

# Cloud Supplier Portal User Manual

# RFQ Response (1 Stage) and (2 Stage)



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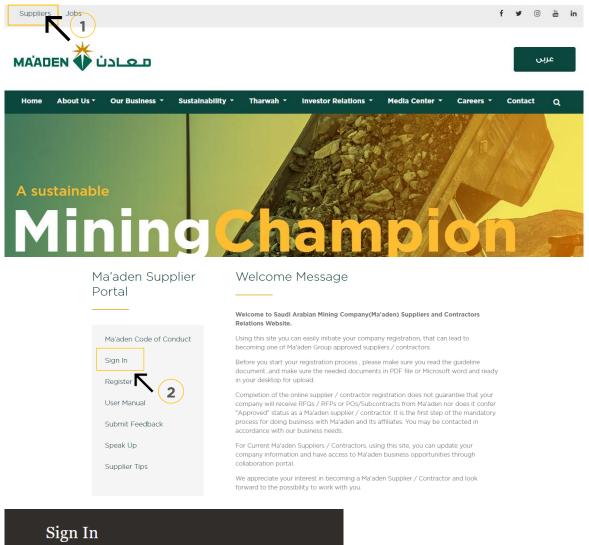
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#### 1. How to Login

Visit our website - www.maaden.com.sa

- 1. Click, Supplier
- 2. Click, Sign In
- 3. Input your User ID and Password
- 4. Then, click Sign In



## Oracle Applications Cloud



if you don't know your password follow next page for **"Login Assistance"** 



#### 2. Login Assistance

1. Click Forget Password

Sign In Oracle	Applications Cloud	
·	ser ID	an a
	ot Password Sign In glish	

2. In the field "User Name or Email", provide **email id**, select "Forgot password" option and click on "Submit" button.

Sign In ORACLE APPLICATIONS CLOUD	
Forgot Password rabelasj@maaden.com.sa	
Porgot User name Forgot password Submit Cancel	

3. Then you will receive an email from OracleCloud@maaden.com.sa with subject "Maaden Cloud Applications-Password Reset Information" Please check your email.

Open the email that you received and click on the link to reset your password, below is a screenshot of the email sample.

From: <<u>OracleCloud@maaden.com.sa</u>> Date: Sun, 19 Dec 2021, 16:27 Subject: Maaden Cloud Applications-Password Reset Information To: <<u>info@company.com</u>>

Dear <Supplier Contact Name>,

You have requested to reset your password for Oracle Fusion Applications through Self Service Portal.

Please follow the link below to reset your password.

https://fa-epod-saasfaprod1.fa.ocs.oraclecloud.com:443/hcmUl/faces/ResetPassword?ase.gid=2fa4412a572d426b8407ba842199f1c0

If you did not request this information or have any question, contact SRM@maaden.com.sa.

Thank You, Maaden SRM Team

3



5. Provide New Password in the fields and click Submit.

Reset Password Password Confirm Password

#### To Login:

Visit our website - <u>www.maaden.com.sa</u>

- 1. Click, Supplier
- 2. Click, Sign In
- 3. Input your **User ID** and **Password**
- 4. Then, click Sign In

Sign I Orac	<sup>n</sup> le Applications Cloud	
	User ID	
	Password	
	Forgot Password	
	Sign In	
	English	

## 1. RFQ Response (1 Stage)



#### A. View Active Negotiation

1. Click, "Supplier Portal"

Me Supplier Portal Procurement Tools Others	
Supplier Portal	

2. Under Tasks - Company Profile click "View Active Negotiations "

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#### A. How to Acknowledge Participation.

- 1. In the Search Results, select the RFQ that you would like to respond to.
- 2. Then click "Acknowledge participation".

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- 3. Select "Yes" if you would like to participate, Select "No" if you will not participate.
- 4. Then Click "OK"

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	** Title					Response Sub	mitted No 🖌		
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Note: Once you have selected "Yes", you must respond to the accepted RFQ request.



#### B. How to create response to accepted RFQ.

- 3. In the search results, select the RFQ that you would like to respond.
- 4. Then Click "Create Response".

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3. Fill up the required details as shown below and click on "Next".

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Title PR	Time Remaining 1 Day 21 Hours
Close Date 18-Feb-2023 9:07 AM	
General	
Supplier TamStar Trading Est.	Response Type () Primary
Negotiation Currency SAR	Alternate
Response Currency SAR	Reference Number
Price Precision 2 Decimals Maximum	Reference Ruinber
Response Valid Until dd-mmm-yyyy h:mm a	Note to Buyer
	Attachments None 📲

4. Enter response price along with Promised delivery date and click on "Next".

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1	PUTTY;ELECTRICAL INSULATION, DIMENSIONS: WD 1-1/2 X LG 60 X THK 0.125 IN			31201605-PUTTIES		10.00	2	Roll 20.0	0 08-Mar-2023
2	ADHESIVE; GLUE, 1K0, PRODUCT NAME: TANGIT PVC-U			31201600-ADHESI		10.00	6	Each 60.0	08-Mar-2023
3	COMPOUND, SEALING, CERAMIC S-METAL PACK, 1X1KG (BASE AND SOLIDIFIER), TRADE NAME AND REF NO: BELZONA 1	321		31200000-ADHESI		10.00	2	Set 20.0	0 08-Mar-2023



5. Review, then click "Submit".

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General			
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Response Currency SAR	Note to Buyer		
Price Precision 2 Decimals Maximum Response Valid Until	Attachments None		
Кезронае жикі олы			
	You will receive confirmation dialog BOX.		
	Confirmation ×	1	
	The response 83933 to negotiation 23-RFQ-01975 was submitted.		
	ОК		

## 2. RFQ Response (2 Stage)



#### A. View Active Negotiation

1. Click, "Supplier Portal"

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Me	Supplier Portal	Procurement	Tools	Others	
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		I			
	oplier Portal	+			
Sub					

2. Under Tasks - Company Profile click "View Active Negotiations "

-				
Tasks				
Orders  Manage Orders Manage Schedules	Requiring Attention	Recent Activity Last 30 Days Negotiation invitations	Transaction Reports Last 30 Days PO Purchase Amount	SAR
Acknowledge Schedules in Spreadsheet Agreements	12 16	Orders opened Receipts Payments	Invoice Amount Invoice Price Variance Amount	SAR SAR
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Shipments  Manage Shipments	21			
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View Receipts     View Returns Contracts and Deliverables	Supplier News			
Manage Contracts     Manage Deliverables Consigned Inventory				
Review Consumption Advices Invoices and Payments				
Create Invoice     View Invoices     View Payments				
Negotiations  View Active Negotiations				
Manage Responses Qualifications • Manage Questionnaires				
View Qualifications Company Profile				
Manage Profile				



#### A. How to Acknowledge Participation.

- 1. In the Search Results, select the RFQ that you would like to respond to.
- 2. Then click "Acknowledge participation".

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- 3. Select "Yes" if you would like to participate, Select "No" if you will not participate.
- 4. Then Click "OK"

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Note: Once you have selected "Yes", you must respond to the accepted RFQ request.



#### **B.** How to create response to accepted RFQ.

- 1. In the search results, select the RFQ that you would like to respond.
- 2. Then Click "Create Response".

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- Section 1: TE Technical stage response. Click "+" to add the Technical Proposal Document.
   Then click "▶" to Section 2: CE Commercial Proposal stage proposal.

Create Response (Quote 83934): Requirements ⑦	①       ②       ○       ③         OvervienRequirer       Lines       Review         Messages       Respond by Spreadsheet       ▼         Actions       ▼       Back       Negt	Save V Submit Cancel
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- 7. Section 2: CE- Commercial stage response. Click "+" to add the Commercial Proposal Document.
- 8. Then click "Next".



- 9. Enter Response Price along with Promised delivery date.
- 10. Then click on "Next".

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	.ine	Description	Required Details Category Name	Start Price Response Price	Total Score Response UOM		mised ivery Date
	1	MEMBRANE, COUPLING; ELEMENT, SUS304, OEM: EBARA CORP, MODEL: 1500VYM, EQ MODEL: UB-60-LL-250K/201K-500-UB-WH-PL,	31162800-MISCELI	10.00	6 Set	60.0 <mark>0</mark> 28-F	-Feb-2023 🔞
	2	STUD ASSEMBLY,AIR COMPRESSOR-001/002 THIRD STAGE,240MM,AS ASME SA193,B7,2,AS ASME SA194,2H,SIZE M24	31161620-HEXAGC	10.00	8 Assembly	80.0 <mark>0</mark> 28-F	Feb-2023
	3	STUD ASSEMBLY, WATER BOX FLANGE, BOLTAS ASME SA193, B7, CS ASME SA194, 2H, MFR: SAMSUNG METAL CO. LTD, PN.5011-4, 5	31161619-STUD BC	10.00	10 Set	100.00 28-5	-Feb-2023
	4	STUD ASSEMBLY, POLISHED WATER STORAGE TANK ROOF NOZZLE, BOLT, 1IN, 145MM, SS ASTM A193, 88, 8UNC 2, SS ASTM A194, 8,	31161620-HEXAGC	10.00	12 Set	120.00 28-F	-Feb-2023
	5	BOLT.NH3 STORAGE TANK SAFETY VALVE, HEX.AS ASTM A320, L7, OEM: GROTH EQUIPMENT CORP.SN: 1408044-01-1, EQ MODEL:	31161612-PIN OR (	10.00	3 Each	30.00 28-6	-Feb-2023
	6	BOLT, DISC OF TRIP AND THROTTLE VALVE OF NG TURBINE, SS ASTM 565, 10705BU, PN 4181, MFR: KARATU VALVE INDUSTRY CO	31161612-PIN OR (	10.00	4 Each	40.0 <mark>0</mark> 28-F	-Feb-2023
	7	STUD, ASSEMBLY, NH3 EJECTOR, U3/4IN, 108MM, CS ASME SA193, 87, CS ASME SA194, 2H, 2, MFR: KPF, OEM: SAMHWA MIXING TECH	31161620-HEXAGC	10.00	4 Assembly	40.0 <mark>0</mark> 28-F	-Feb-2023
	8	BOLT, SURFACE CONDENSER EXPENSION JIONT, M24, HEXAGONAL, SM45C, 50MM, OEM: WOOYANG HC CO LTD, SM: WHC-12-029-0	31161612-PIN OR (	10.00	4 Each	40.00 28-F	-Feb-2023
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11. Review, then click on "Submit"

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Currency = Saudi Riyal	Last Saved 16 Feb 2023 11:44 AM Time Zone Arabia Standard Time
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Close Date 19-Feb-2023 8:50 AM	Time Remaining 2 Days 21 Hours
Overview Requirements Lines	
General	
Supplier TamStar Trading Est.	Response Type Primary
Supplier Site Al Jubail	Reference Number
Negotiation Currency SAR	Note to Buyer
Response Currency SAR	Attachments None
Price Precision 2 Decimals Maximum	Attachments vone
	You will receive confirmation dialog BOX.
	Confirmation ×
	The response 83934 to negotiation 22-RFQ-11830-4 was submitted.
	OK