



المتقدمة
Advanced



بوابة المشتريات
Procurement Gate

SAP Ariba Sourcing SUPPLIER GUIDE



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TABLE OF CONTENTS

- Sourcing Event Overview
- Sourcing Event Response



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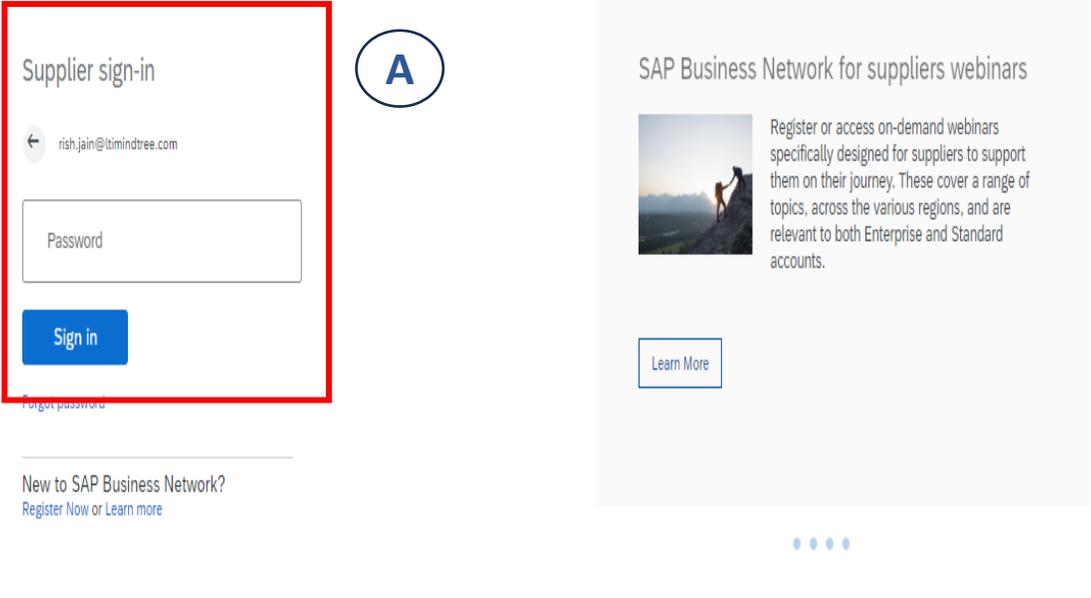
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SAP ARIBA NETWORK SOURCING EVENT OVERVIEW

Supplier can access the bidding in 2 ways:

- A. Via SAP Ariba supplier registration website <https://supplier.ariba.com/>
- B. Via our invitation by email (link to the bidding included)

A



Supplier sign-in

← rish.jain@ltimindtree.com

Password

Sign in

Forgot password

New to SAP Business Network?
Register Now or Learn more

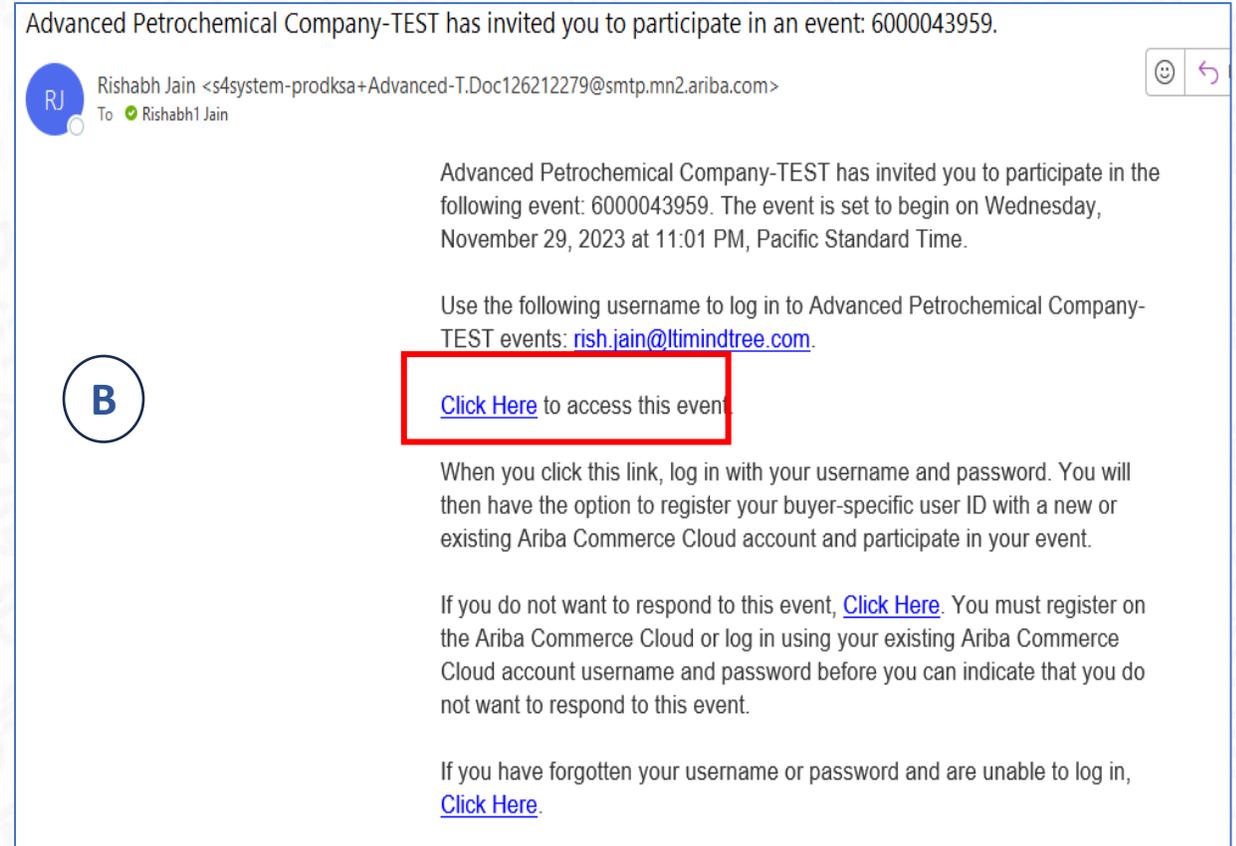
SAP Business Network for suppliers webinars

Register or access on-demand webinars specifically designed for suppliers to support them on their journey. These cover a range of topics, across the various regions, and are relevant to both Enterprise and Standard accounts.

Learn More

Advanced Petrochemical Company-TEST has invited you to participate in an event: 6000043959.

B



Rishabh Jain <s4system-prodksa+Advanced-T.Doc126212279@smtp.mn2.ariba.com>
To Rishabh1 Jain

Advanced Petrochemical Company-TEST has invited you to participate in the following event: 6000043959. The event is set to begin on Wednesday, November 29, 2023 at 11:01 PM, Pacific Standard Time.

Use the following username to log in to Advanced Petrochemical Company-TEST events: rish.jain@ltimindtree.com.

[Click Here](#) to access this event.

When you click this link, log in with your username and password. You will then have the option to register your buyer-specific user ID with a new or existing Ariba Commerce Cloud account and participate in your event.

If you do not want to respond to this event, [Click Here](#). You must register on the Ariba Commerce Cloud or log in using your existing Ariba Commerce Cloud account username and password before you can indicate that you do not want to respond to this event.

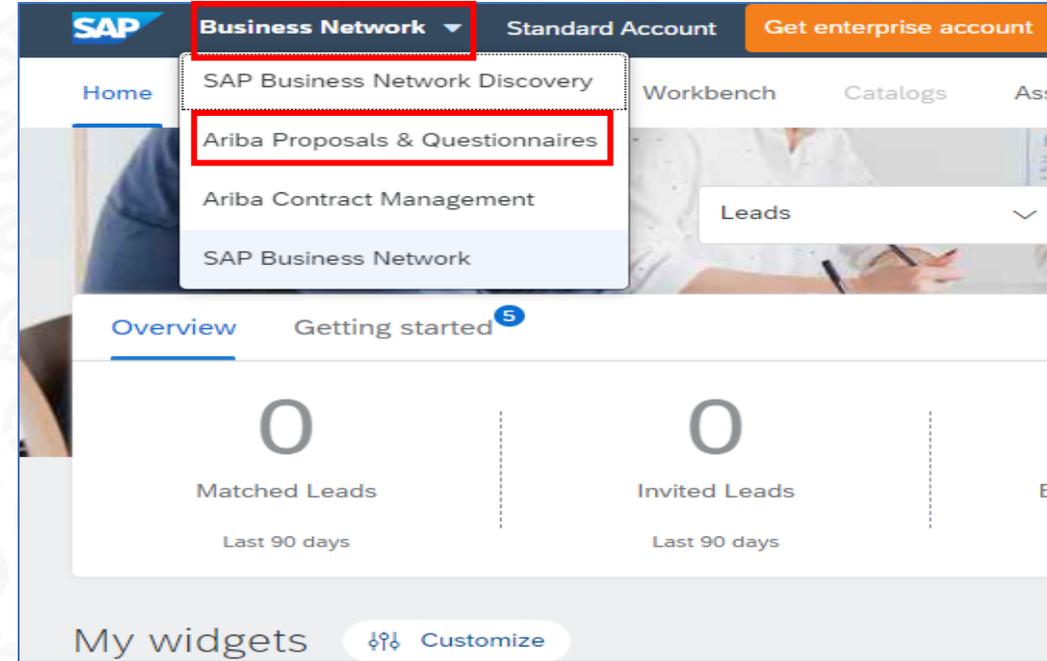
If you have forgotten your username or password and are unable to log in, [Click Here](#).

Getting to the bidding Find the bidding in Ariba

After logging in for the first time, you will land on the Ariba Network:

1. Select SAP "Ariba Proposals & Questionnaires"

1



Under "Status: Open" you will find all open RFPs from ADVANCED

Events

Title	ID	End Time ↓	Event Type	Participated
▶ Status: Completed (26)				
▼ Status: Open (1)				
6000043959	Doc185718813	2/1/2025 2:00 PM	RFP	No
▶ Status: Pending Selection (25)				

Registration Questionnaires

Title	ID	End Time ↓	Commodity	Regions	Status
-------	----	------------	-----------	---------	--------

2



Review Prerequisites



The event details will be visible for review. Click on “Intend to participate” to select the bidding currency and line items
The time remaining to submit a bid is displayed in the upper right corner

Event Details

Doc185718813 - 6000043959

Time remaining
4 days 23:55:08

- Event Messages
- Download Tutorials
- Response Team

Checklist

1. Review Event Details
2. Select Lots/Line Items
3. Submit Response

Event Contents

- All Content
- 3 RFP Package
- 4 Technical Section
- 5 Commercial Section

You must decide whether or not you intend to participate in this event.

Download Content

Intend to Participate

Decline to Participate

Print Event Information

All Content

Name ↑	Price
1 DETCTR;(OLD) 2554750472,15019545	Less... -
DETCTR;(OLD) 2554750472,15019545	
Material Code:	00000000400006779 DETCTR;(OLD) 2554750472,15019545
Requested Delivery Date:	Sat, 1 Feb, 2025
Material PO Text:	DETECTOR; TYPE: SLIP AND ROTATION; MANUFACTURER PART NO: (OLD)2554750472, OEM PART NO: 15019545, OEM: COPERION WERNER & PFLEIDERER,EQUIP MODEL NO: KFD2
3 RFP Package	

1

Event Overview and Timing Rules

Owner: Rakesh Joshi ⓘ
Event Type: RFP
Publish time: 1/27/2025 2:00 PM
Due date: 2/1/2025 2:00 PM

Currency: Saudi Riyal



Select currency and line items



1. Select the bidding currency
2. Select line items
3. Click on “Confirm Selected Lots/Line items”

Select Lots RJ Doc185718813 - 6000043959 Cancel

Select the bidding currency at event level. You place bids using the bidding currency. This is the default currency assigned to all lots below. More

▼ Checklist

1. Review Event Details
2. Select Lots/Line Items
3. Submit Response

Event Bidding Currency

Select event bidding currency: Saudi Riyal 1

Use a different currency for different lots

Select Lots/Line Items Select Using Excel

Lots Available for Bidding ☰

<input checked="" type="checkbox"/>	Name
<input checked="" type="checkbox"/>	1 DETCTR;(OLD) 2554750472,15019545
<input checked="" type="checkbox"/>	DETCTR;(OLD) 2554750472,15019545

2 3 Confirm Selected Lots/Line Items Cancel

Submit a bid
Edit the content of your offer

1. Depending on bidding all mandatory questions must be answered & attach your offer documents.

Fields with (*) star are mandatory !

▼ Checklist	Name ↑
1. Review Event Details	<p>▼ 1 RFP Package</p> <p>1.1 You are invited to submit the most competitive proposal for the requirement defined as per the RFP before bid closing date.</p> <p>Bid Requirements: 1) Technical Proposal (Unpriced) to be attached under the respective section 2) Commercial proposal to be attached under the respective section 3) Unit price/rate to be entered in the respective line item field.</p> <p>1.2 Supporting Documents (Product Specifications/Scope of Work)</p> <p>Please download and review the attached documents which will support you while entering your pricing. Test Terms and Conditions.txt</p> <p>1.3 Please accept the attached Terms and Conditions. References</p>
2. Review and Accept Prerequisites	
3. Submit Response	
▼ Event Contents	
All Content	
1 RFP Package	<p>▼ 2 Technical Envelope</p> <p>2.1 Is your Technical offer meeting APC's specifications? (as specified) 1</p> <p>2.2 Please attach your technical offer here</p>
2 Technical Envelope	<p>▼ 3 Commercial Envelope</p> <p>▼ 3.1 Commercial Header</p> <p>3.1.1 Please attach your Commercial Offer here</p> <p>3.1.2 Payment Terms</p> <p>3.1.3 Lead Time</p>
3 Commercial Envelope	<p>* Yes <input type="button" value="↕"/></p> <p>* Yes <input type="button" value="↕"/></p> <p>* <input type="button" value="📎"/> test.odt <input type="button" value="↕"/> Update file Delete file <input type="button" value="↕"/></p> <p>* <input type="button" value="📎"/> test.odt <input type="button" value="↕"/> Update file Delete file</p> <p>* 60 Days</p> <p>* 15 Days</p>
	(*) indicates a required field
	<p><input type="button" value="Submit Entire Response"/> <input type="button" value="Save draft"/> <input type="button" value="Compose Message"/> <input type="button" value="Excel Import"/></p>

Submit a bid
Edit the content of your offer

- In Ariba you can also send messages to the buyer
- After filling all answers click "Submit Entire Response"
Fields with (*) star are mandatory !

▼ Checklist	Name ↑	
1. Review Event Details	▼ 1 RFP Package	
2. Review and Accept Prerequisites	1.1 You are invited to submit the most competitive proposal for the requirement defined as per the RFP before bid closing date.	
3. Submit Response	Bid Requirements: 1) Technical Proposal (Unpriced) to be attached under the respective section 2) Commercial proposal to be attached under the respective section 3) Unit price/rate to be entered in the respective line item field.	
	1.2 Supporting Documents (Product Specifications/Scope of Work)	
	Please download and review the attached documents which will support you while entering your pricing. Test Terms and Conditions.txt ✓	
	1.3 Please accept the attached Terms and Conditions. References ✓	* Yes ✓
▼ Event Contents	▼ 2 Technical Envelope	
All Content	2.1 Is your Technical offer meeting APC's specifications? (as specified)	* Yes ✓
1 RFP Package	2.2 Please attach your technical offer here	* test.odt ✓ Update file Delete file ➕
2 Technical Envelope	▼ 3 Commercial Envelope	
3 Commercial Envelope	▼ 3.1 Commercial Header	
	3.1.1 Please attach your Commercial Offer here	* test.odt ✓ Update file Delete file
	3.1.2 Payment Terms	* 60 Days
	3.1.3 Lead Time	* 15 Days
	(*) indicates a required field	
3	Submit Entire Response	Save draft Compose Message Excel Import

4. Within the offer deadline, you can revise your offer at any time

Console  Doc126212279 - 6000043959 ⌚ Time remaining
4 days 22:27:01

Event Messages
Response History

▼ Checklist

1. Review Event Details
2. Review and Accept Prerequisites
3. Submit Response

▼ Event Contents

All Content

[Revise Response](#) 4

All Content

Name ↑		
▼ 1 RFP Package		
1.1 You are invited to submit the most competitive proposal for the requirement defined as per the RFP before bid closing date.		
Bid Requirements:		
1) Technical Proposal (Unpriced) to be attached under the respective section		
2) Commercial proposal to be attached under the respective section		
3) Unit price/rate to be entered in the respective line item field.		
1.2 Supporting Documents (Product Specifications/Scope of Work)		
Please download and review the attached documents which will support you while entering your pricing.  Test Terms and Conditions.txt ▼		
1.3 Please accept the attached Terms and Conditions.  References ▼		Yes
▼ 2 Technical Envelope		
2.1 Is your Technical offer meeting APC's specifications? (as specified)		Yes

Frequently Asked Questions (FAQ)



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Is there support from SAP Ariba?

1. Click on the help icon

SAP Ariba Proposals and Questionnaires Standard Account Get enterprise account TEST MODE

ADVANCED PETROCHEMICAL COMPANY-TEST

There are no matched postings.

Welcome to the Ariba Spend Management site. This site assists in identifying world class suppliers who are market leaders in quality, service, and cost. Ariba, Inc. administers this site in an effort to ensure market integrity.

Home

Events



Can supplier also upload the request/offer in Excel?

1. Click on the Excel import

Event Messages
Response History

▼ Checklist

- Review Event Details
- Review and Accept Prerequisites
- Submit Response

▼ Event Contents

All Content

- RFP Package
- Technical Envelope
- Commercial Envelope

Commercial Envelope (Section)

Name ↑

▼ 3 Commercial Envelope

▼ 3.1 Commercial Header

3.1.1 Please attach your Commercial Offer here	* test.odt Update file Delete file
3.1.2 Payment Terms	* 60 Days
3.1.3 Lead Time	* 15 Days
3.1.4 Incoterms	* DDP
3.1.5 Incoterms Location	* Advanced Location

3.2 Commercial Line Items

(* indicates a required field)

1

Submit Entire Response | Reload Last Bid | Save draft | Compose Message | **Excel Import**



Can supplier also upload the request/offer in Excel?

2. Follow the STEPS mentioned → Download the Template/Content, Choose quotation & Upload quotation
3. Click on "Done"

Import Response from Excel

Done

This page allows you to export and import event content and submit bids. It is not intended to add attachments. To add attachments, return to the previous page and click the link to browse for an attachment.

- Step 1.** Click "Download Content" to download and review your event in an Excel Spreadsheet.
Skip this step if you wish to import a previously downloaded file. If you want to start over, click "Download Original Excel Bid Sheets".

Download Content

Download Attachments

- Step 2.** Declare your intention to respond and enter your response in the Excel spreadsheet and save the file to your computer.

- Step 3.** Locate the saved Excel file on your computer using the Browse button.

Choose File No file chosen

Or drop file here

- Step 4.** Click **Upload** to import the contents of the Excel file to your event.
Note: Values in the Excel file will overwrite and delete any values you may have entered in your saved response.

Upload

3

4

Done



Thanks