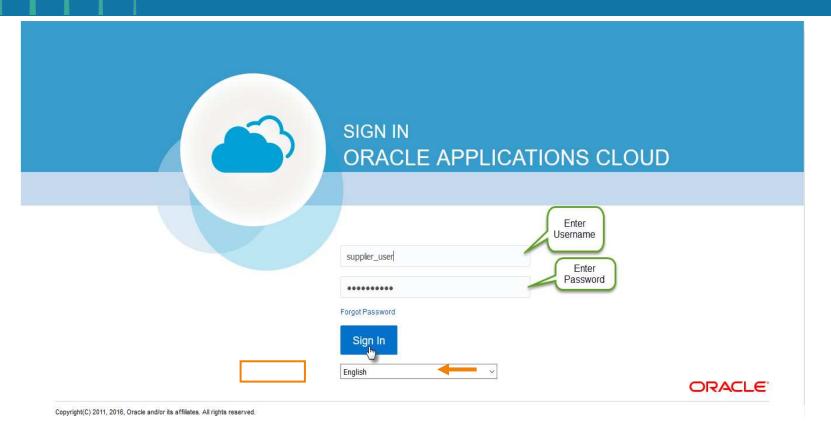


Supplier Guideline in ERP

Supplier Portal – Submission Response For Tender

SIGN IN



Note:

You can choose your prefer language

الشركة الوطنية للإسكان National Housing Company

NHC



Select Supplier Portal







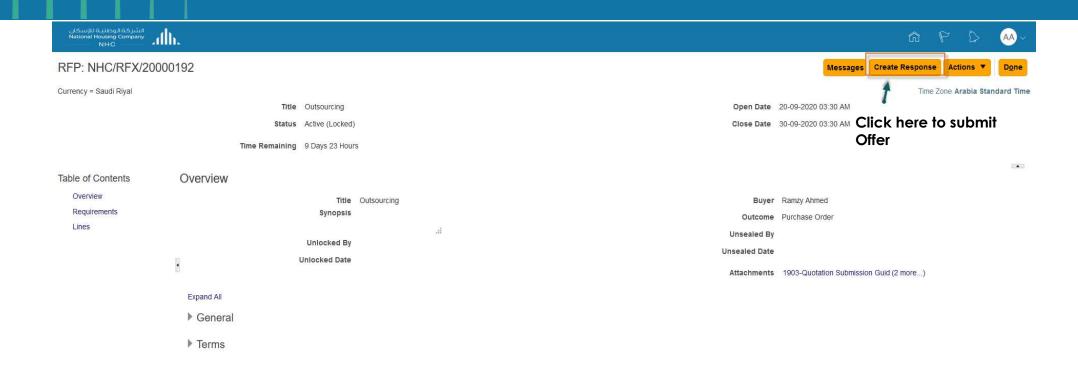
NHC

SEARCH BY NEGOTIATION NUMBER OR USE (REQUIRING ATTENTION) FIELD



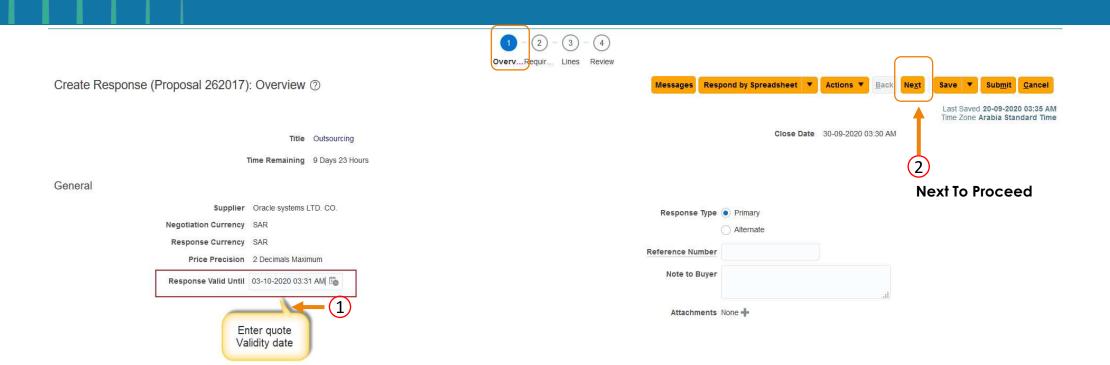


Create Response





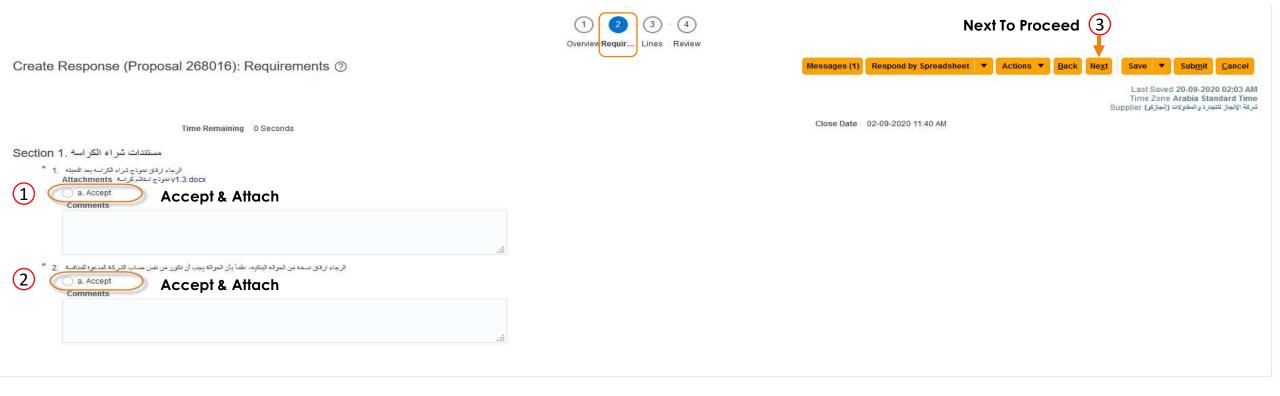
Overview Page



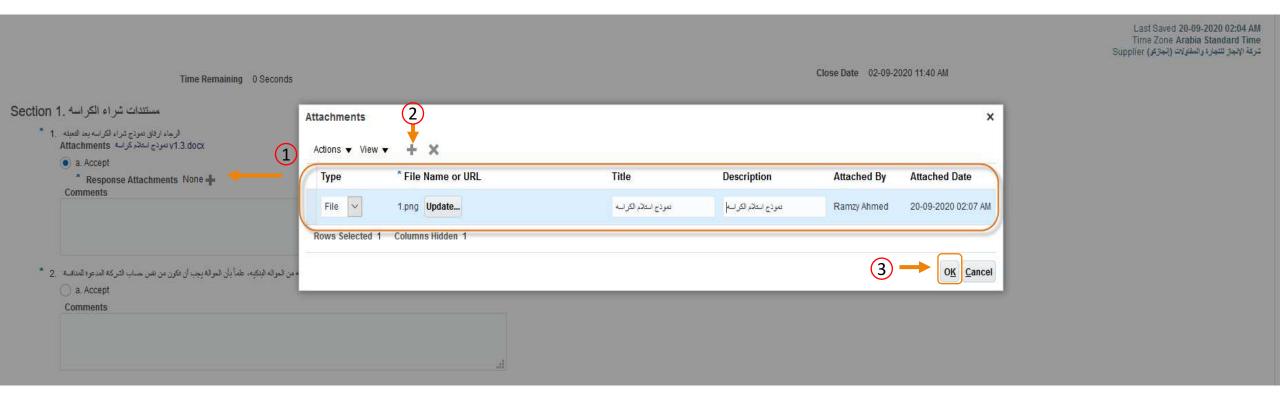




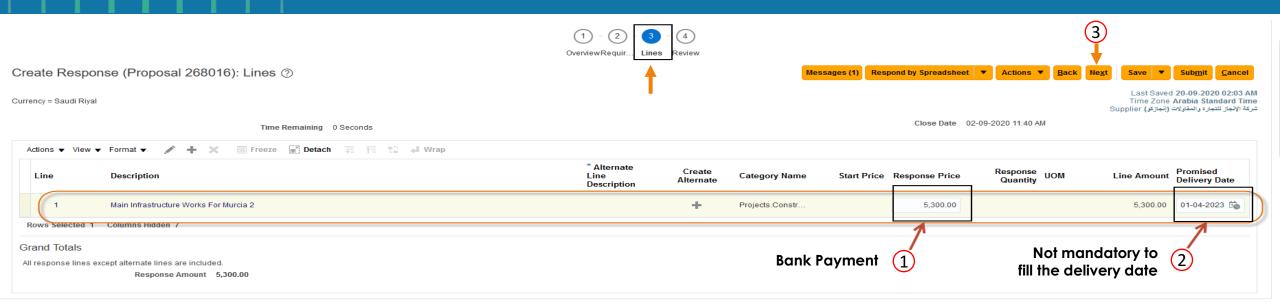
Requirements Page – In Round 1 will be only for Participation Requirements



Attached the purchase from - bank transfer



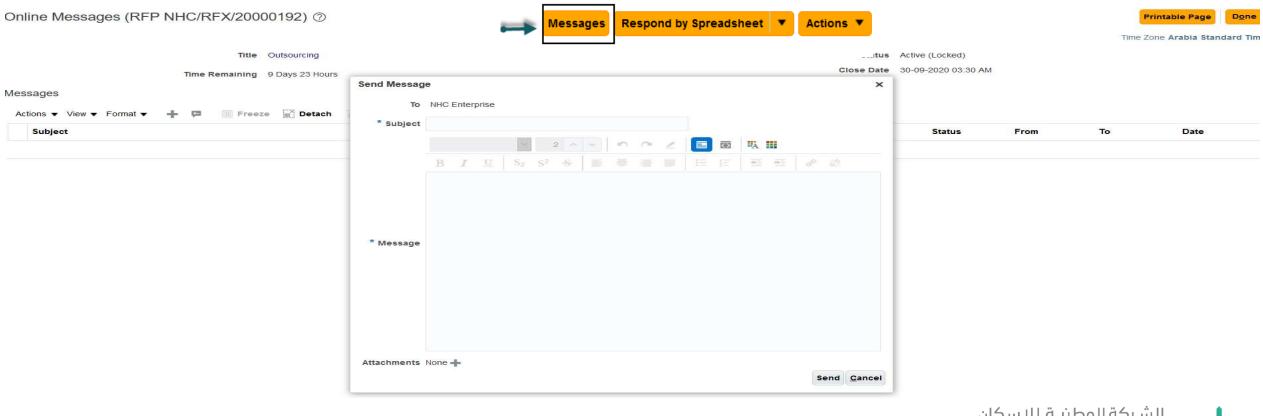
IN THE 'LINES' SCREEN, YOU CAN ADD Amounts for Bank payment and delivery date is not mandatory



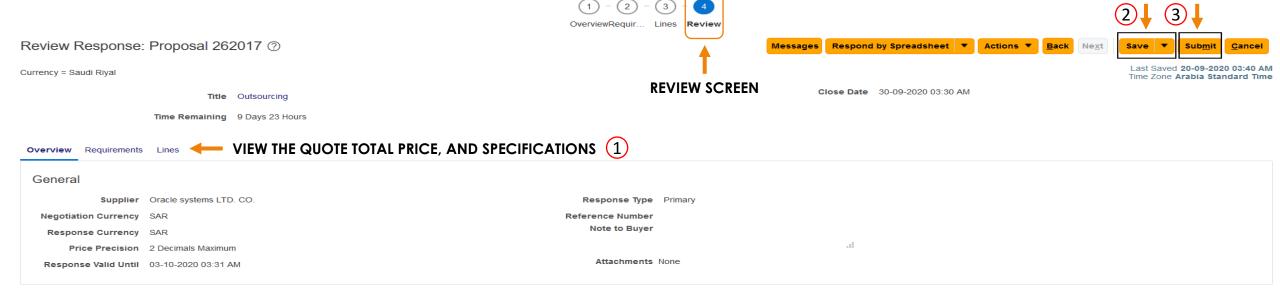




Messages Field can be used to Contact Procurement



Review Page



CLICK SAVE AND SUBMIT

After this you will receive <u>Round 2</u> for the same negotiations







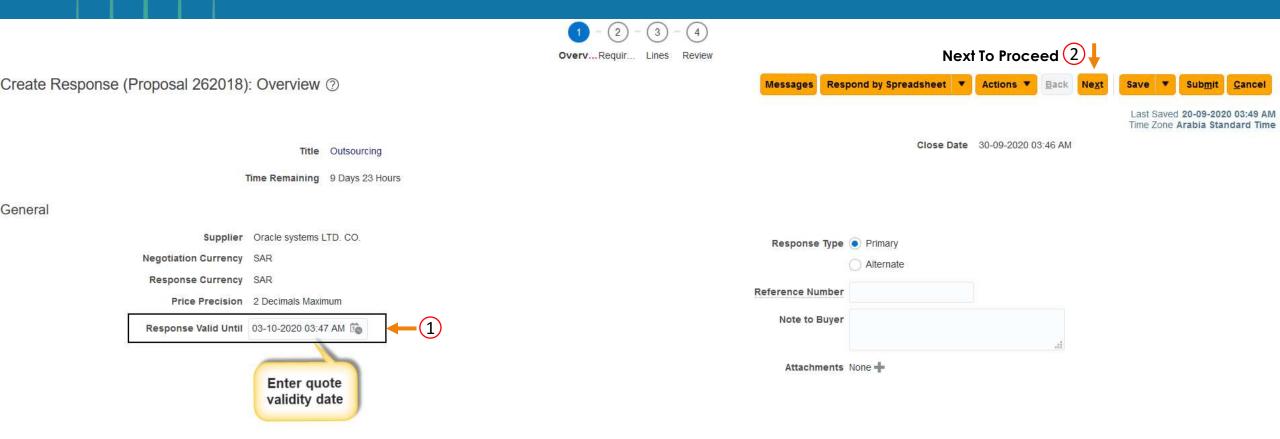
Start Offer Submission as Per Slide # 5







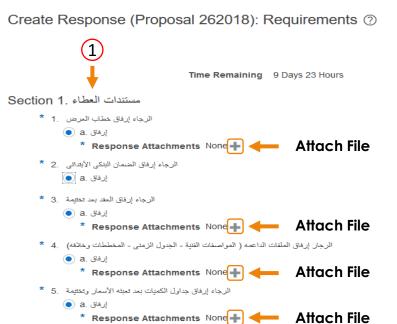
IN THE OVERVIEW SCREEN, ENTER QUOTEVALIDITY DATE THEN, CLICK NEXT.







IN THE REQUIREMENTS SCREEN, ANSWER THE QUESTIONS & Attach Files

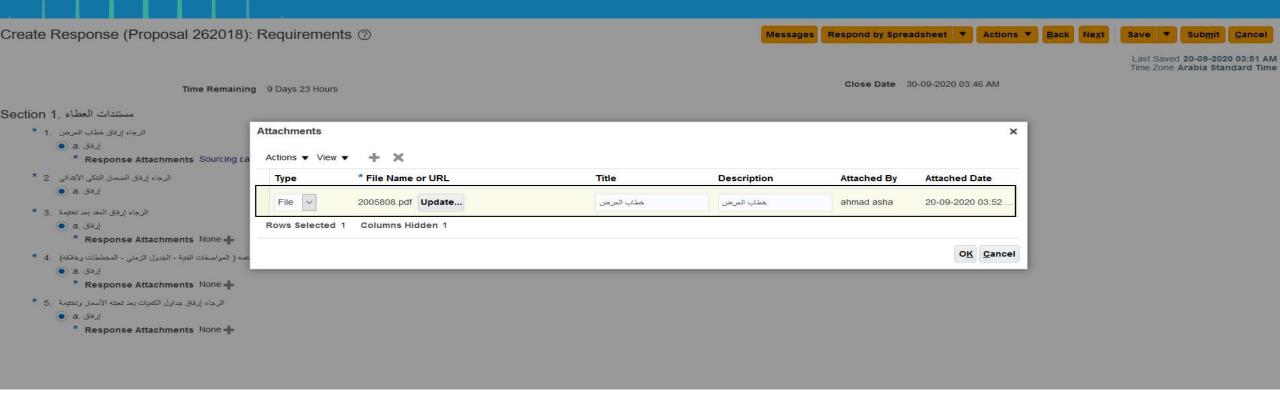




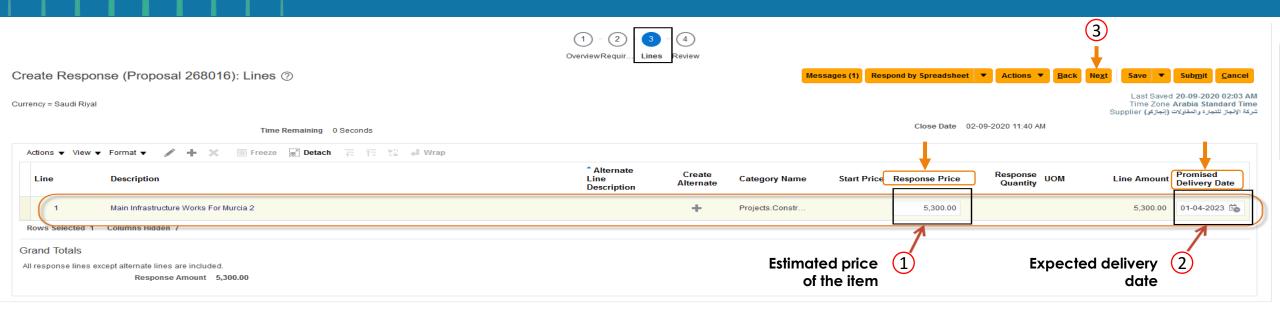
Last Saved 20-09-2020 03:51 AM Time Zone Arabia Standard Time

Close Date 30-09-2020 03:46 AM

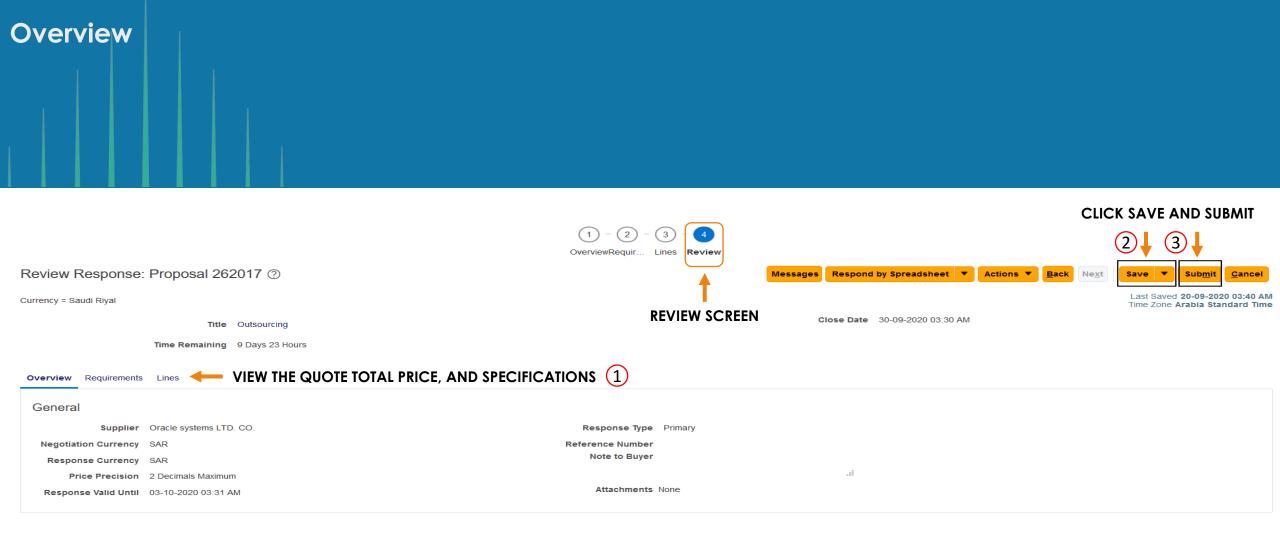
You are required to attach your (Offer letter - bid bond - contract - technical specifications - and bills of quantities)



IN THE 'LINES' SCREEN, YOU CAN ADD Amounts for <u>Proposed Lines</u>, and Promised Delivery Dates Are mandatory







SUPPORT EMAILS

vmp@nhc.sa

الشركة الوطنية للإسكان National Housing Company ——— NHC ———



الشركة الوطنية للاسكان National Housing Company — NHC — ____

Thank You