

SUPPLIER RESPONSE MANUAL- ONE ENVELOPE BID

This manual applies to the following methods of procurement: (Competitive Negotiation 1, Direct-procurement 1, lease of Off-Space, Open Tender 1, EOI, Restricted Tender 1, Request For Quotation 1)

1. A notification email will come through to your official address as captured in your registration details. See sample of screen shot below.

New Bid Invitation RFX for ZADC Published from KRA		
Created	COLOURPRINT LIMITED COLOURPRINT LIM	
Dear Sir/Mad	am.	
We are glad to invite you to participate in e-Bidding process with reference to Bid Invitation RFX for ZADC.		
To Participate	in e-bidding process you must follow below instructions:	
Please click on below URL Link to log on to KRA e-Procurement system a. https://suppliers.kra.go.ke		
	select the bid Invitation to submit your response	
	ndatory fields and attach necessary supporting documents esful response submission, please log-off	
	d instructions please go through supplier e-bidding process user manual	
Note: e-Biddir	ng process explained in detail at KRA User manual for e-Bidding.	
Path to down	load the user manual -> https://www.kra.go.ke/index.php/eprocurement/supplier -> Self Service User Bidding->User Manual	
₽		
BID50000023	36	

The email notification will have an Bid as an attachment which should downloaded to enable review of the information which includes RFx number, Start date, Item, quantity etc. The notification will also contain a link to the Supplier Portal.

 Log into the Web Portal through the given link on the email or alternatively through the KRA Website under the E-procurement tab Supplier Portal option. Use the given User ID and Password to log in to the portal.

In case you have forgotten your password email your request using your registered email address and User ID (V number) to srmsupport@kra.go.ke

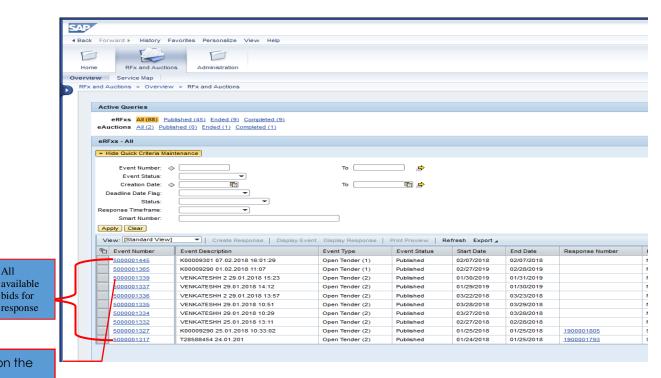








3. After logging in, click on the 'RFx and Auctions' tab. Navigate to the "Show Quick Criteria Maintenance" tab and click on the "Clear" and "Apply" buttons respectively to display the latest RFx's that need responses.



4. By clicking on the Event Number, the 'Display RFx: ...' pop-up page is loaded as shown:



All

Click on the event

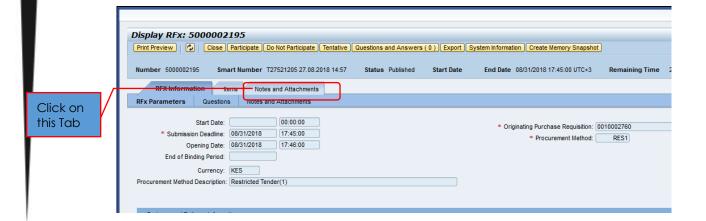
number







5. Click on the 'Items' tab to view a summary of the requirements and 'Notes and Attachments' to display and access the bid specifications provided as well as any bidding instructions as highlighted above.



6. Download the Bid Document under 'Description' column as shown below to enable you view the Bid Document.









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7. After viewing the Bid Document you will have the option to "Register" or "Participate" / "Do Not Participate" / "Tentative" depending on the Procurement Method.

	Display RFx: 5000001445 Print Preview
-	RFX Information Items Notes and Attachments RFx Parameters Questions Notes and Attachments
	Start Date: 02/07/2018 16:37:00 Procurement Method Description: Open Tender (1)
	Click on the "Participate" button if you wish to respond to the RFx as shown below.

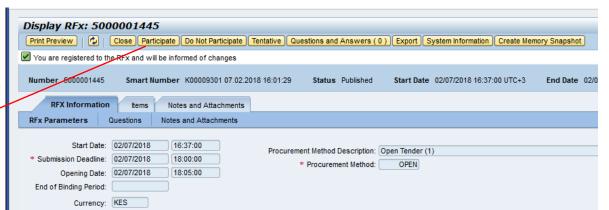
Select the Participate button

Click on

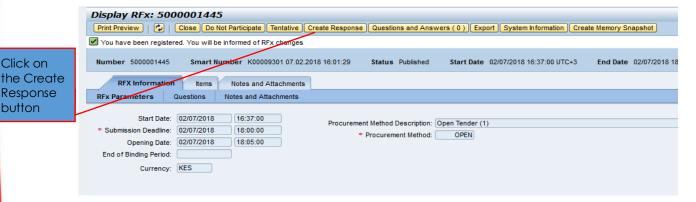
Response

button

Click on the Register button



9. The "Create Response" button will become active as shown below



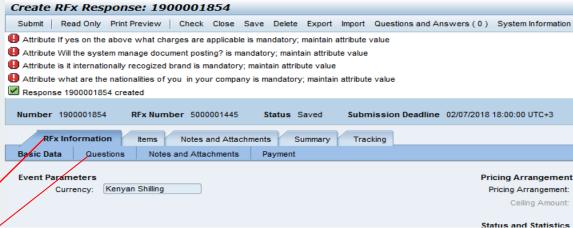
10. After clicking on the "Create Response" button, the 'Create RFx Response: ... ' page will pop-up as shown below. This page will enable you to input the price under the Items tab, attach pdf documents







under the Notes and Attachments tab and respond to questions provided under the questions tab.

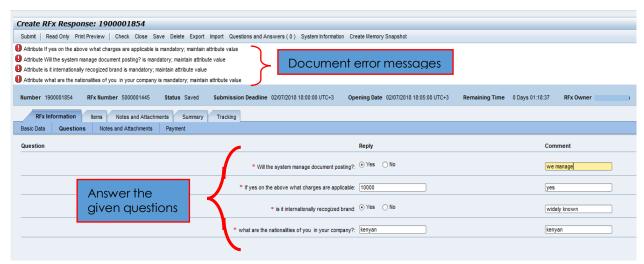


information button

Click on

the RFx

- 11. In the 'RFx Information' tab within the page, click on the 'Questions' marked as (1).
- The error messages point out the mandatory requirements that need to be addressed before submission.

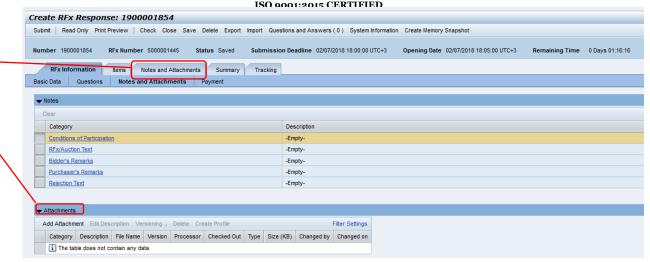


12. Still under the RFx information tab, click on the 'Notes and Attachments' (1) tab then click on the 'Add Attachment' (2)

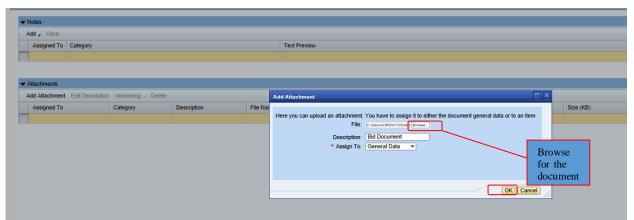




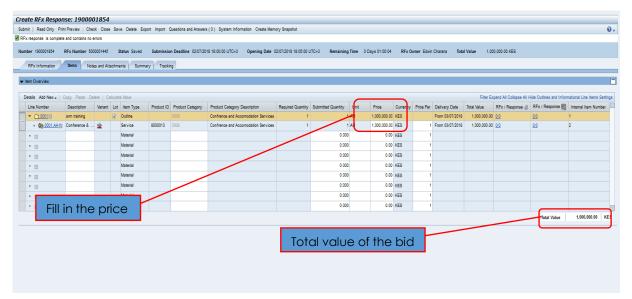




13. Browse for your document from the files available on your machine and upload the selected file.click on the 'ok' button to complete the upload.



14. Still on the 'Create RFx Response: ...' page, click on the 'Items' tab then fill in the price per item





2





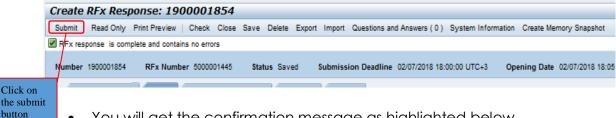
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15. Click on the check button to ensure that you have no errors within the document

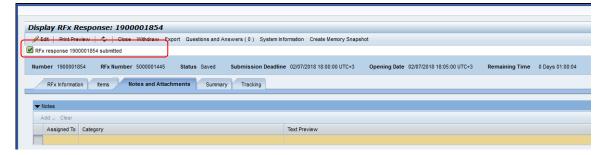
Click on this check button



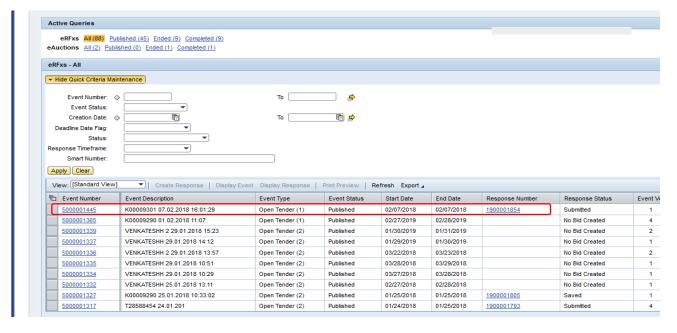
16. Click on the submit button to submit your bid



You will get the confirmation message as highlighted below



- 17. Close all open pages then refresh your home page.
- Ensure that the event number you were working on has a response number, and a response status of 'submitted' as highlighted below.









18. Log out from the portal when done.

END



