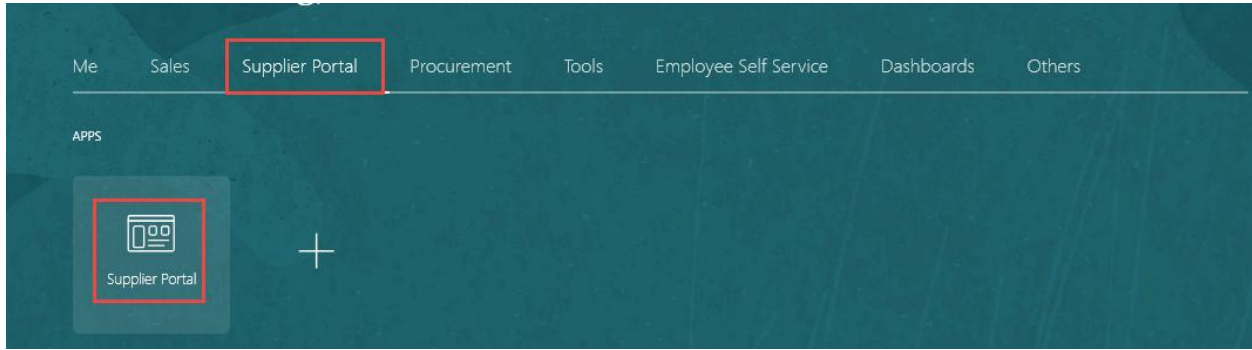
Action Required: You Are Invited to Negotiation 28 (Project RFQ)



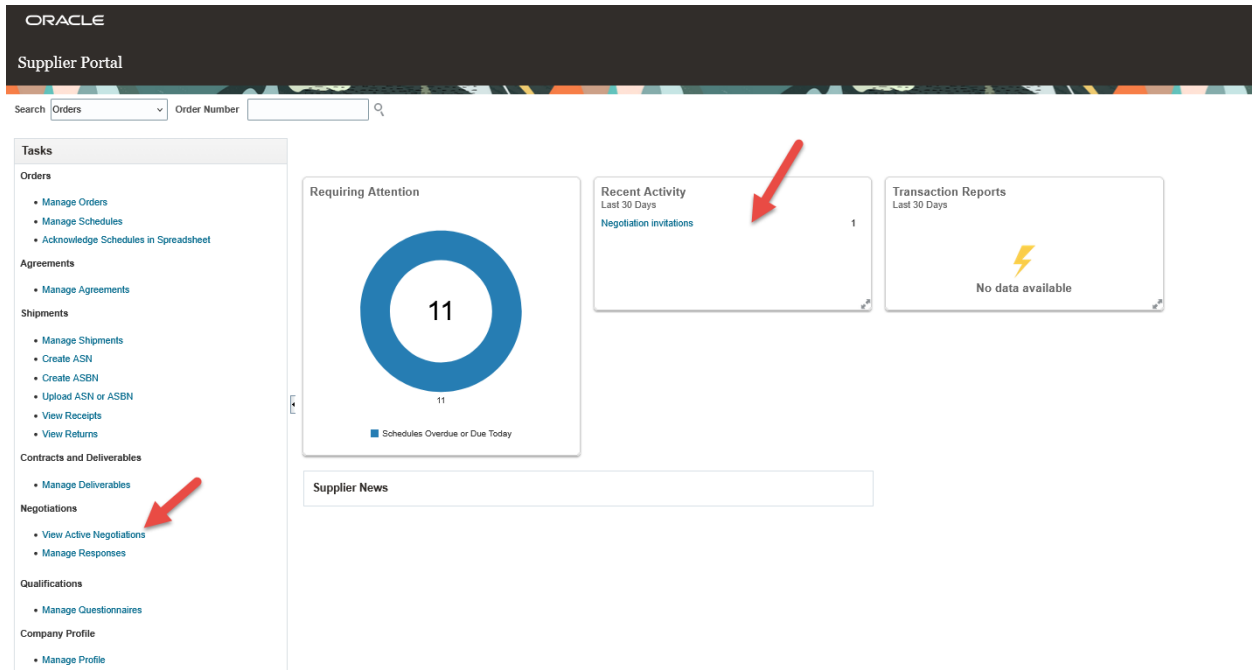
Supplier Can Access our server through the following link, to start responding for the received RFQ invitation

https://hen.fa.em2.oraclecloud.com/supplierPortal/faces/FndOverview?fndGlobalItemNo=deld=itemNode_supplier_portal_supplier_portal

The supplier can access the received invitation by following the following steps



The supplier can access the information by clicking on recent activity or by clicking “View Active Negotiation.”

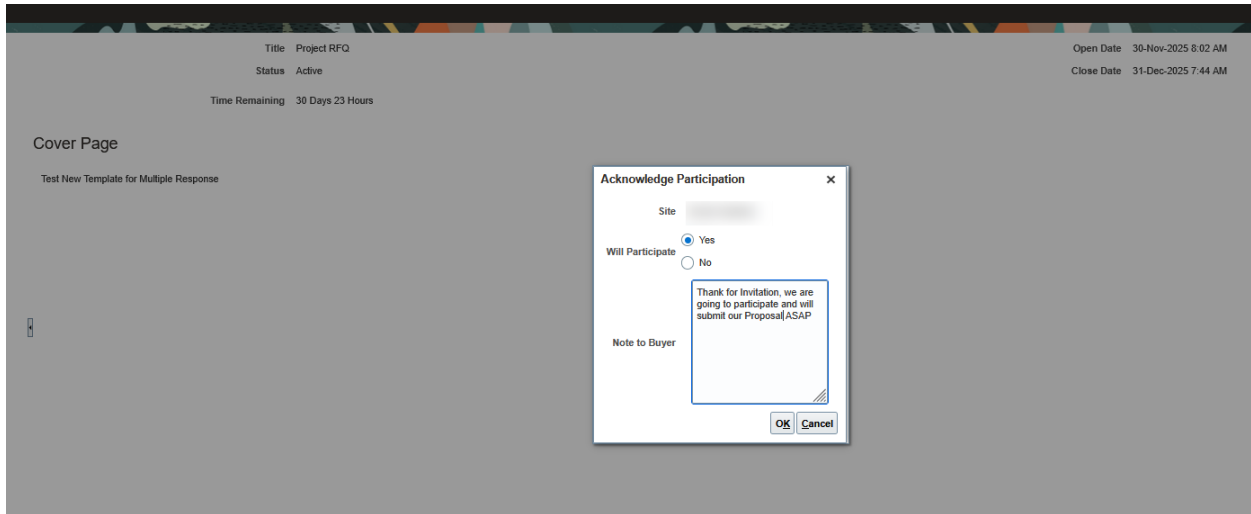


Submit Acknowledged Participation

Suppliers can submit acknowledged participation for the RFQ as follows

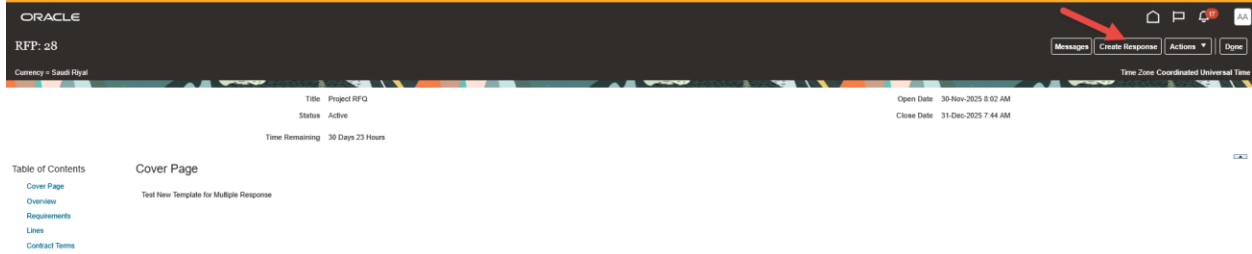


Supplier can provide a note to the buyer as needed

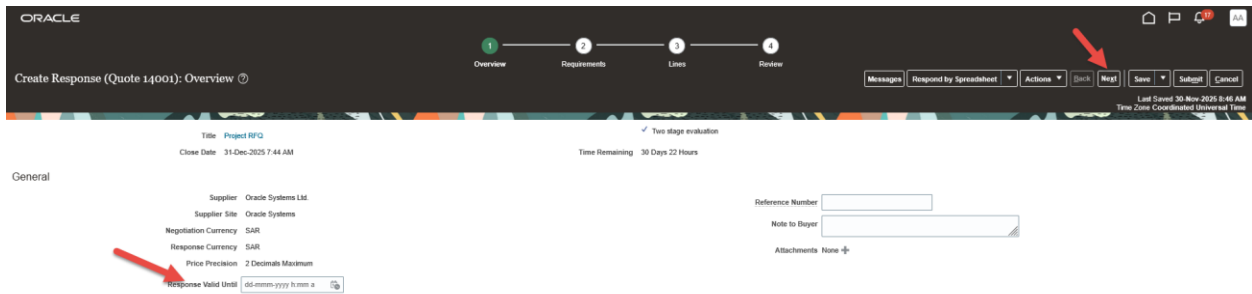


Submit Technical Proposal

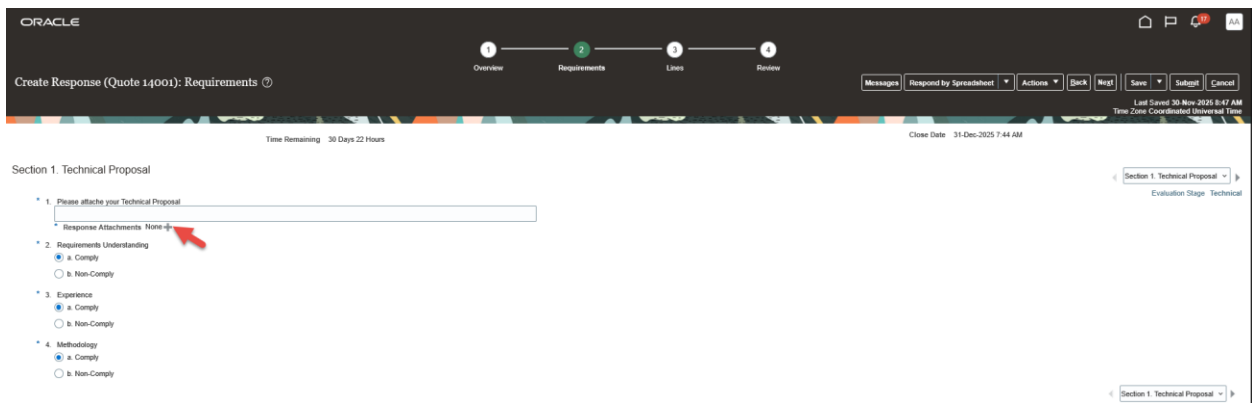
To create a response for the RFQ, please click Create Response



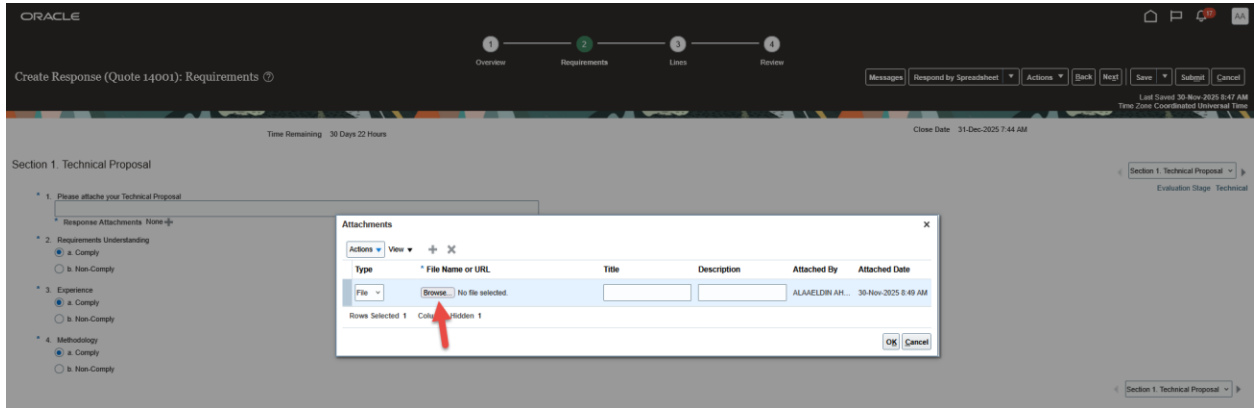
You can enter when your response is valid until, and click next button



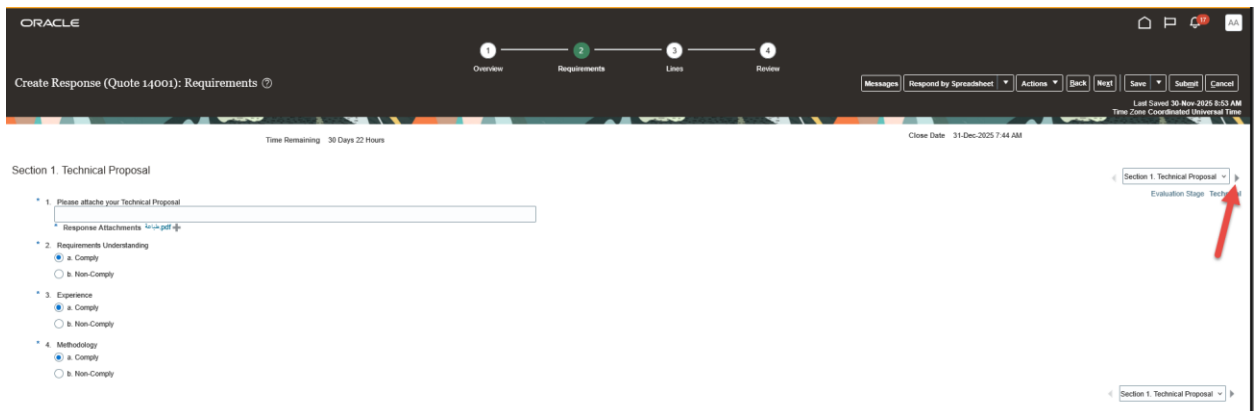
Respond to the questions as follows



upload your technical proposal by clicking the (+) sign, press browse, and locate your file and upload it, then press OK

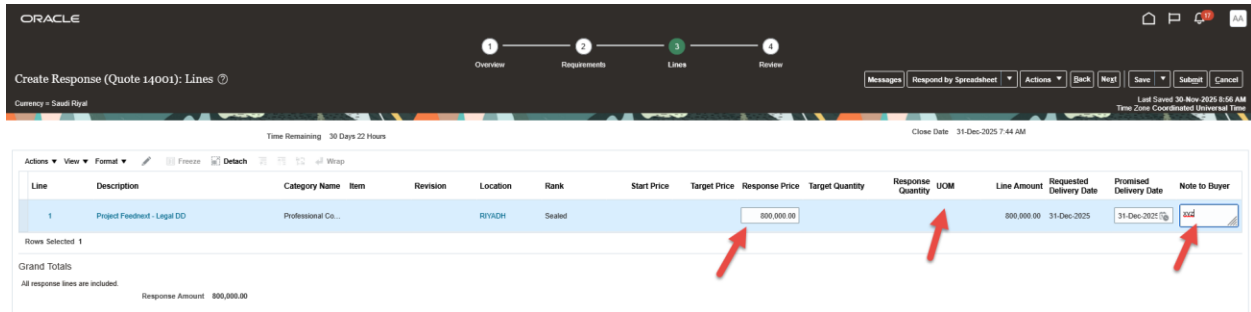


Click the next arrow as follows to upload your Commercial proposal



Submit Commercial Proposal

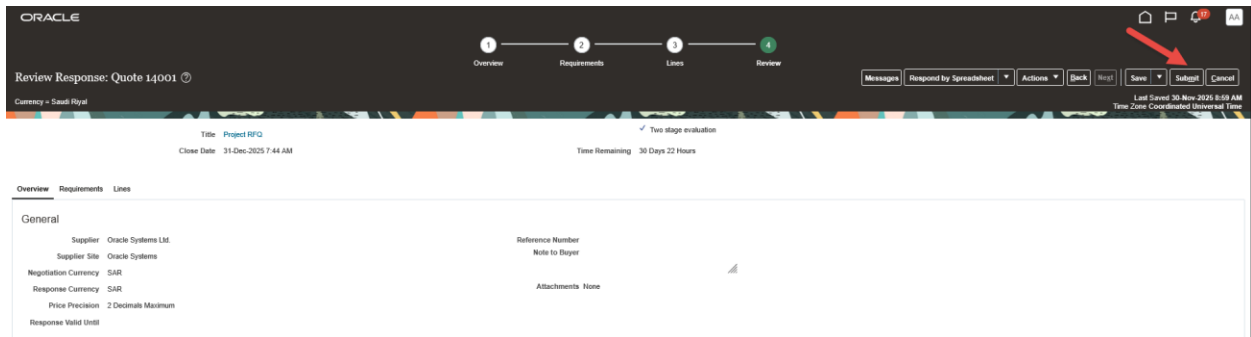
Upload your commercial proposal by clicking the (+) sign and follow the same steps you followed with the technical one, and click the next button

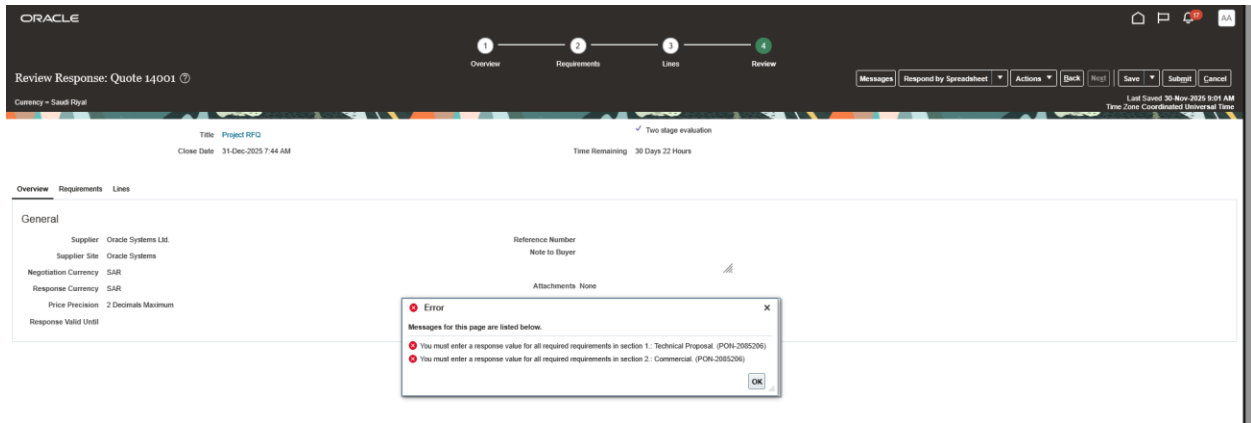


Enter your full price, or enter the UOM price if you find the required quantity

You can enter any note to the buyer and press next

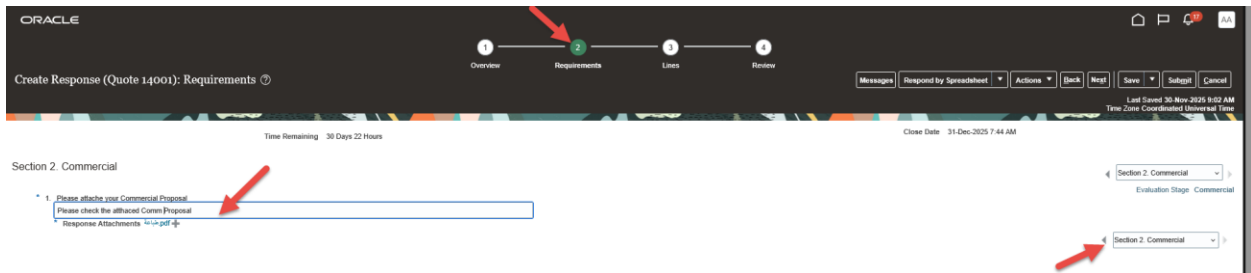
Now you can submit your full response, “Technical and Commercial,” by clicking the submit button



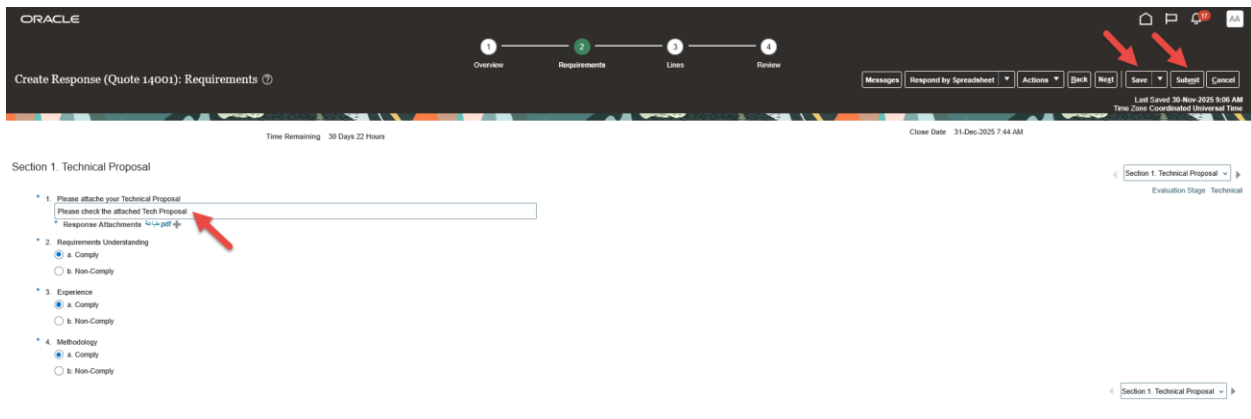


If there is any missing data, you will receive such a notification

Please check the attached Tech Proposal



Press the requirement tab and enter the missing information for the commercial section, then press the previous button to enter the remaining missing information for the technical section.



Press save and submit your response



ORACLE
RFP: 28
Currency - Saudi Riyal

Messages Actions Done

Time Zone Coordinated Universal Time

Title: Project RFP
Status: Active
Time Remaining: 30 Days 22 Hours

Open Date: 30-Nov-2025 8:02 AM
Close Date: 31-Dec-2025 7:44 AM

Confirmation
Response 14001 to negotiation 26 was submitted. We'll notify you by email.
OK

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Overview
Requirements
Lines
Contract Terms

Cover Page
Test New Template for Multiple Response