

مستشفى الملك فيصل
التخصصي ومركز الأبحاث
King Faisal Specialist
Hospital & Research Centre



Quote Cycle in Oracle Application User Guide - 2024

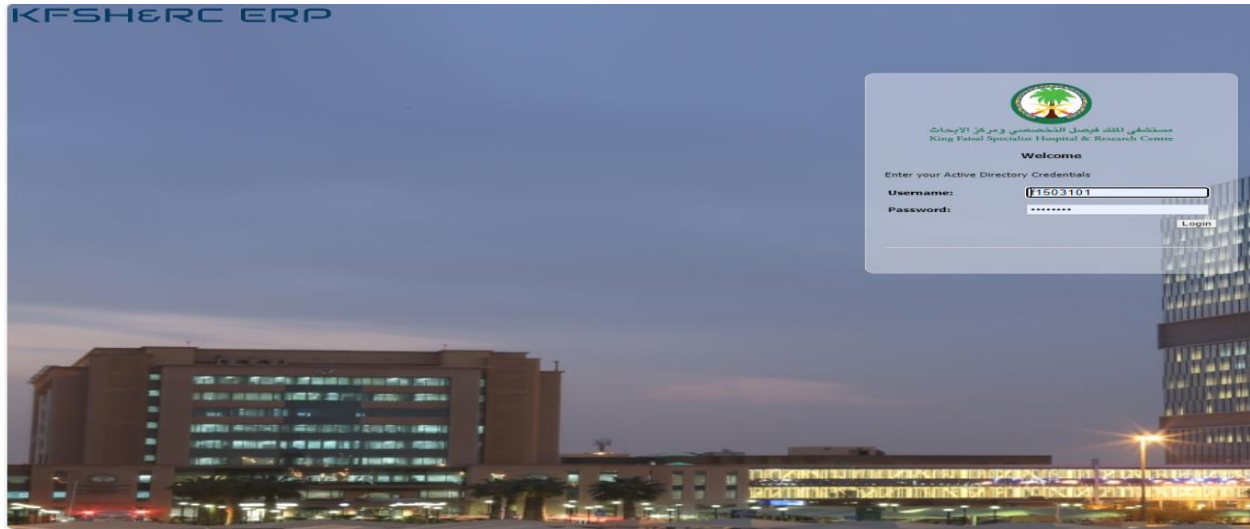
Preface

- Introduction to Oracle Quoting
- Quoting for limited invitation
- Quoting for Public invitation
- Quote Status
- Searching for Negotiation
- Overview of Creating a Quote
- Entering Line Level Price
- Entering Line Level Tax
- Adding Header Level Attachments
- Submitting Quote
- Amending Quote
- Withdraw Quote
- Discussion with KFSH Buyer/Contract Specialist

Limited Invitations

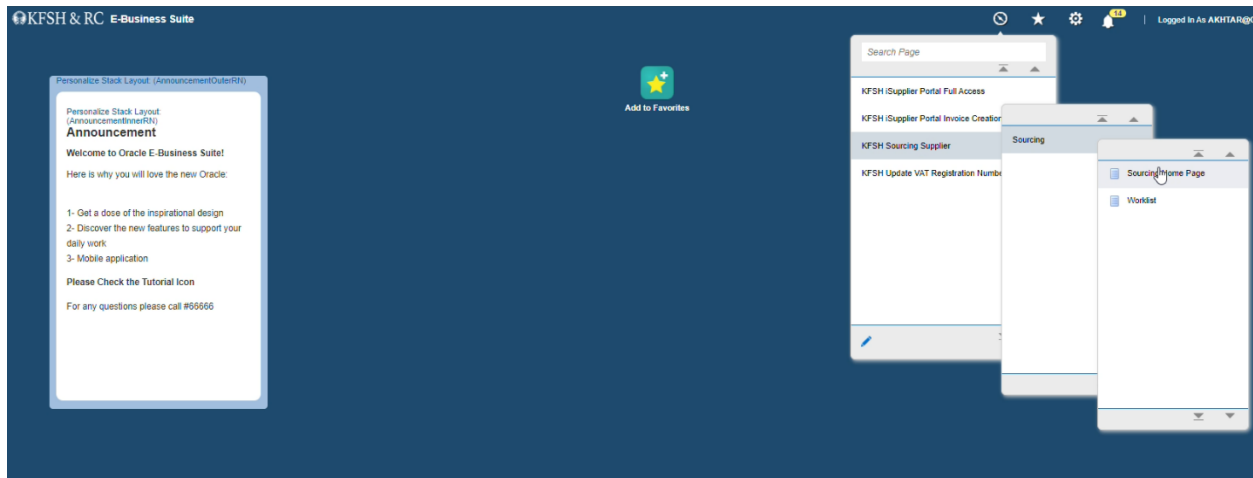
Accessing Oracle

Click on the link [Login \(kfshrc.edu.sa\)](http://kfshrc.edu.sa) to access Oracle iSupplier portal, enter your email address in User Name field and Password, Click [Login].



Sign in to Oracle Sourcing

Navigate to KFSH Sourcing Supplier responsibility> Sourcing > Sourcing Home Page.



Your Active and Draft Responses section contains negotiations in which you have placed an active response or draft response which you will complete later on. Click on Negotiation Number to see negotiation details. Click on Response Number to see your response details. Click on the [Full List] to view all responses.

Personalize Flow Layout (QuickSearchRgn)
 Personalize Table Layout (SearchTableRgn)
 Search Open Negotiations: Title [] Go

Personalize Stack Layout (HomePageOuterRgn)
 Personalize Flow Layout (WelcomeTextRgn)
 Welcome, Saba! AMBhat
 Personalize Table Layout (NegGlanceTableRgn)
 Personalize "Your Active and Draft Responses"

Your Active and Draft Responses

Personalize Table Layout (RftTableRgn)
 Press Full List to view all your company's responses. [Full List](#)

Personalize "Active and Draft Responses Table"

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
3092883	Draft	SITE 1	4075168	2-Stage -Standard	RFQ	5 days 6 hours	0	0
3092887	Draft	SITE 1	4075238	Service Two Stage Service Cont	RFQ	6 days 2 hours	0	0
3092885	Active		4075173	standard limited tender #2	RFQ	12 days 7 hours	0	0
3087833	Active	SITE 1	4073134	1412587 Reverse auction 29/4/2024	RFQ	14 days 2 hours	0	0
3101836	Active		4080040	standard service public	RFQ	16 days 11 hours	0	0

Personalize Table Layout (RftTableRgn)
 Personalize "Your Company's Open Invitations"

Your Company's Open Invitations

Personalize Table Layout (OpenInvTableRgn) [Full List](#)

Personalize "Open Invitations List Table"

Supplier Site	Negotiation Number	Title	Type	Time Left
	4075051	saad 29	RFQ	1 day 4 hours
SITE 1	4078041	Complex RFQ : service & Equipm...	RFQ	3 days 2 hours
	4075061	11412730 limited Tender 29/4/...	RFQ	4 days 8 hours
SITE 1	4075218	two stage_ Blanket	RFQ	6 days
	4078040	Public Tender - Service (Yazee...	RFQ	7 days 5 hours

Your Company's Open Invitations section contains negotiations that your company have been invited to participate. Click **Full List** to see complete list of negotiations.

Your Company's Open Invitations

Personalize Table Layout (OpenInvTableRgn) [Full List](#)

Personalize "Open Invitations List Table"

Supplier Site	Negotiation Number	Title	Type	Time Left
	4075051	saad 29	RFQ	1 day 4 hours
SITE 1	4078041	Complex RFQ : service & Equipm...	RFQ	3 days 2 hours
	4075061	11412730 limited Tender 29/4/...	RFQ	4 days 8 hours
SITE 1	4075218	two stage_ Blanket	RFQ	6 days
	4078040	Public Tender - Service (Yazee...	RFQ	7 days 5 hours

Click the negotiation number link to access and view the information of the negotiation

Personalize Table Layout (OpenInvTableRgn) [Full List](#)

Personalize "Open Invitations List Table"

Supplier Site	Negotiation Number	Title	Type	Event Title	Time Left	Responses	Unread Me
SITE 1	4075051	saad 29	RFQ		1 day 4 hours	Sealed	0
	4075061	Complex RFQ : service & Equipm...	RFQ		3 days 2 hours	Sealed	0
	4075218	two stage_ Blanket	RFQ		4 days 8 hours	Sealed	0
SITE 1	4078040	Public Tender - Service (Yazee...	RFQ		6 days	Sealed	0
	4079040	Public Tender - Service (Yazee...	RFQ		7 days 5 hours	Sealed	0
	4079041	limited Tender SPRR 1410130	RFQ		13 days 5 hours	Sealed	0
	4075043	SRPR1411506 29 04 24	RFQ		13 days 7 hours	Sealed	0
	4080036-2	SRPR1414200-1 limited tender f...	RFQ		13 days 12 hours	Sealed	0
	4081043	SRPR1416187 limited tender	RFQ		14 days	Sealed	0
	4081045	SRPR1418100 limited tender	RFQ		14 days	Sealed	0
CU00310	4075064	Blanket Purchase Agreement dem...	RFQ		14 days 8 hours	Sealed	0
	4080044	RFQ 4080044 - Limited tender	RFQ		14 days 21 hours	Sealed	0
	4080045	4080045 - Limited Tender	RFQ		14 days 21 hours	Sealed	0
	4080051	RFQ 4080051 - Limited tender	RFQ		14 days 22 hours	Sealed	0
	4081034-2	RFQ 4081034 - Limited tender	RFQ		14 days 23 hours	Sealed	0
	4081020-2	standard Service Public	RFQ		16 days 1 hour	Sealed	0
	4080036	standard service public	RFQ		16 days 11 hours	Sealed	0
	4081040	Limited RFQ# 4081040	RFQ		16 days 22 hours	Sealed	0
SITE 1	4075229	Services, Contest	RFQ		21 days	Sealed	0
	4075223	Reverse auction TEST 2	RFQ		21 days 1 hour	Sealed	0
	4075229	Reverse auction TEST 1	RFQ		21 days 1 hour	Sealed	0

Return to Negotiations

Click the Header view tab to see the Buyer, Purchase Order type, KFSH Site, Currency

Negotiations > Open Invitations >
RFQ: 4084050

Title Limited RFQ# 4084050
Status Active (Locked)
Time Left 16 days 22 hours

Open Date 16-May-2024 09:00:00
Close Date 02-Jun-2024 06:43:06

Header **Lines** Controls Contract Terms

Personalize "Header"

Buyer FAHAD, FAHAD
Quote Style Sealed
Outcome Standard Purchase Order
Description

Event
RFQ Type Limited Tender

Personalize Stack Layout
Personalize Stack Layout (GenericUtdRN)
Personalize Flow Layout
Personalize Flow Layout (UtdDefaultingRN)

Terms

Personalize "Terms"

Bill-To Address KFSHRC
Ship-To Address
FOB Origin

Payment Terms 45 NET
Carrier
Freight Terms Due

Currency

Personalize "Currency"

RFQ Currency SAR

Price Precision Any

Notes and Attachments

Personalize "Notes and Attachments"
Personalize Default Single Column (NoteToSupplier)
Note to Suppliers
Personalize "Attachments"
Personalize "Attachments of associated record"

Title	Type	Description	Category	Last Updated By	Last Updated	Usage
No results found.						

Click the Line view tab to see the products or services requirements for which you may want to participate

Negotiations > Open Invitations >
RFQ: 4084050

Title Limited RFQ# 4084050
Status Active (Locked)
Time Left 16 days 22 hours

Open Date 16-May-2024 09:00:00
Close Date 02-Jun-2024 06:43:06

Header **Lines** Controls Contract Terms

Personalize "Lines"

Display Rank As No indicator displayed
Ranking Price Only

Cost Factors None
Price Tiers None

Lines

Personalize "Lines"
Personalize "Lines Table"
Personalize "Lines Table"

Description	Line	Item, Rev	Category	Unit	Quantity	Need-By From	Need-By To
CERAMIC WALL TILE 20CM ...	1 CERAMIC WALL TILE 20CM ...	510238812	000000 000000 05 30131704 0	SQUARE METER	50	13-Jul-2024 23:59:00	13-Jul-2024 23:59:00

[Return to Open Invitations](#)

Click the Controls view tab to see the rules that will be applied to your company Quote

Negotiations >
RFQ: 4220095

Title Yazeed Limited Tender - Standard 4220095
Status Active (Locked)
Time Left 6 days 3 hours

Open Date 12-Jun-2024 15:17:54
Close Date 29-Jun-2024 15:14:59

Header Lines **Controls** Contract Terms

Personalize "Controls"

Schedule

Personalize "Schedule"

Preview Date
Close Date 29-Jun-2024 15:14:59

Open Date 12-Jun-2024 15:17:54
Award Date

Response Rules

Personalize "Response Rules"

- Negotiation is restricted to invited suppliers
- Suppliers are allowed to view other suppliers' contract terms, notes and attachments
- Suppliers are allowed to respond to selected lines
- Suppliers are required to respond with full quantity on each line
- Suppliers are allowed to provide multiple responses
 - Suppliers are allowed to submit Multiple Active Responses
- Allow Quote Withdrawal
- Buyer may close the negotiation before the Close Date
- Buyer may manually extend the negotiation while it is open
- Allow Alternate Lines on Supplier Responses
- Allow Staggered Awarding

Click the Contract Terms view tab to see if there is additional terms or deliverable needed to RFQ

Negotiations >
RFQ: 4220095

Title Yazeed Limited Tender - Standard 4220095
Status Active (Locked)
Time Left 6 days 3 hours

Open Date 12-Jun-2024 15:17:54
Close Date 29-Jun-2024 15:14:59

Header Lines Controls **Contract Terms**

Personalize "Contract Terms"

Personalize Table Layout: (ContractsButtonTable)
Personalize Stack Layout

Deliverables

Personalize "Deliverables"

Personalize Stack Layout: (DeliverablesSummaryViewRN)
Personalize Stack Layout
Personalize "Deliverables summary"

Deliverable Name	Deliverable Type	Responsible Party	Party Name	Contact
No Deliverables exist				

Return to Negotiations

If your company decided to participate, select the option Acknowledge Participation from the Actions dropdown menu and then click [Go].

The screenshot shows the 'Acknowledge Participation' dropdown menu open. The menu options are 'Acknowledge Participation' and 'Go'. The background shows the RFQ details for RFQ: 4084050, including title, status, and time left. The 'Lines' section is visible, showing a table with columns: Description, Line, Item, Rev, Category, Unit, Quantity, Need-By From, Need-By To, and Time Left. The table contains one row for 'CERAMIC WALL TILE 20CM ...'.

Description	Line	Item, Rev	Category	Unit	Quantity	Need-By From	Need-By To	Time Left	
CERAMIC WALL TILE 20CM ...	1	CERAMIC WALL TILE 20CM ...	510230812	000000 800000.05.39131704.0	SQUARE METER	50	13-Jul-2024 23:59:00	13-Jul-2024 23:59:00	16 days 22 hours

Click Yes, Click Apply to acknowledge that your company will be participating

The screenshot shows the 'Acknowledge Participation (RFQ 4084050)' form. The form includes a question 'Will your company participate?' with radio buttons for 'Yes' (selected) and 'No'. Below this is a 'Note to Buyer' text area. At the bottom, there are sections for 'Solidary Bidding' and 'Personalize "KFSH Solidary Bidding Region"', each with radio buttons for 'No' (selected) and 'Yes'. There are also input fields for 'Add Supplier Name' and 'DUNS Number'.

Under Solidary Bidding Section

- **Click Yes** if there is additional supplier will participate in the same contract
 - **Add Supplier Name**
 - **The partner supplier will have to acknowledge the participation within 3 days**
- **Click No** if there is no additional supplier will participate in the same contract

Create your response to KFSH&RC Request for Quotation (RFQ)
Under Actions dropdown menu, **select Create Quote** and then click [Go].

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

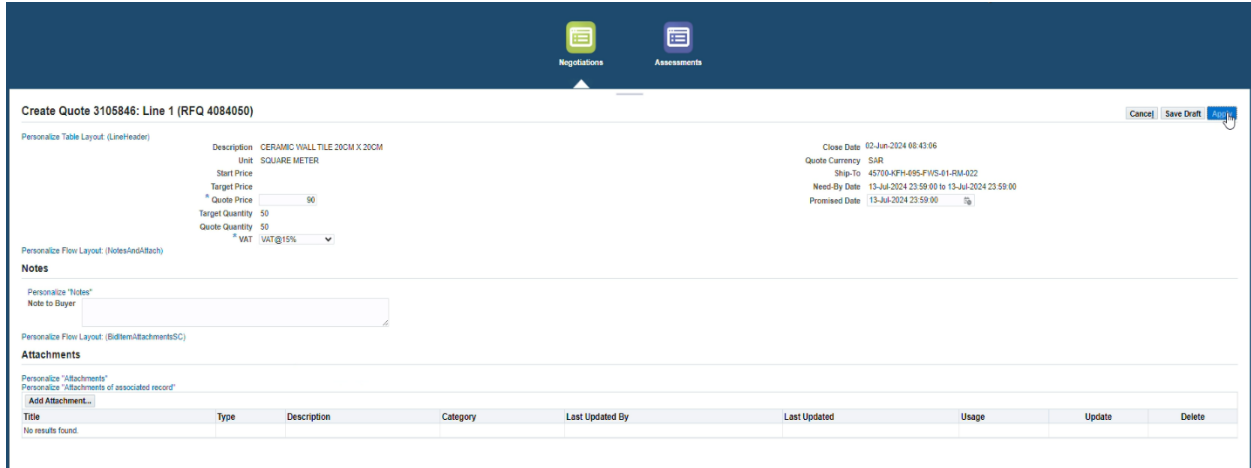
Click the Line view to respond to each line

The screenshot shows the 'Negotiations' section of a software interface. At the top, there are navigation icons for 'Negotiations' and 'Assessments'. Below this, the breadcrumb trail reads 'Negotiations > Open Invitations > RFQ: 4084050'. The main heading is 'Create Quote: 3105846 (RFQ 4084050)'. On the right, there are buttons for 'Cancel', 'View RFQ', 'Quote By Spreadsheet', 'Save Draft', and 'Continue'. Below the heading, there is a 'Personalize Table Layout (ActionInfo)' section with a 'Title' of 'Limited RFQ# 4084050'. To the right, it shows 'Time Left: 16 days 22 hours' and 'Close Date: 02-Jun-2024 08:43:06'. A tip icon is present with the text: 'I, the submitter, warrant that the information provided concerning VAT are accurate, and agreed been accountable for any inaccurate, or legal concern.' Below the tip, there are tabs for 'Header' and 'Lines', with 'Lines' selected. The 'Personalize "Lines"' section shows 'Personalize Table Layout: (HeaderInfo)' with 'RFQ Currency: SAR' and 'Quote Currency: SAR'. Below this, there are several 'Personalize Flow Layout' and 'Personalize Table Layout' options. At the bottom, there is a table with columns: 'Line', 'Ship-To', 'Start Price', 'Target Price', 'Quote Price[FOC=0.0001]', 'Unit', 'Target Quantity', 'Quote Quantity', 'Promised Date', 'Quote', and 'Update'. The first row contains: '1 CERAMIC WALL TILE...', '45700-KFH-995-FVVS-01-RM-022', empty cells, '50 SQUARE METER', '50', '50', '03-Jun-2024', 'No', and a pencil icon. A note at the bottom left says 'Indicates more information requested. Click the Update icon.'

Enter the Quoted Price per unit, Enter the Promise Date, choose Yes under Quote column, Click on the Pencil icon under the Update column

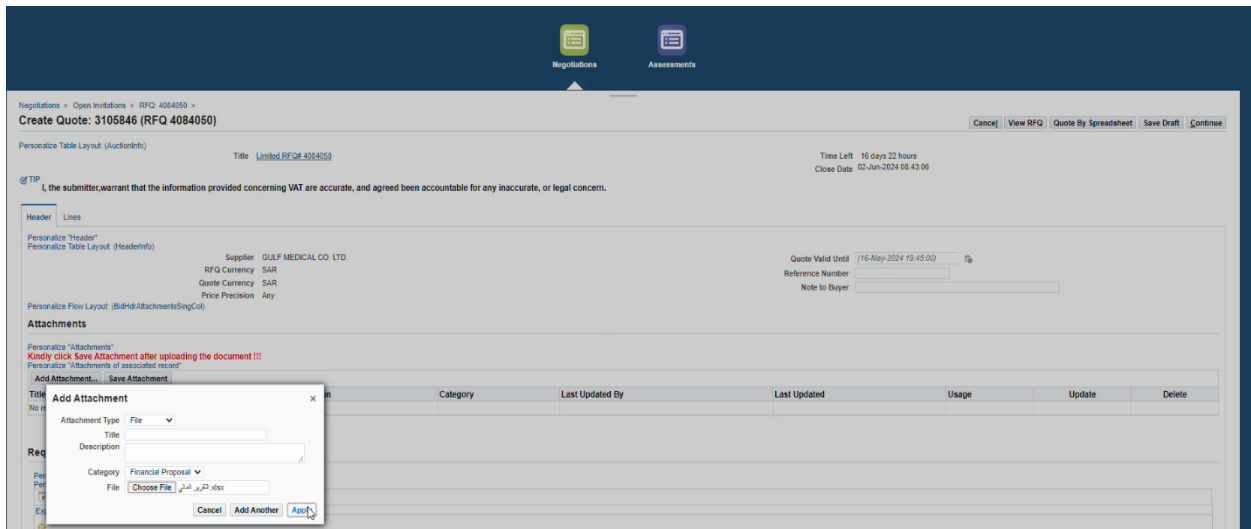
This screenshot is similar to the one above, but with updated data in the table. The 'Quote Price[FOC=0.0001]' is now '50', the 'Promised Date' is '03-Jun-2024', and the 'Quote' column now shows 'Yes'. The pencil icon in the 'Update' column is highlighted, indicating it should be clicked. All other elements, including the navigation, breadcrumb trail, heading, tip, and personalization options, remain the same as in the previous screenshot.

Choose the applicable Vat
Input Note Optional
 Click [Add Attachment] if needed **Optional** Click [Apply].

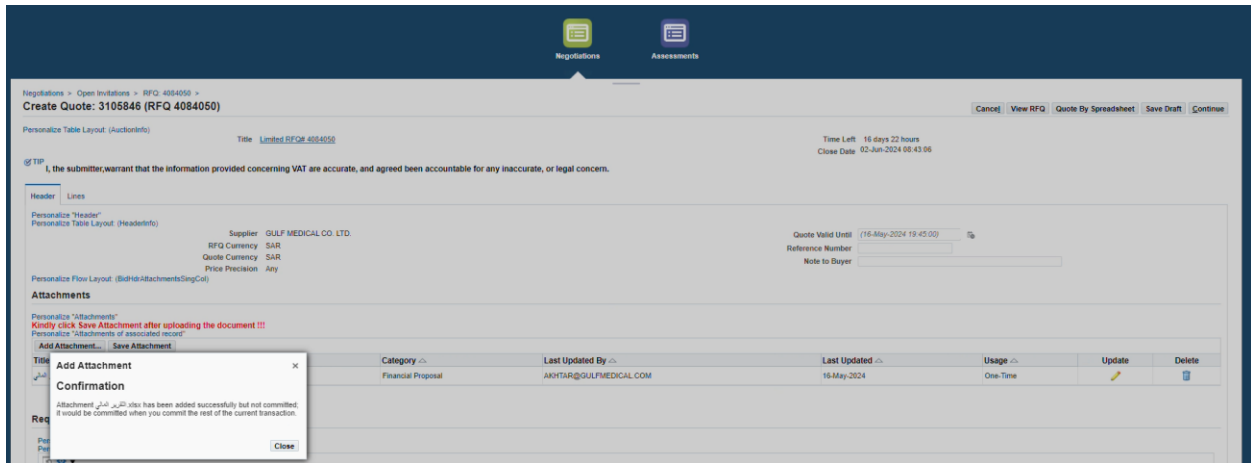


In the Header section, Click [Add Attachment], Category Financial Proposal, Choose File, Click Apply or add another if there is additional document

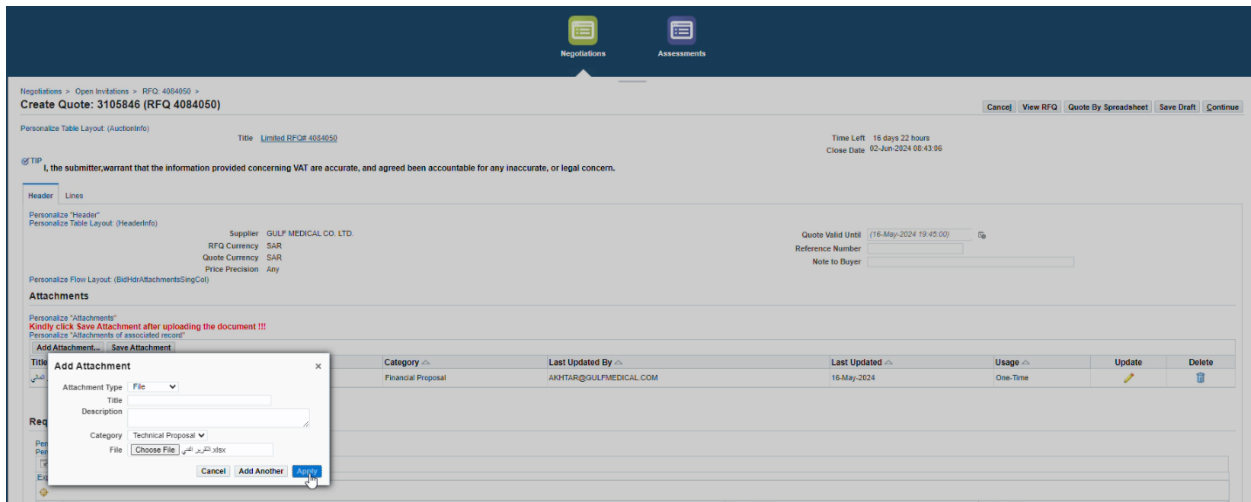
Note: financial information not included in the financial proposal shall disqualify the quote



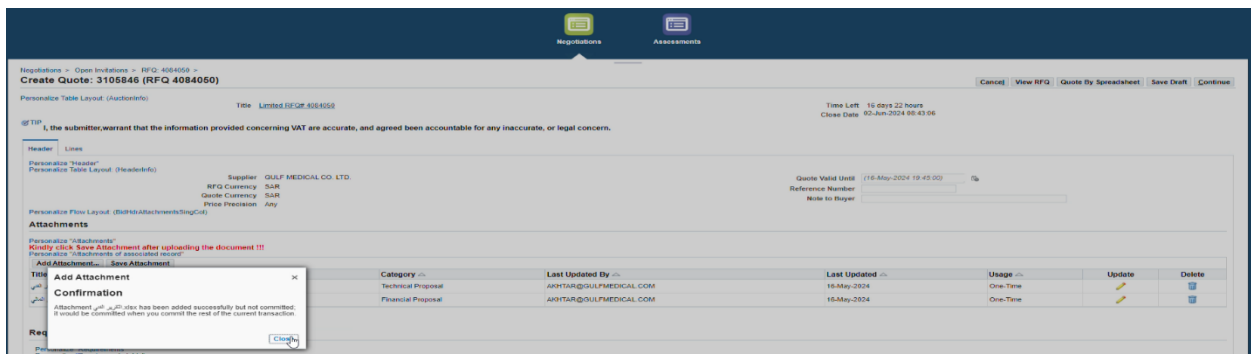
You will receive a Confirmation message after your attachment upload, **Click Close, Click Save Attachment**



In the Header section, Click [Add Attachment], Category Technical Proposal, Choose File, Click Apply or add another if there is additional document



You will receive a Confirmation message after your attachment upload, **Click Close, Click Save Attachment**



If you are not ready to submit the quote, **click [Save Draft]** and continue to work at a later time. If you are ready, **click [Continue]** to confirm your response.

Negotiations Assessments

Negotiations > Open Invitations > RFQ: 4084050 >

Create Quote: 3105846 (RFQ 4084050) Cancel | View RFQ | Quote By Spreadsheet | Save Draft | **Continue**

Personalize Table Layout (AuctionInfo) Title [Linked RFQ# 4084050](#) Time Left 16 days 22 hours
Close Date 02-Jun-2024 08:43:06

TTP, the submitter, warrant that the information provided concerning VAT is accurate, and agreed been accountable for any inaccurate, or legal concern.

Header Lines

Personalize "Header"
Personalize Table Layout (HeaderInfo)

Supplier GULF MEDICAL CO. LTD.
RFQ Currency SAR
Quote Currency SAR
Price Precision Any

Quote Valid Until (16-May-2024 19:45:00)
Reference Number
Note to Buyer

Personalize Flow Layout (BidHidAttachmentsSingCol)

Attachments

Personalize "Attachments"
Personalize "Attachments of associated record"

Add Attachment... Save Attachment

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
التقرير المالي.xlsx	File		Financial Proposal	AKHTAR@GULFMEDICAL.COM	16-May-2024	One-Time		
التقرير الفني.xlsx	File		Technical Proposal	AKHTAR@GULFMEDICAL.COM	16-May-2024	One-Time		

Click **[Validate]** to verify your response before submitting it. You will receive a Confirmation message on the validation result.

Negotiations Assessments

Negotiations > Open Invitations > RFQ: 4084050 >

Create Quote 3105846: Review and Submit (RFQ 4084050) Cancel | Back | **Validate** | Save Draft | Printable View | Submit

Personalize "Header"

Header

Personalize Table Layout (HidSuppAttTL)
Personalize Table Layout (HeaderDoubleColumn)

Title [Linked RFQ# 4084050](#) Time Left 16 days 22 hours
Close Date 02-Jun-2024 08:43:06

Supplier GULF MEDICAL CO. LTD.
RFQ Currency SAR
Quote Currency SAR
Price Precision Any

Quote Valid Until
Reference Number
Note to Buyer

Personalize Flow Layout (HeaderAttach)

Attachments

Personalize "Attachments"
Personalize "Attachments of associated record"

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found								

Mandatory Attachments :

Personalize "Attachments"
Personalize "Attachments of associated record"

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
التقرير المالي.xlsx	File		Financial Proposal	AKHTAR@GULFMEDICAL.COM	16-May-2024	One-Time		
التقرير الفني.xlsx	File		Technical Proposal	AKHTAR@GULFMEDICAL.COM	16-May-2024	One-Time		

Negotiations Assessments

Negotiations > Open Invitations > RFQ: 4084050 >

Confirmation

Quote 3105846 for RFQ 4084050 (Linked RFQ# 4084050) has been validated without any errors.

Create Quote 3105846: Review and Submit (RFQ 4084050) Cancel | Back | **Validate** | Save Draft | Printable View | Submit

Personalize "Header"

Header

Personalize Table Layout (HidSuppAttTL)
Personalize Table Layout (HeaderDoubleColumn)

Title [Linked RFQ# 4084050](#) Time Left 16 days 22 hours
Close Date 02-Jun-2024 08:43:06

Supplier GULF MEDICAL CO. LTD.
RFQ Currency SAR
Quote Currency SAR
Price Precision Any

Quote Valid Until
Reference Number
Note to Buyer

Personalize Flow Layout (HeaderAttach)

Click **[Submit]**. You will receive a Confirmation message after your response submitted including your Quote number

The screenshot shows a user interface for managing negotiations. At the top, there are tabs for 'Negotiations' and 'Assessments'. The main header indicates the current view is for 'Quote 3105846: Review and Submit (RFQ 4084050)'. Below this, there are sections for 'Header', 'Attachments', and 'Mandatory Attachments'. A central confirmation dialog box is displayed, stating: 'Confirmation: Quote 3105846 for RFQ 4084050 (Limited RFQ# 4084050) has been submitted.' The dialog includes a link to 'Personalize Update Buyer Section' and a 'Return to Sourcing Home Page' button. The background interface shows various details like 'Title: Limited RFQ# 4084050', 'Supplier: GULF MEDICAL CO. LTD', and 'Time Left: 16 days 22 hours'.

If the supplier wishes to communicate with the buyer, click quote number from the negotiation page under your active and draft responses section, choose **Online Discussions** from the Actions menu, Click **Go**

The screenshot shows the 'Negotiations' page for 'Quote: 3245837 (RFQ 4222055)'. The interface includes a header with 'Negotiations' and 'Assessments' tabs. Below the header, there are details for the quote, including 'Title: Limited Invitation 2', 'Time Left: 31 days 22 hours', and 'Close Date: 25-Jul-2024 10:01:50'. An 'Actions' menu is visible, with 'Online Discussions' selected. The 'Mandatory Attachments' section is also present.

Click **New Message**

The screenshot shows the 'Online Discussions (RFQ 4222055)' page. The header includes 'Negotiations' and 'Assessments' tabs. The main content area shows details for the discussion, including 'Title: Limited Invitation 2', 'Status: Active (Locked)', and 'Open Date: 22-Jun-2024 09:49:19'. A 'New Message' button is prominently displayed. Below this, there is a table for messages with columns for 'Subject', 'Message', 'Status', 'Sender', 'Date', and 'Reply'. The table currently shows 'No results found'.

Choose the receiver of the message from **Send To** LOV, write the subject in the **subject** field, write the message in the **Message** field. Add Attachment if applicable. Click **Send**.

Note: other participants receive KFSH answer to your company message if the RFQ is open or if applicable.

Personalize "Attachments"

Attachments

Personalize "Attachments"

Personalize "Attachments of associated record"

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.									

If the supplier wishes to submit amended quote and the RFQ control allow, click quote number from the negotiation page under your active and draft responses section, choose **Create Quote** from the Actions menu, Click **Go**. System will generate new Quote Number and the previous Quote will be archived. Continue as per the Create Quote steps from page#8.

Quote: 3245837 (RFQ 4222055)

Title	Limited Invitation 2	Close Date	25-Jul-2024 10:01:50
Time Left	31 days 22 hours	Ranking	Price Only
Quote Style	Sealed	Supplier	AL BAWANI CO. LTD
Quote Currency	SAR	Supplier Site	
Contact	Albodrees, Mr. Mohammed	Quote Valid Until	23-Aug-2024
Suppliers' Quote Number	123		
Quote Status	Active		
Note to Buyer			

Actions: Create Quote Go

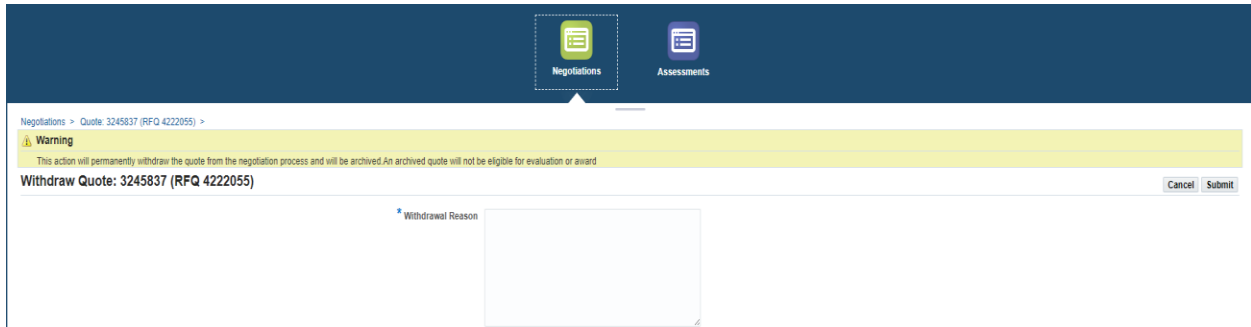
If the supplier wishes to withdraw the quote and the RFQ control allow, click quote number from the negotiation page under your active and draft responses section, choose **Withdraw Quote** from the Actions menu, Click **Go**.

Quote: 3245837 (RFQ 4222055)

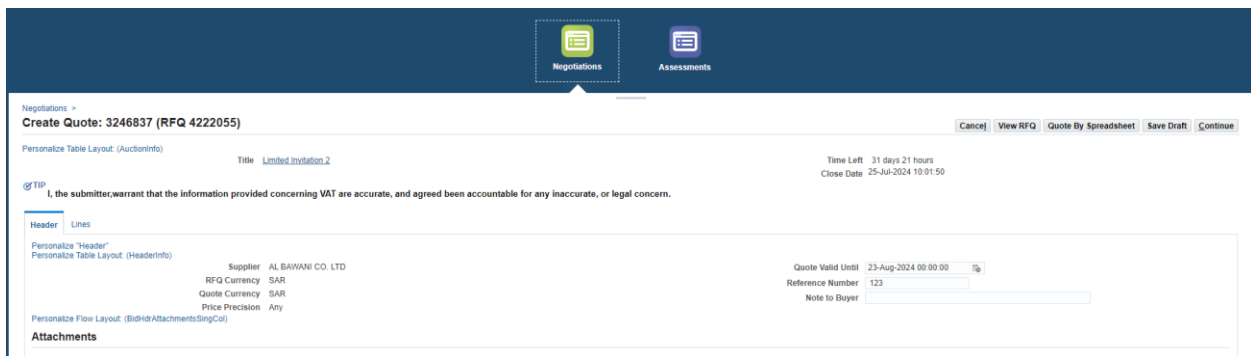
Title	Limited Invitation 2	Close Date	25-Jul-2024 10:01:50
Time Left	31 days 22 hours	Ranking	Price Only
Quote Style	Sealed	Supplier	AL BAWANI CO. LTD
Quote Currency	SAR	Supplier Site	
Contact	Albodrees, Mr. Mohammed	Quote Valid Until	23-Aug-2024
Suppliers' Quote Number	123		
Quote Status	Active		
Note to Buyer			

Actions: Withdraw Quote Go

Write Withdrawal Reason in the box click **Submit**. Your quote is withdrawn, the invitation is withdrawn and the supplier can no longer participate in the negotiation.



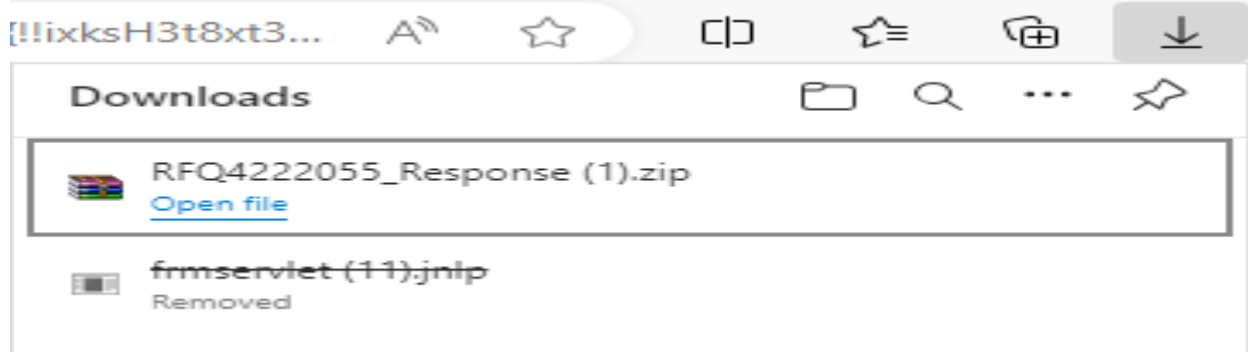
Supplier can create Quote using spreadsheet. Click **Quote By Spreadsheet**.



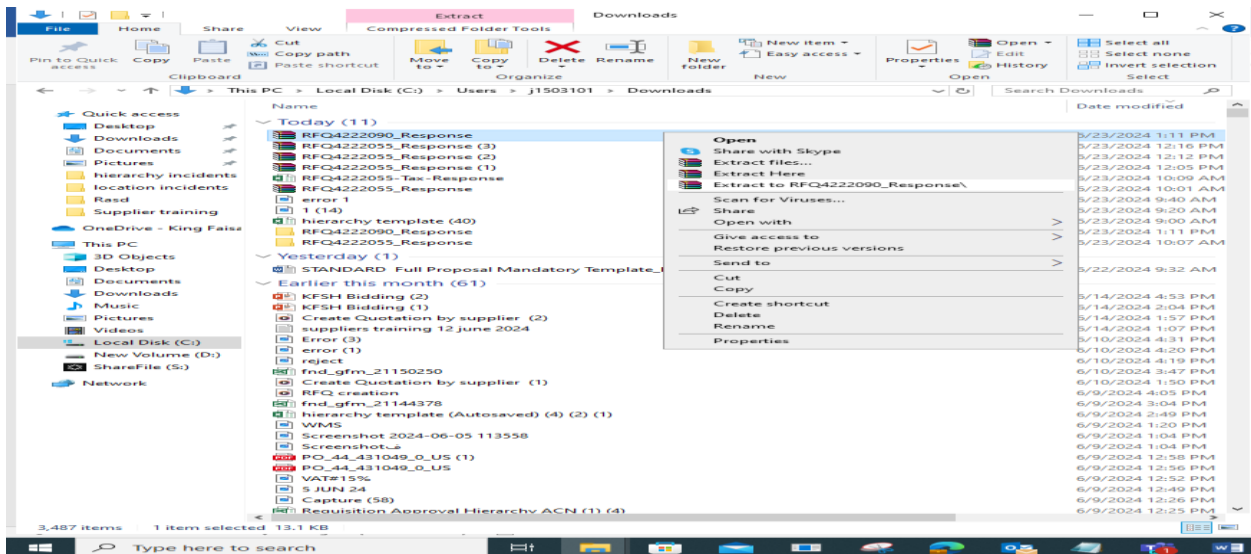
Click **Export** in Step 1



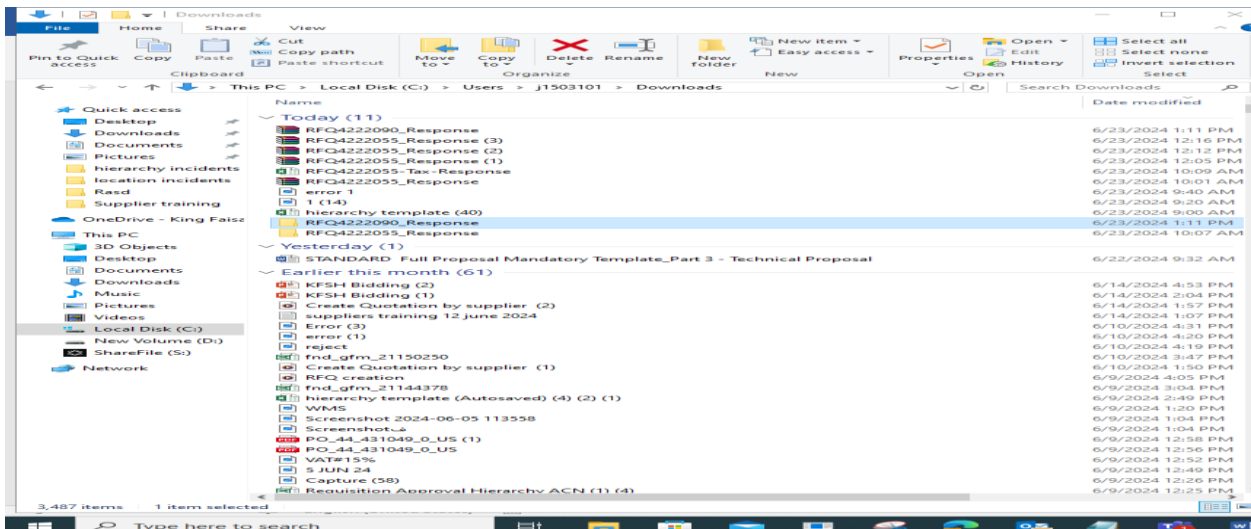
Click the **Show in folder** icon next to the downloaded RFQ



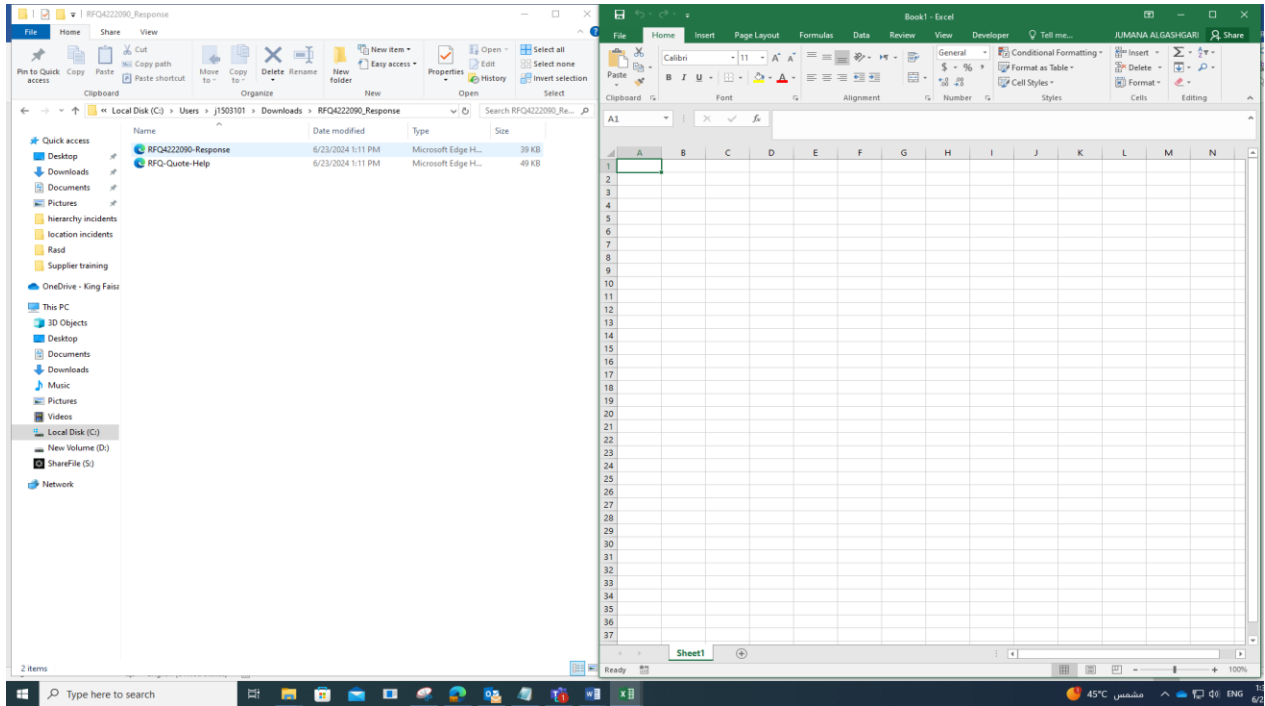
Click **Extract to** as per image



Click on the created folder to open it



Open new excel file and Drag the RFQXXXX-Response to it



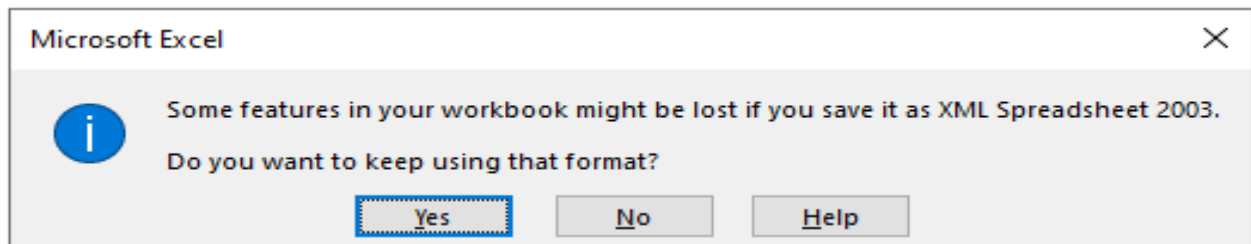
Fill the green highlight cells in the Header sheet if applicable.
Note: Date should be same format as stated

S.No.	Title	Quote Value
1	المعلومات الأساسية	
1.1	اسم المندوبة	
1.2	رقم المندوبة	
1.3	تعريف عن المندوبة	
1.4	الفرع	
1.5	قيمة الترخيص	
1.6	اسم العميل الإجمالي	
1.7	اسم العميل النهائي	
1.8	مدة التنفيذ (أيام)	
2	الشروط والمواصفات المتعلقة بالمنتجات	
2.1	شروط تسليم العروض	
2.2	أعلى موعد لتقديم العروض	
2.3	مكان التنفيذ	
2.4	مدة السماح لاستكمال المندات	
2.5	عدد أيام استلام الإكستراكت	
3	تفاصيل المنافسة	
3.1	جدول الكميات	
3.2	الأنشطة	
3.3	مناطق عمل المشروع	
3.4	قائمة الوثائق الفنية	
3.5	متطلبات تسليم العروض	
3.6	مواصفات تسليم العروض	
3.7	كتابة الأختار	
3.8	برنامج العمل	
3.9	الشروط الخاصة بالمنافسة	
3.10	الشروط الخاصة بالمندات	
3.11	كيفية تنفيذ الأعمال والخدمات	
3.12	مواصفات المورد	
3.13	مواصفات المنافسة	
3.14	هل التأسيس من متطلبات المندوبة	
3.15	تحديد آلية الإقصية المستخدمة	
3.16	الملحقات	

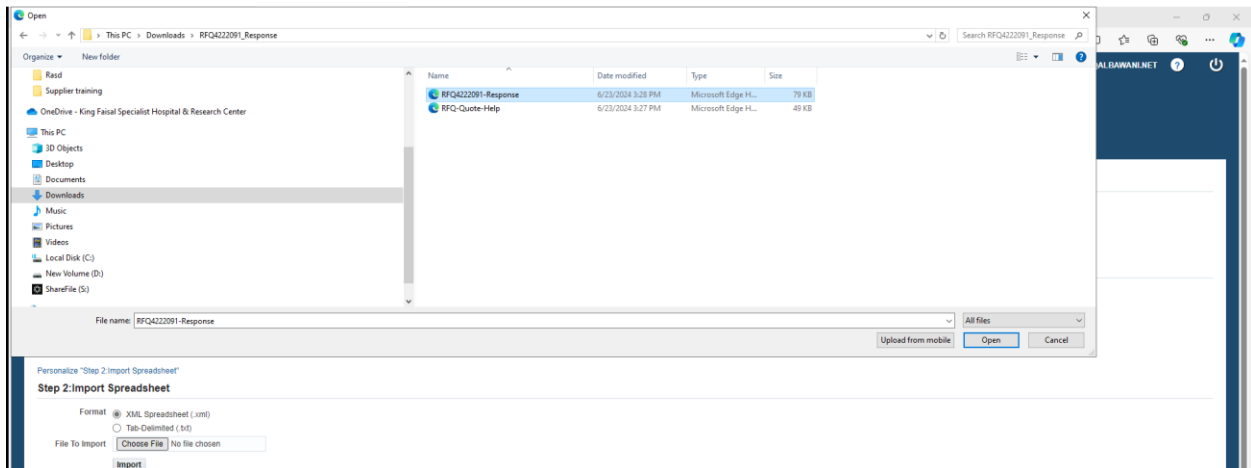
Fill the yellow and green highlight cells in the Lines sheet and **save** the file
Note: Yellow cells are mandatory

Limited Invitation 22													
RFQ 4222090 Close Date 7/8/2024 13:30 RFQ Currency SAR Quote Currency SAR Price Precision Any				Company KF SHRC Buyer HUSSEN AHMED ALAMOUDI Phone 66999 Email F20455@KF.SHRC.EDU.SA Supplier AL BAWANI CO. LTD Supplier Site									
Line	Item,Rev	Start Price	Unit	Quantity	Quote Price	Quote Quantity	Promised Date	Note to Buyer	Need-By Date	Target Price	Category	Ship-To Address	Note to Suppliers
1	LACRIBAL NYUBAYON SEY WITH RE	09979125	EACH	555	55	555	7/17/2024 10:11		On or before 13-Aug-2024		000000 000000 03 42294	10001 - Gen. Manager Ex	
File Download Time: 6/23/2024 13:11													
Quote Total (SAR): 27,750.00													

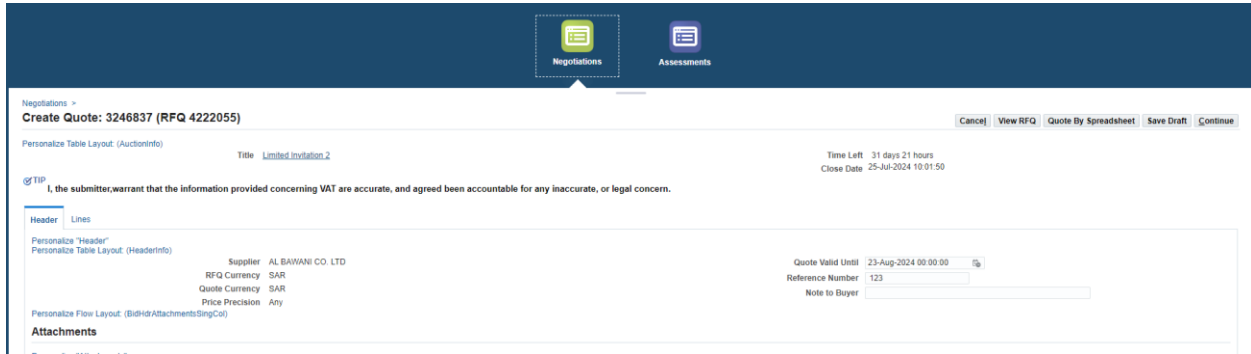
Click **Yes**. Close the file



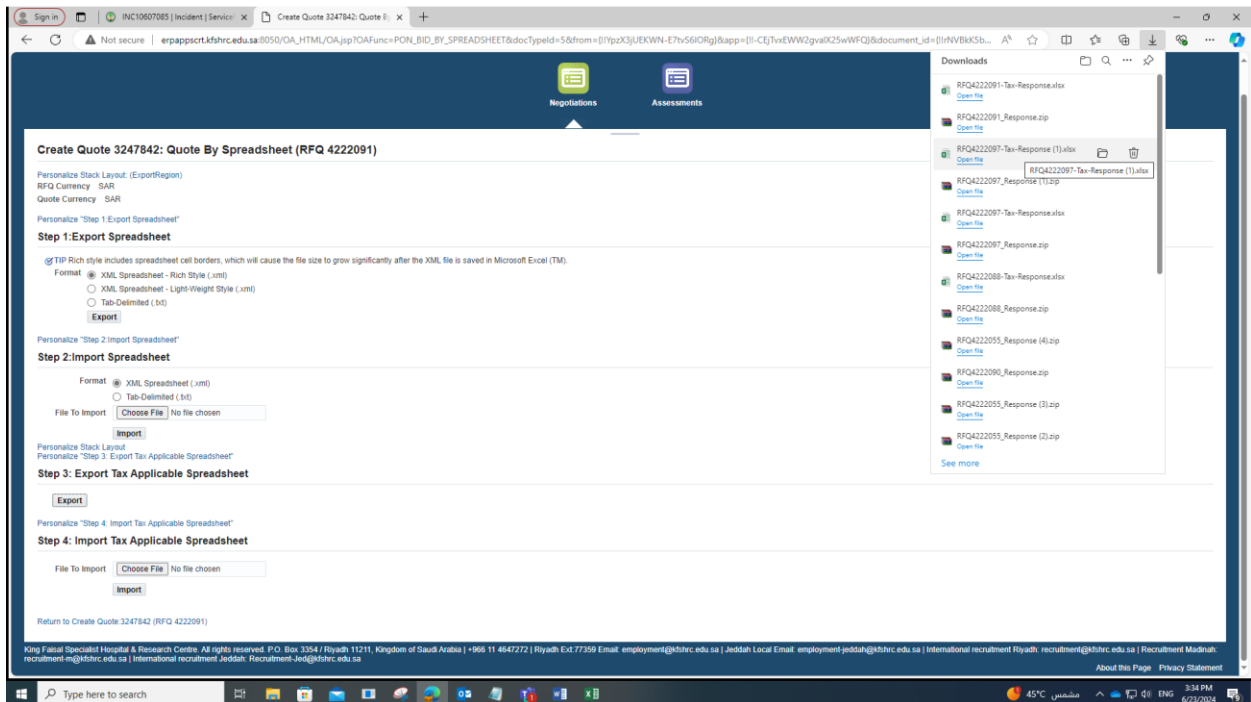
Choose file from downloaded folder, click **Open**, Click **Import** in Step 2



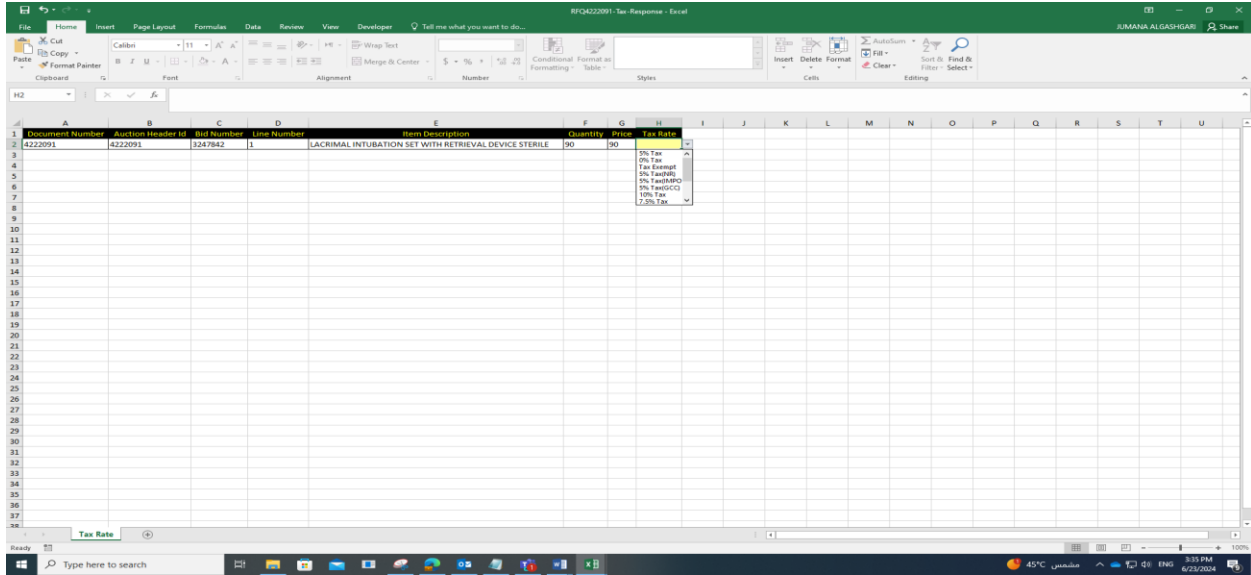
Click Quote By Spreadsheet



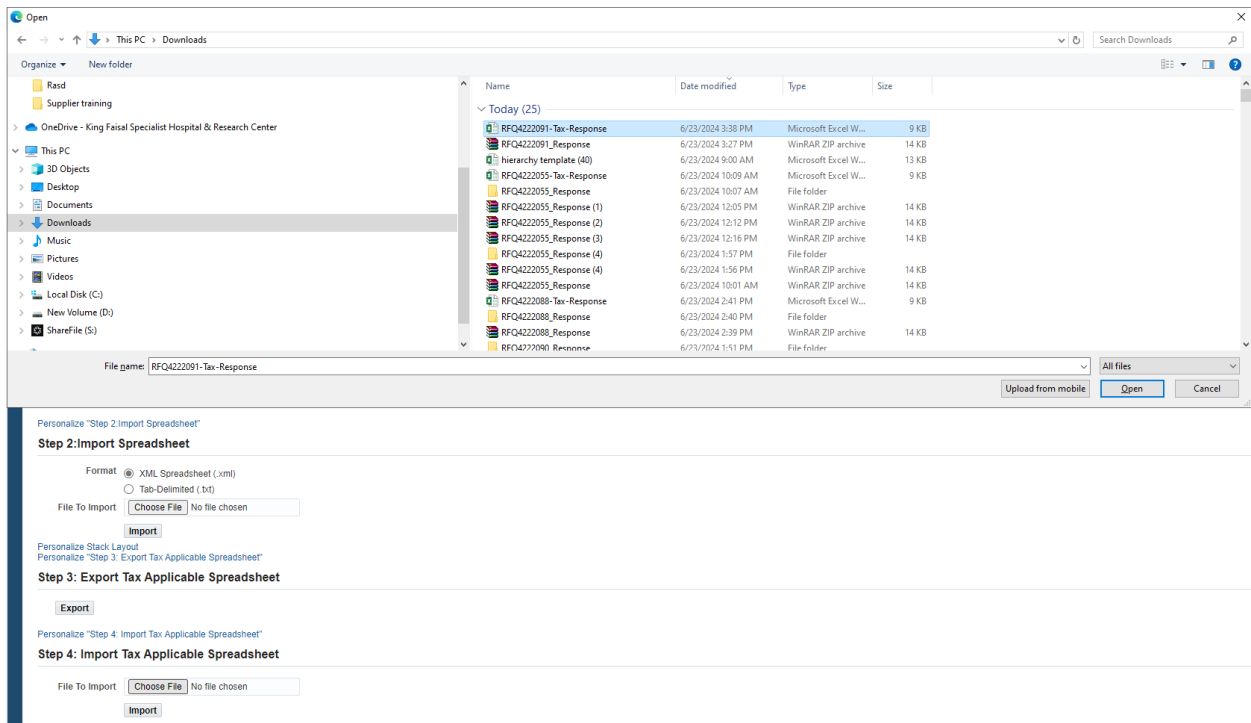
Click Export in Step 3, Click open file of downloaded excel



Choose Tax from LOV, Click **Save** and close the file



Choose file from downloads folder, click **Open**, Click **Import** in Step 4



Enter the quote from the negotiation Home Page and Continue as per the Header tab steps in page 10

Public Invitations

Accessing KFSH Public Bidding Portal

Click on the link <https://kfshrcsystems.kfshrc.edu.sa/TenderPurchasingWEB/Pages/index.xhtml> to access view KFSH published bids, **Click Details**

The screenshot displays the 'قائمة المناقصات' (List of Tenders) page. It features a header with the KFSH logo and the text 'شراء المناقصات'. Below the header, there are three tender cards. Each card includes a 'متاح' (Available) button and a 'التفاصيل <' (Details <) button. The tenders listed are:

- Public Tender 14 May 2024 4079046**
To Display what we have
رقم المناقصة: 4079046 #
تاريخ النشر: 2024-05-14
للمدة النهائي لتقديم العروض: 2024-05-29
قيمة الكراسة: 9000 ريال
نسبة الضمان الإبتدائي: % 10
نسبة الضمان النهائي: % 20
مدة التنفيذ (أيام): Days 25
- 1.1**
رقم المناقصة: 1.3
تاريخ النشر: 2024-05-14
للمدة النهائي لتقديم العروض: 2024-05-30
قيمة الكراسة: 1.26 ريال
نسبة الضمان الإبتدائي: 1.27
نسبة الضمان النهائي: 1.28
مدة التنفيذ (أيام): 1.29
- Laundry Renovation Project**
Laundry Renovation Project -1
رقم المناقصة: 4079042 #
تاريخ النشر: 2024-05-14
للمدة النهائي لتقديم العروض: 2024-05-29
قيمة الكراسة: 115 ريال
نسبة الضمان الإبتدائي: 5%
نسبة الضمان النهائي: 10%
مدة التنفيذ (أيام): days 365

Click Bid information tab to see Bid Name, Bid #, Bid Description, Bid Duration, KFSH Site, Bid Price, Initial Guarantee Percentage, Final Guarantee Percentage

The screenshot displays the 'تفاصيل المناقصة' (Tender Details) page. It features a header with the KFSH logo and the text 'شراء المناقصات'. Below the header, there is a section titled 'دخول المنافسة للمسجلين في نظام اوراكل' (Access to competition for registered users in the Oracle system). This section includes a text input field for 'البريد الالكتروني او رقم الورد' (Email or order number) and a 'الاكتمال للشراء' (Complete purchase) button. Below this, there is a note: 'للموردين الجدد او غير المسجلين الرجاء الضغط هنا من اجل المشاركة في مناقصات مستشفى الملك فيصل التخصصي و مركز الابحاث' (For new suppliers or non-registered suppliers, please click here for participation in tenders of King Fahad Hospital and Research Center).

The main content area is titled 'تفاصيل المناقصة' and contains a table with the following data:

التفاصيل	العناوين والواحد	للعلومات الاساسية
مدة التنفيذ (أيام)	days 365	
وصف للمنافسة	Laundry Renovation Project -1	
الفرع	Riyadh	
نسبة الضمان الإبتدائي	5%	
رقم للمنافسة	SPR# 1416131	
قيمة الكراسة	115	
اسم للمنافسة	Laundry Renovation Project	
نسبة الضمان النهائي	10%	

Click timetable and address tab to see the dates, the deadline to submit the bid certificates, the quotes, or inquiries. Also, it give the supplier information about the bid execution place

شراء المناقصات

تفاصيل المناقصة

دخول المنافسة للمسجلين في نظام اوراق

البريد الالكتروني او رقم اللورد

الاكمال للشراء

للموردين الجدد او غير المسجلين الرجاء [الضغط هنا](#) من اجل للمشاركة في مناقسات مستشفى الملك فيصل التخصصي و مركز الابحاث

التفاصيل	العناوين والواحد	للعومات الاساسية
	Days 14	مدة السماح لاستكمال الشهادات
	May-2024-30	اخر موعد لتقديم العروض
	Riyadh - contract Dept	عنوان تسليم العروض
	days 20	عدد أيام استلام الاستفسارات
	Laundry	مكان التنفيذ

Click Bid details tab to see scope of work, bid activities, bid operation plan, bid execution procedure, bid technical certificates, bid safety requirement, conditions of labors and equipment, table of quantity, quality requirement, insurance requirement, evaluation criteria, preference criteria

شراء المناقصات

تفاصيل المناقصة

دخول المنافسة للمسجلين في نظام اوراق

البريد الالكتروني او رقم اللورد

الاكمال للشراء

للموردين الجدد او غير المسجلين الرجاء [الضغط هنا](#) من اجل للمشاركة في مناقسات مستشفى الملك فيصل التخصصي و مركز الابحاث

التفاصيل	العناوين والواحد	للعومات الاساسية
as per attached document-7		تحديد آلية الأفضلية المستخدمة
certificate		قائمة الوثائق الفنية
Renovation - 2		برنامج العمل
as per attached document-6		مواصفات السلامة
as per attached document-8		للاحقات
as per attached document-4		كيفية تنفيذ الأعمال والخدمات
Renovation		الأنشطة
Renovation - 1		نطاق عمل للخروج
Arabic		كتابة الأسعار
as per attached document-3		الشروط الخاصة بالعمالة
as per attached document		متطلبات تنسيق العروض
as per attached criteria		معايير تقييم العروض
yes		هل التأمين من متطلبات المنافسة
as per attached document-2		الشروط الخاصة بالعمالة
as per attached document-5		مواصفات الجودة
	11	جدول الكميات

Access Bids Payment

If decided to participate, **enter** your oracle email address and **click continue purchase**.

دخول المنافسة للمسجلين في نظام اوراق

البريد الالكتروني او رقم المورد
Shamel@ath.com.sa

Must Enter user email or supplierNumber

الاكمال للشراء

للموردين الجدد او غير المسجلين الرجاء **الضغط هنا** من اجل المشاركة في منافسات مستشفى الملك فيصل التخصصي و مركز الابحاث

تفاصيل المناقصة

الفاصل	العناوين والواحد	للمعلومات الاساسية
	as per attached document-7	تحديد آلية الأفضلية المستخدمة
	certificate	قائمة الوثائق الثنية
	Renovation - 2	برنامج العمل
	as per attached document-6	مواصفات السلامة
	as per attached document-8	للتحقيقات
	as per attached document-4	كيفية تنفيذ الأعمال والخدمات
	Renovation	الأنشطة
	Renovation - 1	نطاق عمل للشروع
	Arabic	كتابة الأسمار
	as per attached document-3	الشروط الخاصة بالعقد
	as per attached document	متطلبات تنسيق العروض
	as per attached cratiera	معايير تشييم العروض
	yes	هل التأهين من متطلبات المناقصة
	as per attached document-2	الشروط الخاصة بالعمالة
	as per attached document-5	مواصفات الجودة
	11	جدول الكميات


Click continue purchase

تأكيد الدفع

Laundry Renovation Project	اسم المناقصة
4079042	رقم المناقصة
Laundry Renovation Project -1	وصف المناقصة
115	قيمة الكراسة
2414	رقم اللورد
SHAMEL@ATH.COM.SA	البريد الالكتروني

الاكمال للشراء

شراء للمناقصات



Enter your Bank Mobile Number after verify bid amount

Ref. No.
TDRT24051424S

Issue Date
May 14, 2024 3:21:01 PM

Email
SHAMEL@ATH.COM.SA

Mobile

Description
payment_id #L171WF1C

Amount
115.00 SAR

Mobile
+966 542225544

Next

Enter Credit Card or Visa information

Ref. No.
TDRT24051424S

Issue Date
May 14, 2024 3:21:01 PM

Email
SHAMEL@ATH.COM.SA

Mobile
+966545225544

Description
payment_id #L171WF1C

Amount
115.00 SAR

Name on card
HUSSEIN ALAMOUDI

Card information
4201 3201 1111 1010
12 / 24 999

Pay SAR 115.00

Enter verification number received in the message in your mobile number

MasterCard SecureCode | Verified by VISA

MOYASAR Simulator Bank

3D-Secure ACS Page

Merchant: KFSH&RC Riyadh

Date: May 14, 2024 12:23

Card No.: 4201-32XX-XXXX-1010

Card Holder: HUSSEIN ALAMOUDI

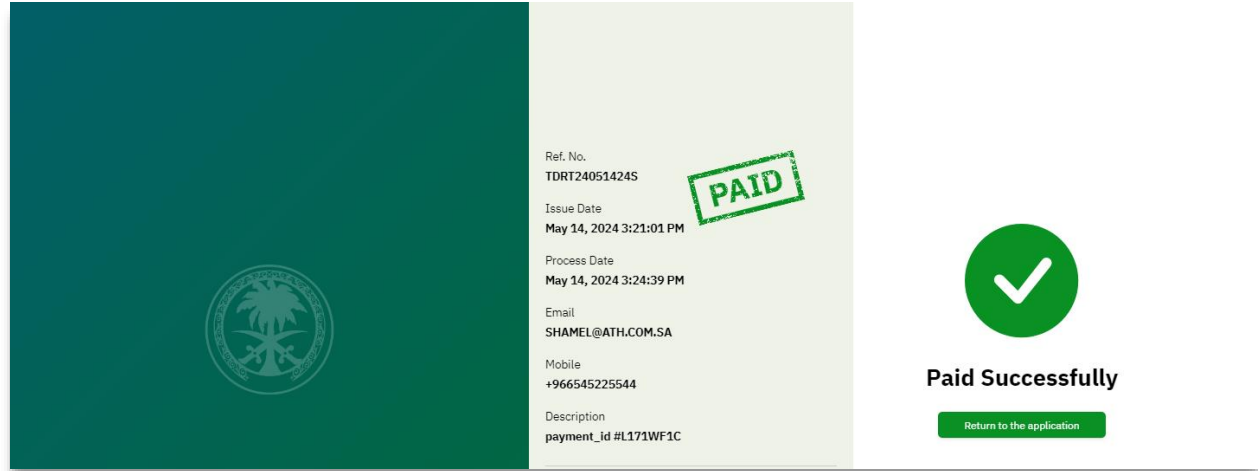
Amount: 115.00 SAR

Description of Service: payment_id #L171WF1C

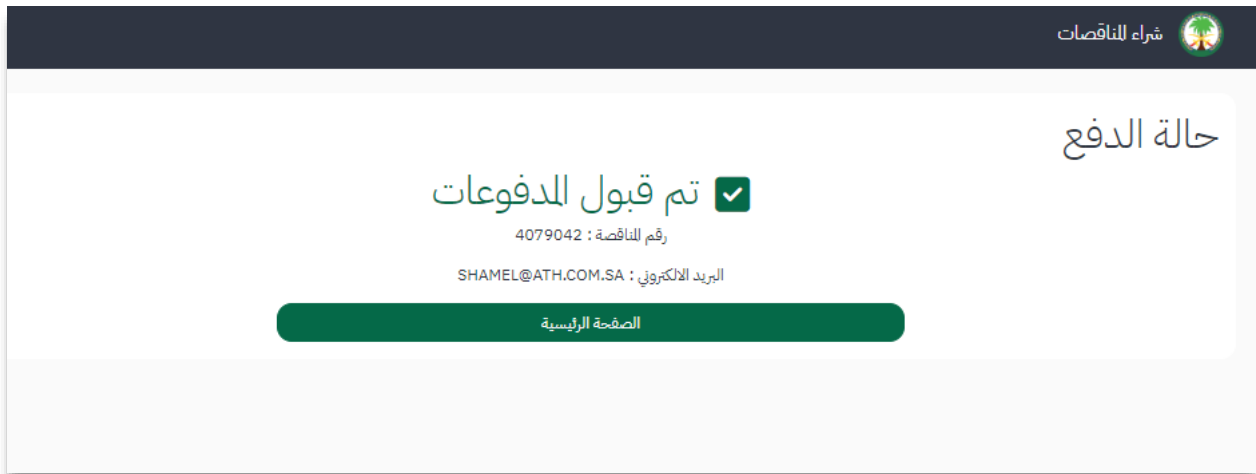
Password (12345 for success):

Submit Cancel

You will receive a Confirmation message after successful payment including your payment ID number



You will receive payment acceptance message



Continue Quoting as per the steps from Page #3 in this document.

References

- Registration link (New Supplier) [Prospective Supplier Registration \(kfshrc.edu.sa\)](http://kfshrc.edu.sa)
- Registration guide



Requirements for
Company Registration



New Supplier
Registration User Gi



Existing Supplier
Registration User Gi

- Oracle login link (Registered Supplier) [Login \(kfshrc.edu.sa\)](http://kfshrc.edu.sa)
- KFSH&RC Public Negotiations link
<https://kfshrcsystems.kfshrc.edu.sa/TenderPurchasingWEB/Pages/index.xhtml>
- Grievance or Complaint link [شراء المناقصات \(kfshrc.edu.sa\)](http://kfshrc.edu.sa)
- KFSH&RC Supplier Portal [Suppliers e-Services \(kfshrc.edu.sa\)](http://kfshrc.edu.sa)

Support

- Registration errors: Email: PM-SCM@kfshrc.edu.sa Tel:011 5577 228
- login errors: Email: PM-SCM@kfshrc.edu.sa Tel:011 5577 228
- Quoting errors: Email: PM-SCM@kfshrc.edu.sa Tel:011 5577 228