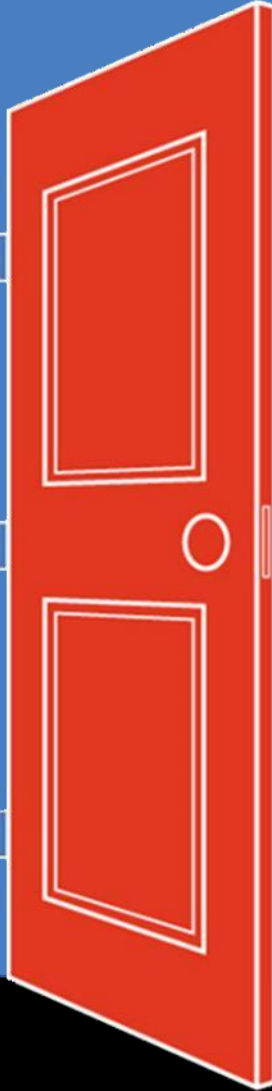


# SESAMi World Connect 2.0

## Supplier Guide



# Content

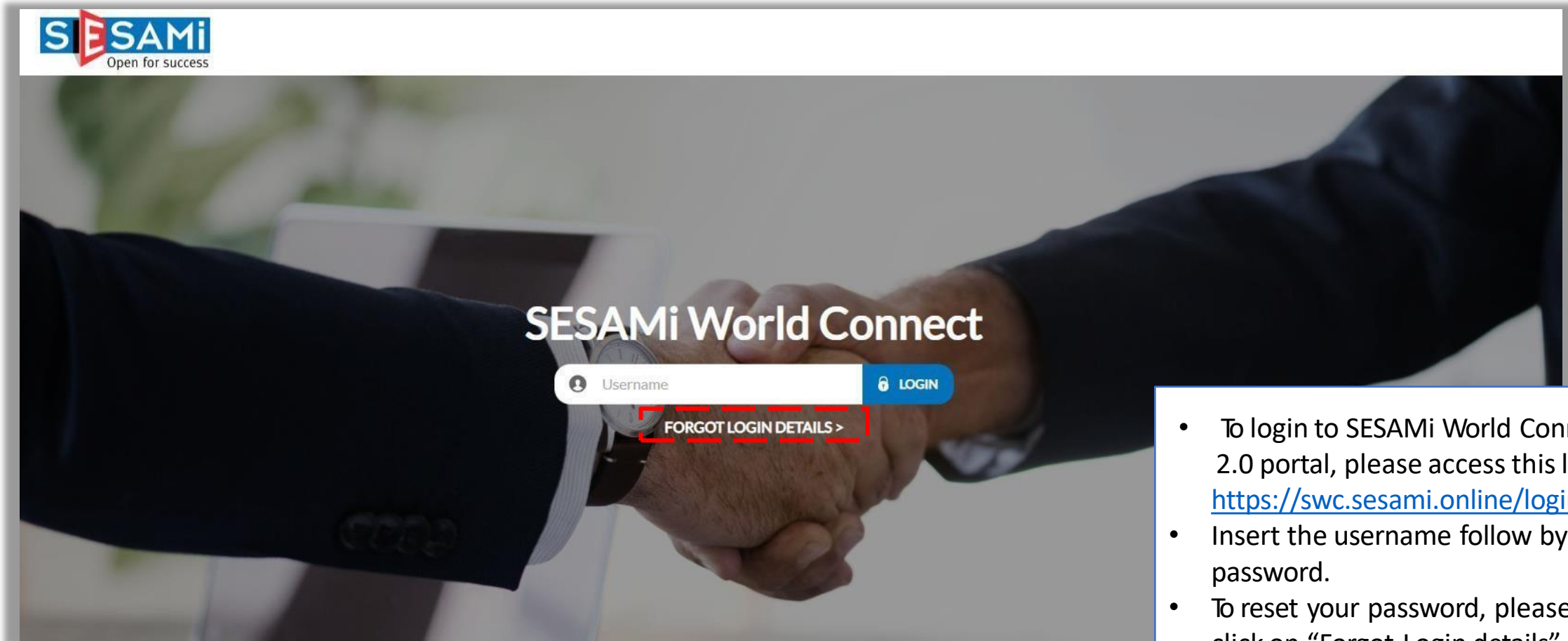


1. Logging-In & Profile Management
2. Business Opportunity
3. Tender Submission
  - i. Accept Participation
  - ii. Tender Pre-Qualification
  - iii. Quotation Submission
  - iv. Proposal Submission
  - v. Resubmit Proposal
4. RFQ Submission
  - i. Accept Participation
  - ii. Quotation Submission
  - iii. Resubmit Quotation

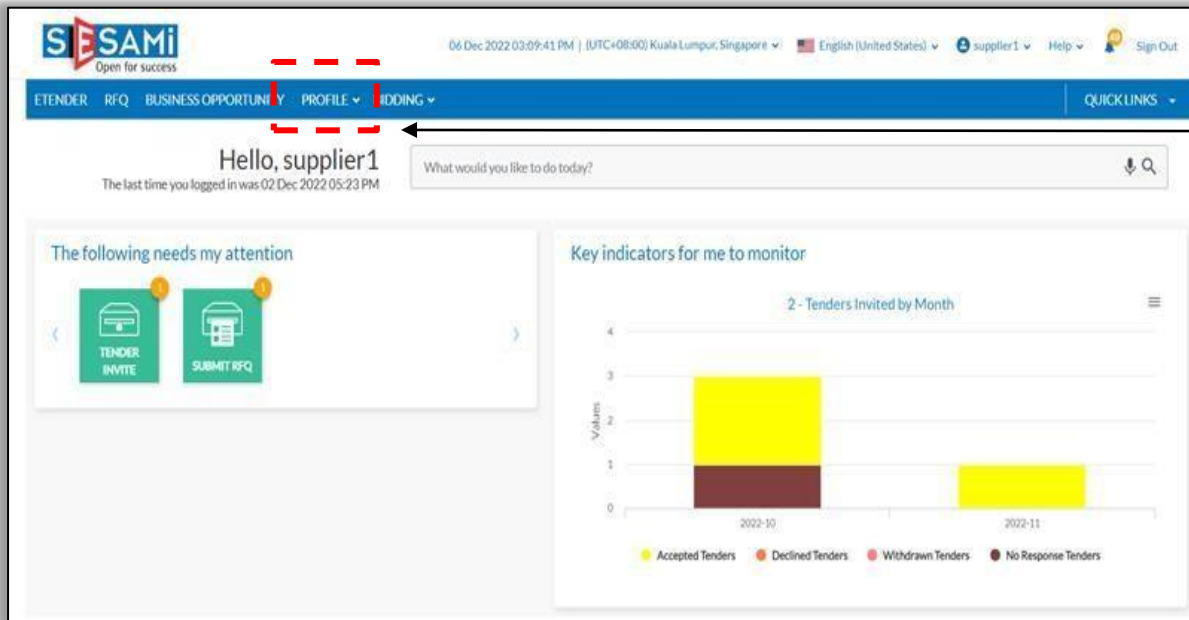


# Logging In & Profile Management

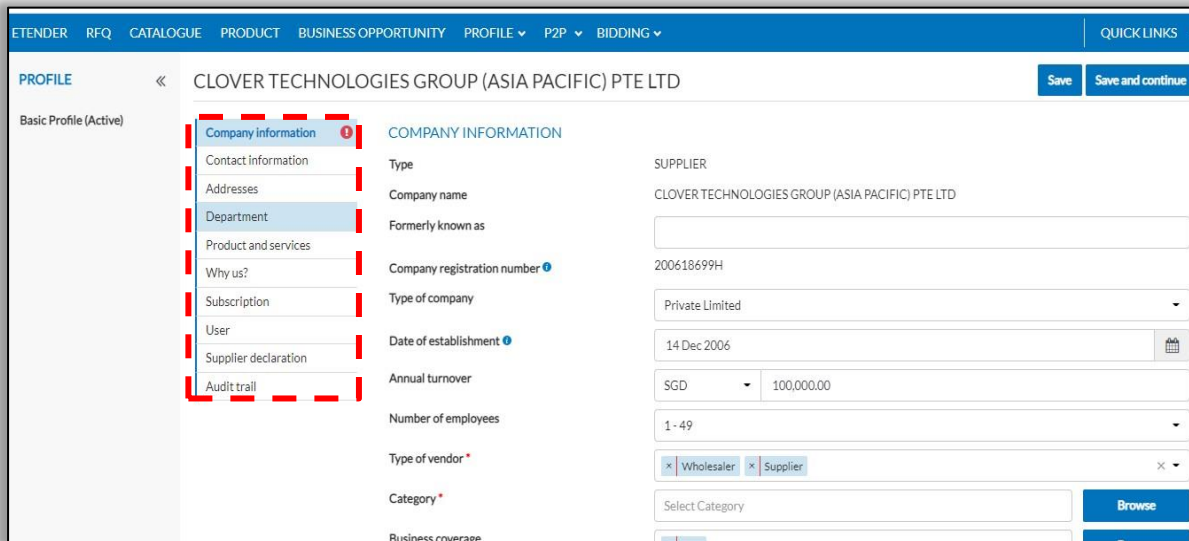




- To login to SESAMi World Connect 2.0 portal, please access this link: <https://swc.sesami.online/login>.
- Insert the username follow by the password.
- To reset your password, please click on “Forgot Login details”. A password reset email will be sent to your SESAMi email.

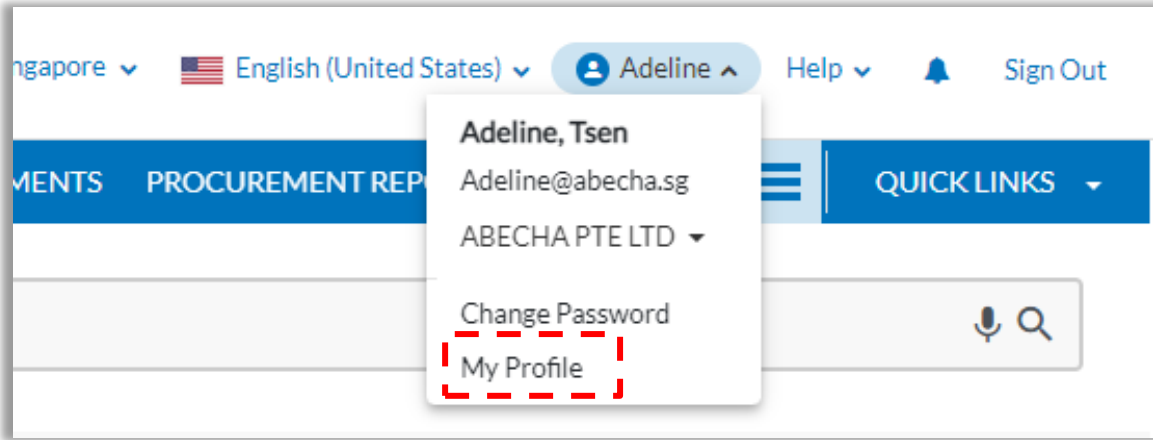


To update your company profile, click on **Profile > Basic Profile**

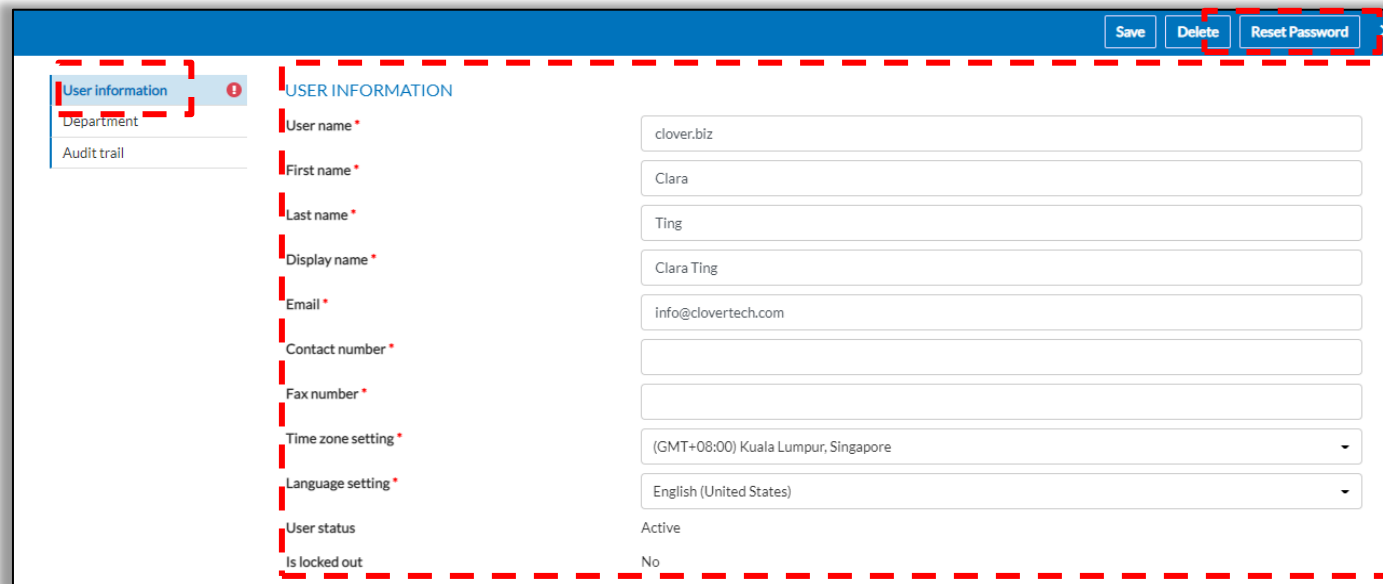


The following details can be updated under **Basic Profile** function :

- Company Information
- Contact Information
- Addresses
- Department
- Product and services
- Why us?
- User
- Supplier declaration



To **update user profile**, click on the Profile button and select **My Profile**.



The following fields can be edited.

1. User name
2. First name
3. Display name
4. Email
5. Contact number
6. Click on **Reset Password** to change the password



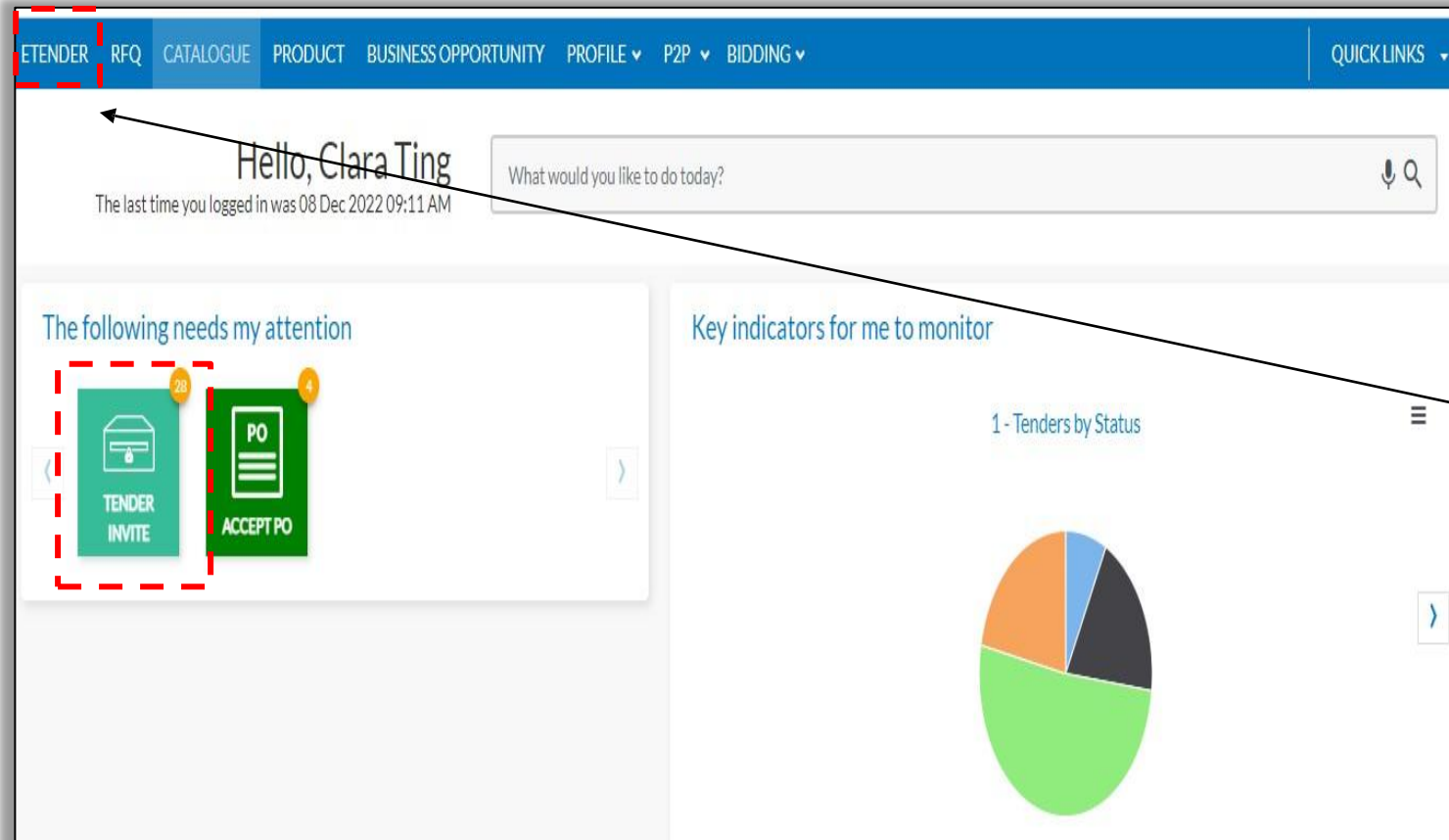
# Business Opportunity



<a href="#">ETENDER</a> <a href="#">RFQ</a> <a href="#">CATALOGUE</a> <a href="#">PRODUCT</a> <a href="#">BUSINESS OPPORTUNITY</a> <a href="#">PROFILE</a> <a href="#">P2P</a> <a href="#">BIDDING</a>									
S/No	Calling Entity	Ref. No	Document Type	Products/Services Category	Description	Submission	Starting Date	Closing Date	
<input type="text" value="Search calling..."/> <input type="text" value="Search ref. no..."/> <input type="text" value="Search docum..."/> <input type="text" value="Search produ..."/> <input type="text" value="Search description..."/> <input type="text" value="Search submi..."/> <input type="text" value="Search startin..."/> <input type="text" value="Search closin..."/>									
1	National University Hospital(s) Pte Ltd	NUH-RFQ-22-1717	RFQ	Business Services	PROVISION OF LAUNDRY SERVICE FOR NUH DIAGNOSTIC IMAGING @ GALAXIS (OFFSITE MRI FACILITY) FOR 4 YEARS	Electronic	8/12/2022 9:00:00 AM	19/12/2022 12:00:00 PM	<a href="#">Request participation</a>
2	Singapore Zoological Gardens	WRS-IT-T22-12-00879	Tender	Computers/Information Technology	- Provision L2VPN MetroE Internet Line for 24 Months- Service Provision Date: 10th January 2023 (during Office Hours)** Please post all questions via Sesami Portal.	Electronic	8/12/2022 8:00:00 AM	22/12/2022 5:00:00 PM	<a href="#">Request participation</a>
3	Singapore Turf Club	PP/22035	Tender	Industrial Products & Services [A-N]	Replacement of the Existing Chiller Plant Main Switchboards at Singapore Turf Club	Electronic	8/12/2022 12:00:00 AM	29/12/2022 2:00:00 PM	<a href="#">Request participation</a>

- All open **RFQs** and **Tenders** will be displayed under the Business Opportunities page.
- Click on the **Request Participation** button to submit your participation for the RFQ/Tender.

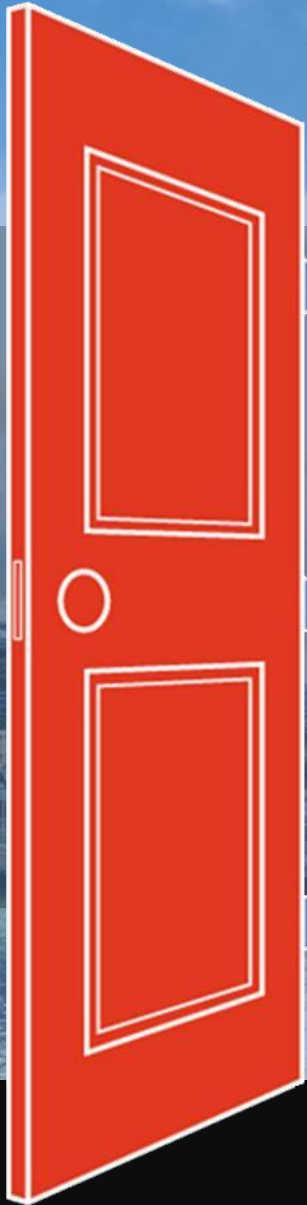
*Note: Closed invitation RFQ and Tenders are not visible under Business Opportunity*

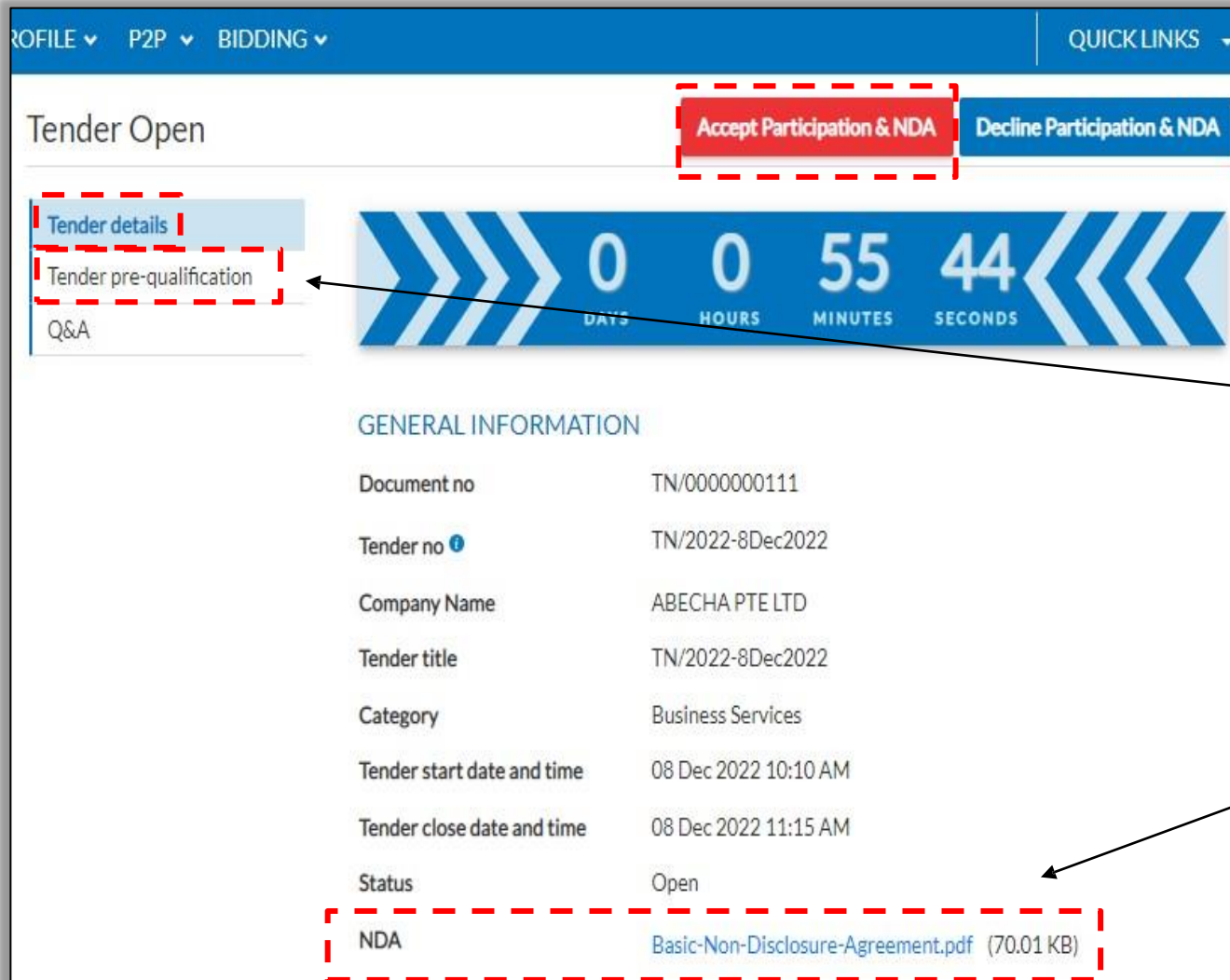


The screenshot shows the SESAMi user interface. At the top, a blue navigation bar contains the following tabs: eTENDER, RFQ, CATALOGUE, PRODUCT, BUSINESS OPPORTUNITY, PROFILE, P2P, and BIDDING. The 'eTENDER' tab is highlighted with a red dashed box. Below the navigation bar, the user is greeted with 'Hello, Clara Ting' and a search bar with the text 'What would you like to do today?'. The main dashboard area is divided into two sections. The left section, titled 'The following needs my attention', contains two cards: 'TENDER INVITE' (with a red dashed box around it) and 'ACCEPT PO'. The right section, titled 'Key indicators for me to monitor', contains a pie chart titled '1 - Tenders by Status'.

- Click on **eTENDER** tab to locate the RFQ/Tender.
- Any Tender invitation will be shown under **Tender invite**.

# Tender Submission





PROFILE ▾ P2P ▾ BIDDING ▾ QUICK LINKS ▾

Tender Open

Accept Participation & NDA Decline Participation & NDA

Tender details  
Tender pre-qualification  
Q&A

0 DAYS 0 HOURS 55 MINUTES 44 SECONDS

GENERAL INFORMATION

Document no TN/0000000111

Tender no TN/2022-8Dec2022

Company Name ABECHA PTE LTD

Tender title TN/2022-8Dec2022

Category Business Services

Tender start date and time 08 Dec 2022 10:10 AM

Tender close date and time 08 Dec 2022 11:15 AM

Status Open

NDA [Basic-Non-Disclosure-Agreement.pdf \(70.01 KB\)](#)

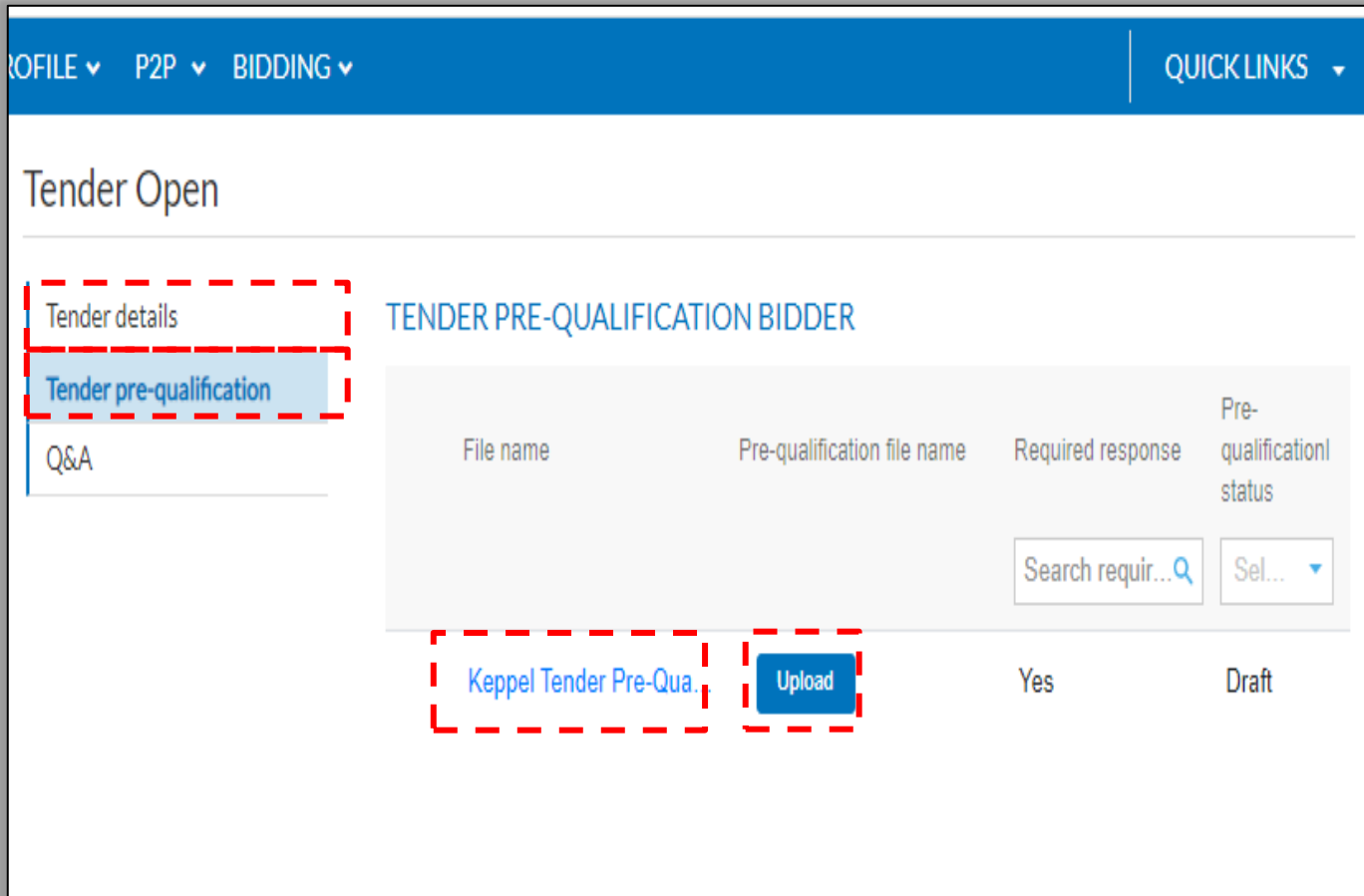
- Check on the Tender Details page & Click on **Accept Participation**.

- Vendor will need to submit **Pre-qualification** documents if required.

- Click on the file name view/download the NDA document prior to your participation.

Briefing Information & Tender Fees Information can be checked under the "Tender Details" page.





The screenshot shows a web interface for tender management. At the top, there are navigation tabs: 'PROFILE', 'P2P', and 'BIDDING'. A 'QUICKLINKS' dropdown is on the right. The main heading is 'Tender Open'. On the left, a sidebar contains three items: 'Tender details', 'Tender pre-qualification' (highlighted with a red dashed box), and 'Q&A'. The main content area is titled 'TENDER PRE-QUALIFICATION BIDDER'. It features a table with the following columns: 'File name', 'Pre-qualification file name', 'Required response', and 'Pre-qualification status'. Below the table, there is a search box labeled 'Search requir...' and a dropdown menu labeled 'Sel...'. A single row in the table shows 'Keppel Tender Pre-Qua.' in the 'File name' column, an 'Upload' button in the 'Pre-qualification file name' column, 'Yes' in the 'Required response' column, and 'Draft' in the 'Pre-qualification status' column. The 'Keppel Tender Pre-Qua.' text and the 'Upload' button are both enclosed in red dashed boxes.

- Click on the **File Name** to download the Pre-qualification documents.
- Click on **Upload** button to reupload the Pre-qualification for buyer's evaluation.
- After done uploading Pre-qualification document, proceed to **Tender Details** page and click on **Accept Participation**.
- Once Buyer has accepted your Pre-qualification document, you will be able to view the Tender details.



**Info** You have accepted participation for this tender.  
Please wait for buyer to evaluate your response and your participation status to become Accepted first, then you will able to see tender proposals.

Vendor will need to re-upload the furnished Pre-qualification documents tagged as "Yes" under column "Required response".



## Tender Open

**Withdraw Participation**

7 DAYS 21 HOURS 3 MINUTES 9 SECONDS

- Tender details
- Tender proposals
- Q&A

- You may withdraw your participation from the tender after acceptance of the NDA.
- Under tender details, click on **Withdraw Participation**
- A pop-up window will appear
- Under the Reason dropdown, select your reason for the withdrawal
  - Insufficient resources**
  - Insufficient supply/stick**
  - Others**
- If select **Others**, input the reason in **Other reason** field
- Click on **Submit** when done
- A prompt message will appear about the withdrawal

Withdraw Reason [Save] [Submit] [X]

GENERAL INFORMATION

Reason \*

Insufficient resources  
✓ Insufficient resources  
Insufficient supply/stock  
Others

Withdraw Reason [Save] [Submit] [X]

GENERAL INFORMATION

Reason \*

Others

Others reason \*

**Info** [X]  
You have successfully withdrawn from this tender

Note: You cannot reverse your withdrawal from the tender once it has been submitted

PROFILE ▾ P2P ▾ BIDDING ▾ QUICKLINKS ▾

Tender Open Submit proposal

Tender details

- Tender pre-qualification
- Tender proposals**
- Q&A

SUMMARY OF ADDENDUMS / CLARIFICATIONS / NEGOTIATIONS

Addendum no	Title	Type	Date	Response close date & time	Status
No record found					

S/No	Material part no	UOM	Estimate quantity	Item description	Material specific	Note to supplier	Created on	Updated on
1		UNIT	200	Compressor	high quality		Created on TN/000000111	

PROPOSALS

- Proceed to **Tender proposals** page to submit quotes and proposals.
- Click on **Quote** button to quote for each line items.

- Select **Currency** and Input the **Unit price**  
 Note: If there are multiple unit prices to be quoted, user may indicate 1.0 under **Unit price** and indicate the multiple unit prices in the attachment to be uploaded.  
 User may indicate the following under **Description/Remarks** field:  
 Please refer to uploaded attachment for actual unit price

Description/Remarks

Save

GENERAL INFORMATION

Brand/Model

Country of origin

Offered material part no

Packing units

Quantity 200.00

**Currency \***

**Unit price \*** 0.00

UOM UNIT

Price(Std packing) 0.00

UOM(Std packing)

Minimum ordered quantity 0.00

Warranty period (months)

- Click **Save** once done filled up your quotation information.
- The prompt message '**Tender Quotation is saved**' will pop out.

English (United States) ▾

**Info**  
Tender Quotation is saved

Submit proposal













ADDENDUMS / CLARIFICATIONS / NEGOTIATIONS

Tender Open

Submit proposal

## PROPOSALS

+ Add additional proposal

File name	Proposal file name	Type	Proposal status	Created on	Updated on
   InvoiceNow User G...	 Upload	General	No Response Required	Created on TN/0000 000023	-
   Keppel Technical P...	 Upload	Technical	Draft	Created on TN/0000 000023	-
   Keppel Commercia...	 Upload	Commercial	Draft	Created on TN/0000 000023	-

- Under tender details tab, scroll down to Proposals section
- Click on **File Name** to download the tender documents.

Vendor will need to furnish the tender documents and reupload the tender documents by click on "Upload" button.



## PROPOSALS

+ Add additional proposal

File name	Proposal file name	Type	Proposal status	Created on	Updated on
InvoiceNow User G...	<input type="button" value="Upload"/>	General	No Response Required	Created on TN/0000 000023	-
Keppel Technical P...	<input type="button" value="Upload"/>	Technical	Draft	Created on TN/0000 000023	-
Keppel Commercia...	<input type="button" value="Upload"/>	Commercial	Draft	Created on TN/0000 000023	-

- For tender documents that do not require vendor to respond to, the Upload button is greyed out and the Proposal status will be **'No Response Required'**

- For tender documents that require vendor to respond to, the **Upload** button is available and the Proposal status will be **'Draft'**
- Click on the file name to download the file
- After inputting the required information in the file, vendor to re-upload the file by clicking on the **Upload** button besides the file name.

+ Add additional proposal

File name	Proposal file name	Type	Proposal status	Created on	Updated on
InvoiceNow User ...	<input type="button" value="Upload"/>	General	Require d	TN/0000 000023	-
Keppel Technical ...	<input type="button" value="Upload"/> Kepp...	Technica l	Draft	Created on TN/0000 000023	-
Keppel Commerci...	<input type="button" value="Upload"/>	Commerci al	Draft	Created on TN/0000 000023	-
	<input type="button" value="Upload"/> fcbd...	Supplier	In Progres s	-	-













- The re-uploaded document will appear besides the **Upload** button under **Proposal file name** column

Tender Open

Submit proposal

## PROPOSALS

[+ Add additional proposal](#)

File name	Proposal file name	Type	Proposal status	Created on	Updated on
   InvoiceNow User G...	 Upload	General	No Response Required	Created on TN/0000 000023	-
   Keppel Technical P...	 Upload	Technical	Draft	Created on TN/0000 000023	-
   Keppel Commercia...	 Upload	Commercial	Draft	Created on TN/0000 000023	-

- Vendors can add their own documents by clicking on the **Add Additional Proposal** hyperlink

## Tender Proposal

 Save

 Delete


 X

### GENERAL

Tender document type

Supplier

Bidder file name  
(Proposal)

 Browse or Drop file to attach

Maximum file upload size is 1000 MB

Allowed file types: docx doc xlsx xls ppt pptx pdf jpg jpeg gif png bmp  
dtsconfig xml dtsx mdd mcf txt csv zip rar 7z eml

fcbd9e0e-04ed-4e34-beee-3902c9cf9f5d.pdf






(418.35 KB) 

Bidder file name description

- A pop-up window will appear
- Click on **Browse** to choose the file to upload
- Click on **Save** once done

## PROPOSALS







[+ Add additional proposal](#)

File name	Proposal file name	Type	Proposal status	Created on	Updated on
 InvoiceNow User ...	<a href="#">Upload</a>	General	Required	TN/0000000023	-
 Keppel Technical ...	<a href="#">Upload</a> Kepp...	Technical	Draft	Created on TN/0000000023	-
 Keppel Commerci...	<a href="#">Upload</a>	Commercial	Draft	Created on TN/0000000023	-
 	<a href="#">Upload</a> fcbd...	Supplier	In Progress	-	-

- The uploaded document will appear at the bottom row under the Proposals section
- The uploaded file name appears under **Proposal file name** column, with Proposal status as **In Progress**
- Click on the dustbin icon to delete the uploaded file

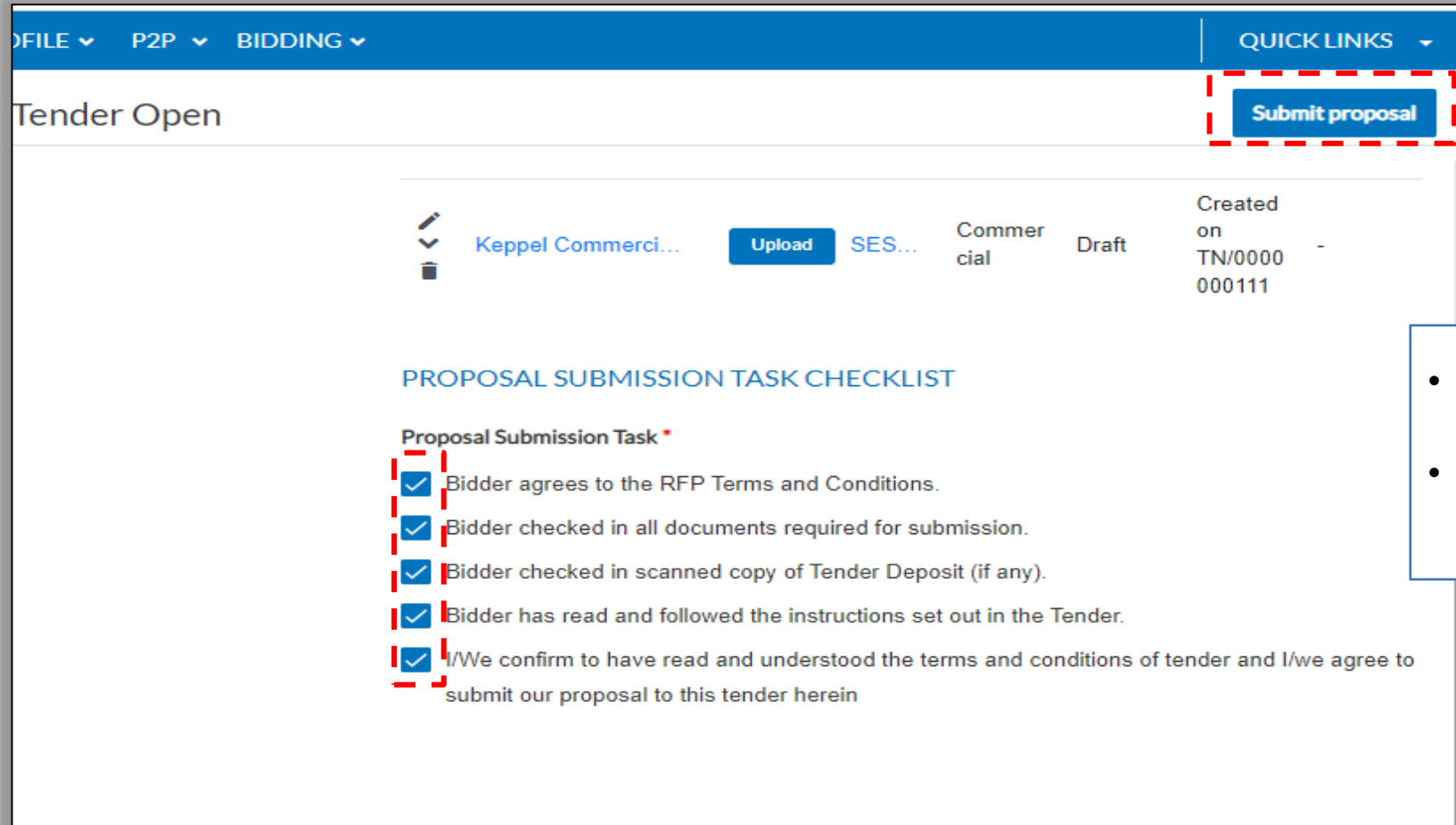
## PROPOSALS

[+ Add additional proposal](#)

File name	Proposal file name	Type	Proposal status	Created on	Updated on
 Keppel Technical ...	<a href="#">Upload</a> Kepp...	Technical	Draft	Created on TN/0000000023	-
 Keppel Commerci...	<a href="#">Upload</a>	Commercial	Draft	Created on TN/0000000023	-
 	<a href="#">Upload</a> fcbd...	Supplier	In Progress	-	-
 	<a href="#">Upload</a>	Supplier	-	-	-

### NOTE:

- If vendor closes the pop-up window without uploading any document, an empty row will appear under the Proposals section.
- Click on the Dustbin icon to delete the empty row.



The screenshot shows a web interface for proposal submission. At the top, there is a navigation bar with 'FILE', 'P2P', and 'BIDDING' menus, and a 'QUICK LINKS' dropdown. Below the navigation bar, the page title is 'Tender Open'. A 'Submit proposal' button is highlighted with a red dashed border. Below this, there is a card for a tender titled 'Keppel Commerci...' with an 'Upload' button, 'SES...' status, 'Commercial' category, and 'Draft' status. The 'Created on' date is 'TN/0000 000111'. Below the card is a 'PROPOSAL SUBMISSION TASK CHECKLIST' section. The checklist is titled 'Proposal Submission Task' and contains five items, all of which are checked and highlighted with a red dashed border:

- Bidder agrees to the RFP Terms and Conditions.
- Bidder checked in all documents required for submission.
- Bidder checked in scanned copy of Tender Deposit (if any).
- Bidder has read and followed the instructions set out in the Tender.
- I/We confirm to have read and understood the terms and conditions of tender and I/we agree to submit our proposal to this tender herein

- Tick the Proposal Submission Task before proposal submission.
- Click on **Submit Proposal** to submit your quote & proposal.

You are about to submit your proposal. Are you sure you want to proceed? OK X

0 0 39 56  
DAYS HOURS MINUTES SECONDS

GENERAL INFORMATION

Document no	TN/000000111
Tender no	TN/2022-8Dec2022
Company Name	ABECHA PTE LTD
Tender title	TN/2022-8Dec2022
Category	Business Services
Tender start date and time	08 Dec 2022 10:10 AM
Tender close date and time	08 Dec 2022 11:15 AM
Status	Open

CURRENCY INFORMATION


Base currency	USD
---------------	-----

- You can check your submission information in the preview page.
- Click on **OK** to proceed to submit the proposal.

Confirmation message will prompt out that you have successfully submitted your proposal.

**Info** X  
Your proposal has been successfully submitted

## Tender Evaluation In Progress


<b>Tender details</b>	<b>GENERAL INFORMATION</b>	
Tender proposals	Document no	TN/0000000308
Q&A	Department	Procurement
	Tender no 	SRC/JL-0002
	Tender title	IT Hardware for Staff
	Category	Computers/Information Technology
	Tender start date and time	23 Aug 2023 11:45 PM
	Tender close date and time	24 Aug 2023 01:00 AM
	Status	Evaluation In Progress
	Mode of submission	Online

- You can check your proposal submission status under the **Tender details** section.

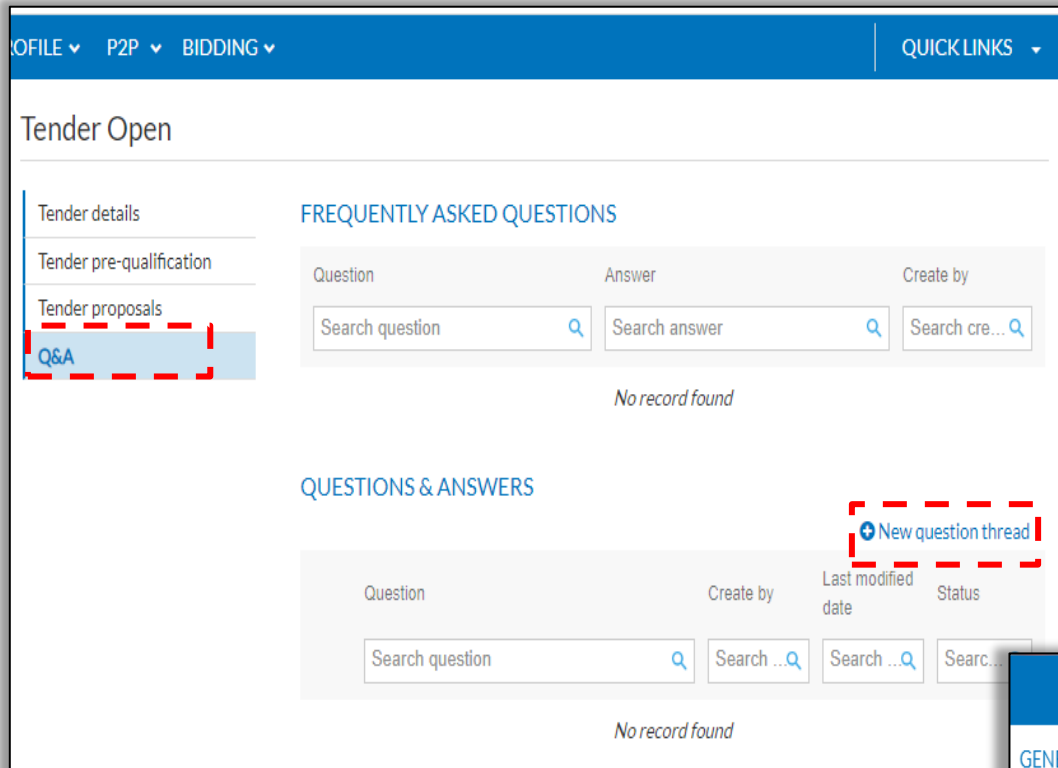
## TENDER FEES AND PAYMENT INSTRUCTION

Is tender fees required? No

### BIDDER DETAILS

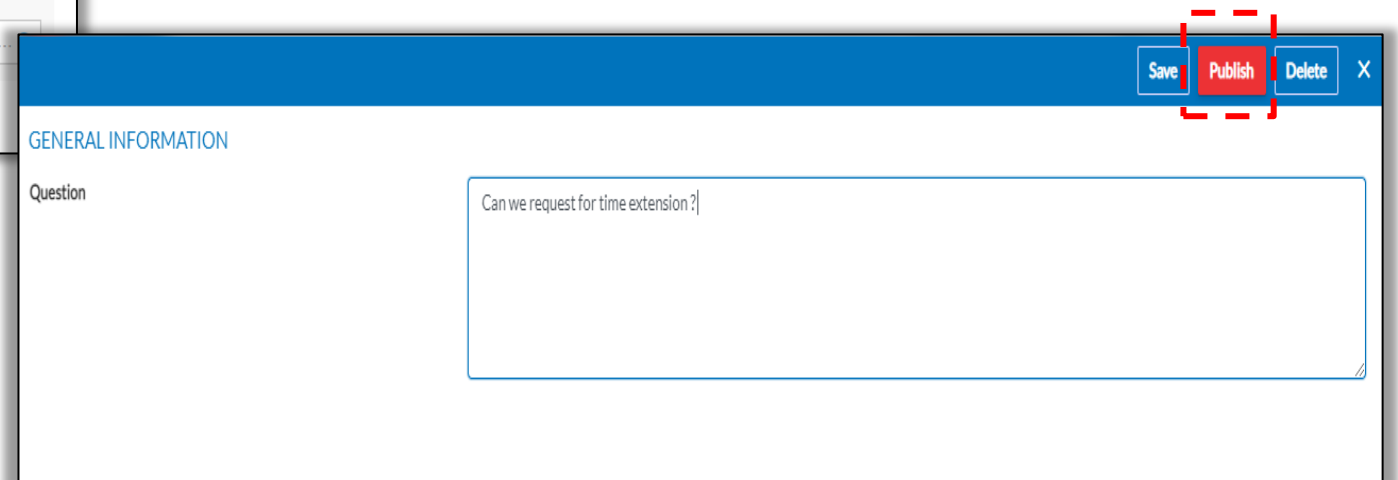
Bidder name	Participation status	Participation status date	Proposal status	Proposal submission date
 JK TECHNOLOGY PTE LTD	Accepted	24 Aug 2023 12:11 AM	Completed	24 Aug 2023 12:13 AM

- Scroll down to **Bidder Details**.
- If proposal is submitted successfully for the tender, the **Proposal status** will be shown as **Completed**.
- The proposal's submission date and time will be captured under **Proposal submission date**

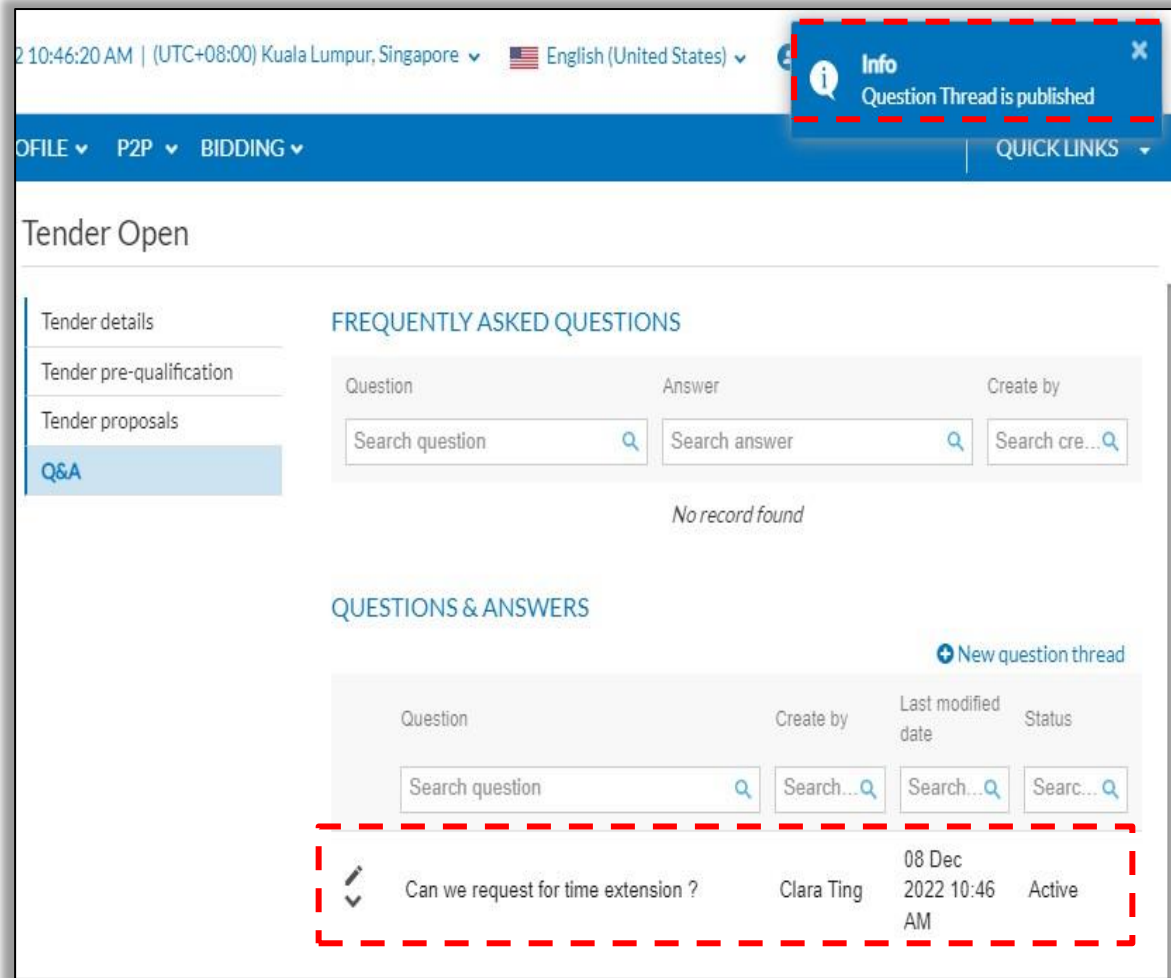


The screenshot shows the 'Tender Open' interface. On the left, a navigation menu includes 'Tender details', 'Tender pre-qualification', 'Tender proposals', and 'Q&A', with 'Q&A' highlighted by a red dashed box. The main content area is titled 'FREQUENTLY ASKED QUESTIONS' and contains search boxes for 'Question', 'Answer', and 'Create by', all with 'No record found' below them. Below this is the 'QUESTIONS & ANSWERS' section, which also has search boxes and 'No record found'. A red dashed box highlights a '+ New question thread' button in the top right of this section.

- To post a clarification with the buyer, click on **Q&A** page.
- Select **New question thread** to post your question.
- Click on **Publish** to submit your question.



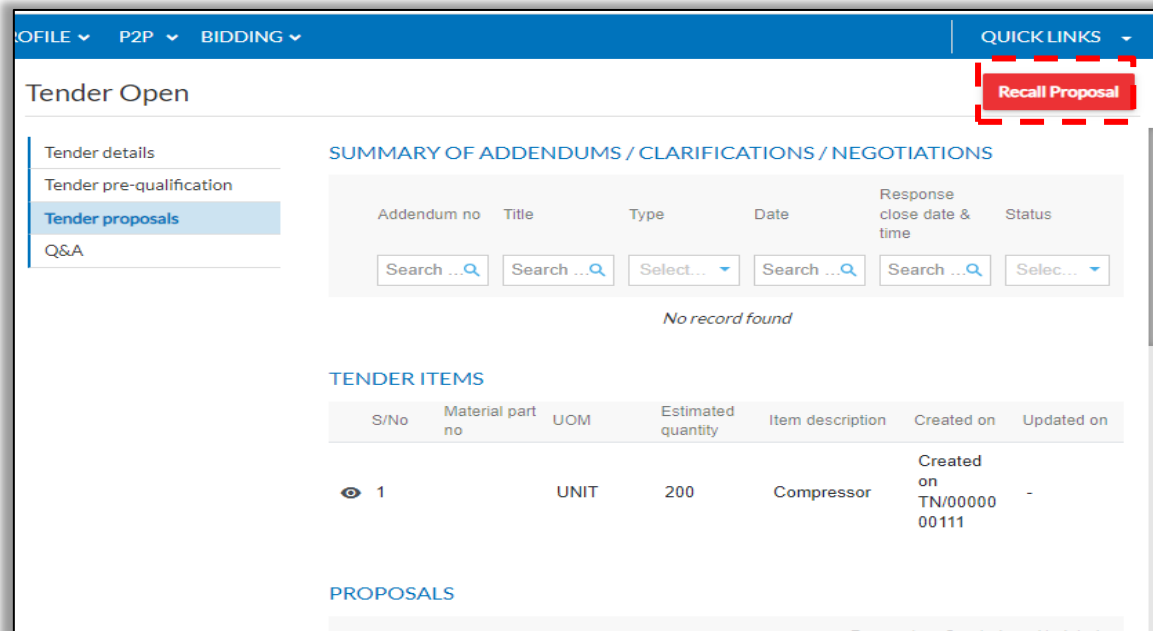
This screenshot shows the form for creating a new question thread. At the top right, there are 'Save', 'Publish', and 'Delete' buttons, with 'Publish' highlighted by a red dashed box. The main area is titled 'GENERAL INFORMATION' and contains a 'Question' label followed by a text input field containing the text 'Can we request for time extension?'.



The screenshot shows the SESAMI user interface. At the top, there is a notification banner that says "Info Question Thread is published". Below this, the main navigation bar includes "PROFILE", "P2P", "BIDDING", and "QUICK LINKS". The main content area is titled "Tender Open" and has a sidebar with "Tender details", "Tender pre-qualification", "Tender proposals", and "Q&A". The "Q&A" section is active. Under "FREQUENTLY ASKED QUESTIONS", there are search boxes for "Question", "Answer", and "Create by", with the text "No record found" below them. Under "QUESTIONS & ANSWERS", there is a "New question thread" button and a table with columns for "Question", "Create by", "Last modified date", and "Status". A red dashed box highlights a row in the table with the following data:

Question	Create by	Last modified date	Status
Can we request for time extension ?	Clara Ting	08 Dec 2022 10:46 AM	Active

- Prompt message 'Question Thread is published' will pop out.
- The submitted question will be shown under the **Questions & Answers** section.



Recall Proposal

SUMMARY OF ADDENDUMS / CLARIFICATIONS / NEGOTIATIONS

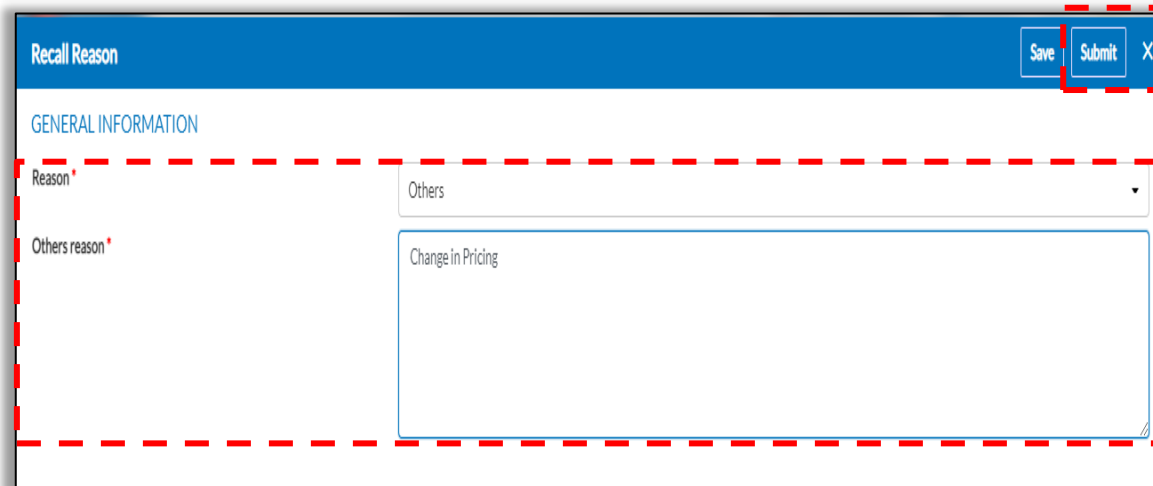
Addendum no	Title	Type	Date	Response close date & time	Status
No record found					

TENDER ITEMS

S/No	Material part no	UOM	Estimated quantity	Item description	Created on	Updated on
1		UNIT	200	Compressor	Created on TN/00000 00111	

PROPOSALS

- Vendor can recall and resubmit proposal during the Tender opening time.
- Click on **Recall Proposal**.
- Furnish the recall reason and click on **Submit**.
- The prompt message **'your proposal has been successfully recalled'** will pop out. You are now able to resubmit your proposal.



Recall Reason

Save Submit X

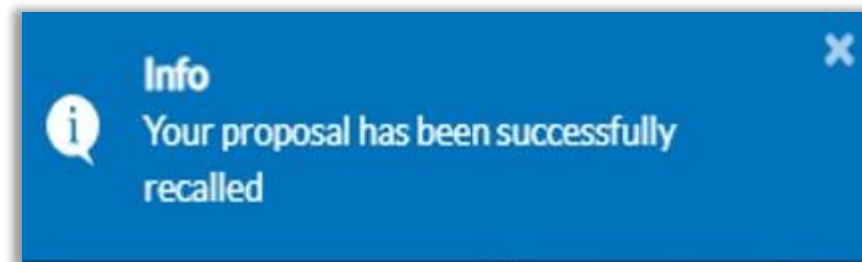
GENERAL INFORMATION

Reason \*

Others reason \*

Others

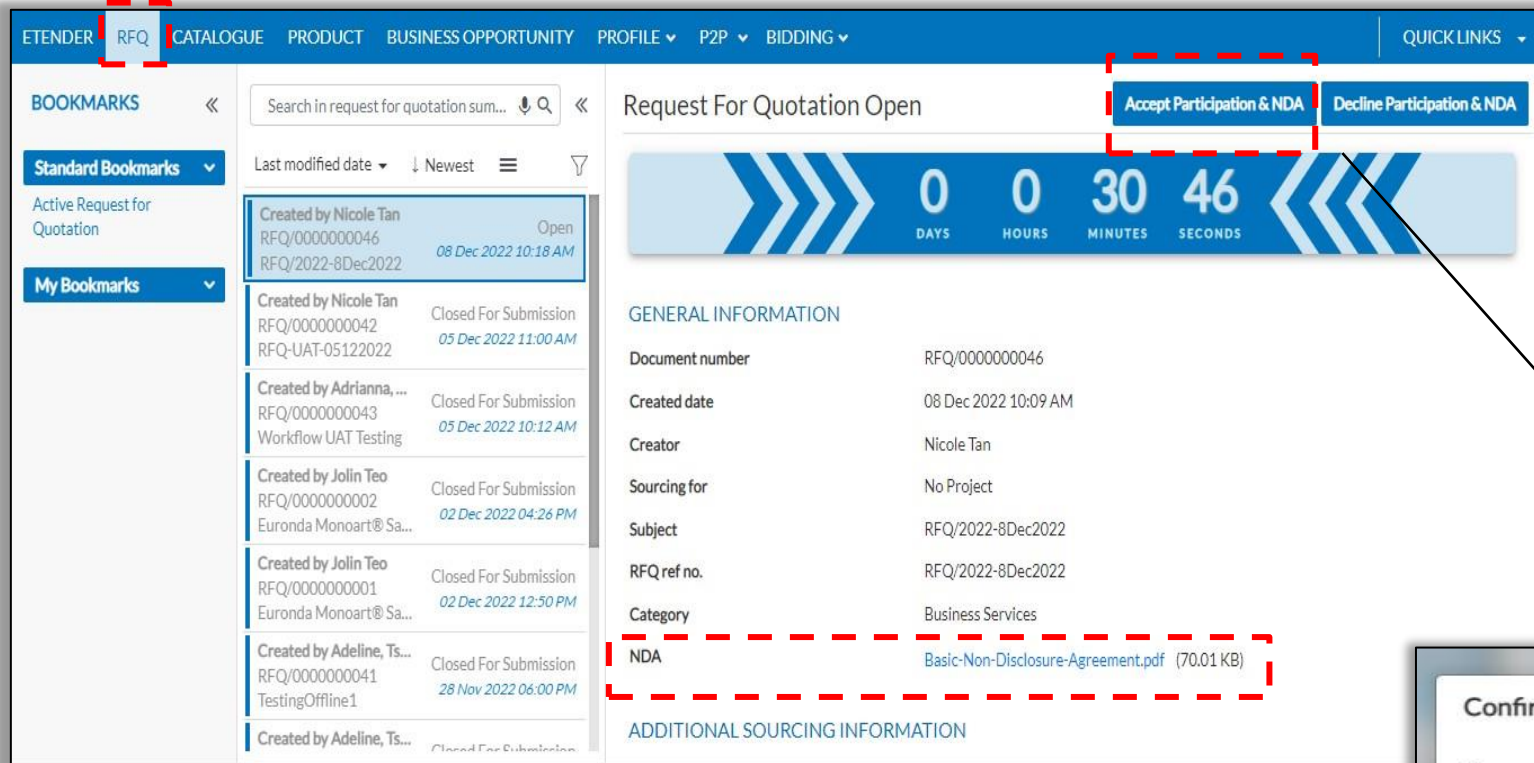
Change in Pricing



Info  
Your proposal has been successfully recalled

# RFQ Submission

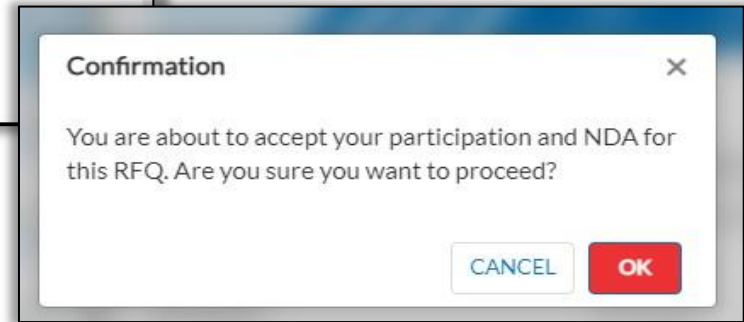




The screenshot shows the SESAMI web application interface for a Request for Quotation (RFQ). The top navigation bar includes 'ETENDER', 'RFQ', 'CATALOGUE', 'PRODUCT', 'BUSINESS OPPORTUNITY', 'PROFILE', 'P2P', and 'BIDDING'. The 'RFQ' tab is highlighted with a red dashed box. Below the navigation bar, there are 'BOOKMARKS' and a search bar. The main content area is titled 'Request For Quotation Open' and features a countdown timer showing 0 days, 0 hours, 30 minutes, and 46 seconds. Two buttons, 'Accept Participation & NDA' and 'Decline Participation & NDA', are located at the top right of the main content area, with the 'Accept Participation & NDA' button highlighted by a red dashed box. Below the timer, there is a 'GENERAL INFORMATION' section with fields for Document number, Created date, Creator, Sourcing for, Subject, RFQ ref no., and Category. The 'NDA' field is highlighted with a red dashed box and shows a file named 'Basic-Non-Disclosure-Agreement.pdf (70.01 KB)'. Below this is an 'ADDITIONAL SOURCING INFORMATION' section. On the left side, there is a 'My Bookmarks' section with a list of RFQs, each with its creator, RFQ number, and status.

- Click on **RFQ** tab.
- Click **Accept Participation**.

- Click on the file name view/download the NDA document prior to your participation.



The image shows a 'Confirmation' dialog box with a close button (X) in the top right corner. The text inside the dialog reads: 'You are about to accept your participation and NDA for this RFQ. Are you sure you want to proceed?'. At the bottom of the dialog, there are two buttons: 'CANCEL' and 'OK'.

PROFILE ▾ P2P ▾ BIDDING ▾ QUICK LINKS ▾

Request For Quotation Open Quote

**0** DAYS **0** HOURS **28** MINUTES **57** SECONDS

### GENERAL INFORMATION

Document number	RFQ/0000000046
Created date	08 Dec 2022 10:09 AM
Creator	Nicole Tan
Sourcing for	No Project
Subject	RFQ/2022-8Dec2022
RFQ ref no.	RFQ/2022-8Dec2022
Category	Business Services

### ADDITIONAL SOURCING INFORMATION

Allow multiple currency?	No
--------------------------	----

- Click **Quote** button to quote for the line items.
- Click **Pencil** icon to fill up the information.

LINE ITEMS

Description
<span style="border: 1px dashed red; padding: 2px;">✎</span> OF345 - Office furniture

### Quotation Line Item

Save

#### ITEM INFORMATION

Item	Office furniture
Item code	OF345
Price *	<input type="text" value="150.00"/>
Quantity	30.00
Tax	<input type="text"/>
Currency	SGD
UoM	UNIT
Category	
Product GL	5210281-0000-01113 - R&M - EQUIPMENT / FURNITURE / MACHINERIES
Remarks	
WHT Treatment *	<input type="text" value="Borne"/>
Item image	<input type="button" value="Browse"/> or Drop files to attach <small>Maximum file upload size is 10 MB</small>

- Click **Save** once done.

**Quotation Draft**

**Info**  
Quotation Line Item is saved

**GENERAL INFORMATION**

Create date: 08 Dec 2022 10:51 AM  
Status: Draft  
Creator: Clara Ting  
Subject: RFQ/2022-8Dec2022

**LINE ITEMS**

Description	Tax code	Quantity	UOM	Unit price	Subtotal
OF345 - Office furniture		30	UNIT	150	

**DELIVERY TO**

Delivery address: Kerinchi, KL  
Delivery Contact: Suha  
Allow partial delivery?: No

- Prompt message 'Quotation Line Item is saved' will pop out.
- Click **Submit** button to submit your quotation.

**Quotation Draft**

Save Submit Delete X

**GENERAL INFORMATION**

Create date: 08 Dec 2022 10:51 AM  
Status: Draft  
Creator: Clara Ting  
Subject: RFQ/2022-8Dec2022

**LINE ITEMS**

Description	Tax code	Quantity	UOM	Unit price	Subtotal
OF345 - Office furniture		30	UNIT	150	4,500.00

**DELIVERY TO**

Delivery address: Kerinchi, KL  
Delivery Contact: Suha  
Allow partial delivery?: No

2 11:02:30 AM | (UTC+08:00) Kuala Lumpur, Singapore | English (United States)

INFO Quotation is submitted


PROFILE P2P BIDDING QUICK LINKS

Request For Quotation Open [Quote](#)

0 DAYS 0 HOURS 17 MINUTES 31 SECONDS

- Prompt message 'Quotation is submitted' will pop out.
- Status for Quotation will be shown as 'Submitted' under the Quotations section for the RFQ.

### QUOTATIONS

Document Number	Status	Bidder Name	Last modified date
 QTN/0000000049	Submitted	CLOVER TECHNOLOGIES GROUP (ASIA PACIFIC) PTE LTD	08 Dec 2022 11:02 AM

QUOTATIONS

Document Number	Status	Bidder Name	Last modified date
QTN/0000000049	Submitted	CLOVER TECHNOLOGIES GROUP (ASIA PACIFIC) PTE LTD	08 Dec 2022 11:02 AM

- Vendor is able to recall and resubmit quotation if RFQ is still open.
- To recall the previous quotation, click on **Pencil button** and **Recall**.
- You are now able to resubmit your quotation by click on the **Quote** button.

**Quotation Submitted** Recall X

**GENERAL INFORMATION**

Create date: 12 Dec 2022 15:03 PM  
 Status: Submitted  
 Document Number: QTN/0000000052  
 Creator: Clara Ting  
 Subject: RFQ/2022-12Dec

**LINE ITEMS**

Description	Tax code	Quantity	UOM	Unit price	Subtotal
CT003 - computer table		50.00 UNIT	UNIT	300.00	15,000.00

ROFILE P2P BIDDING QUICK LINKS

Request For Quotation Open Quote

0 DAYS 0 HOURS 28 MINUTES 57 SECONDS

**GENERAL INFORMATION**

Document number: RFQ/0000000046  
 Created date: 08 Dec 2022 10:09 AM  
 Creator: Nicole Tan  
 Sourcing for: No Project  
 Subject: RFQ/2022-8Dec2022  
 RFQ ref no.: RFQ/2022-8Dec2022  
 Category: Business Services

**ADDITIONAL SOURCING INFORMATION**

Allow multiple currency?: No

**THE END**