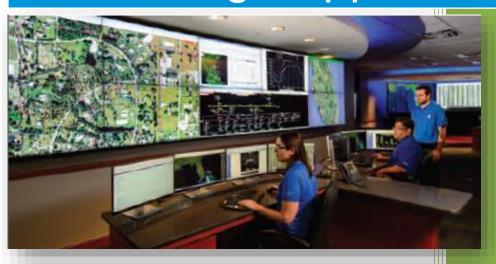


eBidding Supplier Portal Guide







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Introduction

This guide explains how to view and submit a response to a bid invitation. Clicking the link provided on the bid invitation email you receive or within this document will take you to the Supplier Portal where you can access your bid invitation(s).

This guide consists of two (2) sections:

- 1. Viewing the bid invitation, including the ability to view and download any invitation attachments.
- 2. Creating and submitting a response to a bid invitation, including the ability to update data for multiple line items using a spreadsheet.

What happens after this transaction is completed?

After submitting your response to a bid invitation, the assigned purchasing agent will evaluate your bid response.



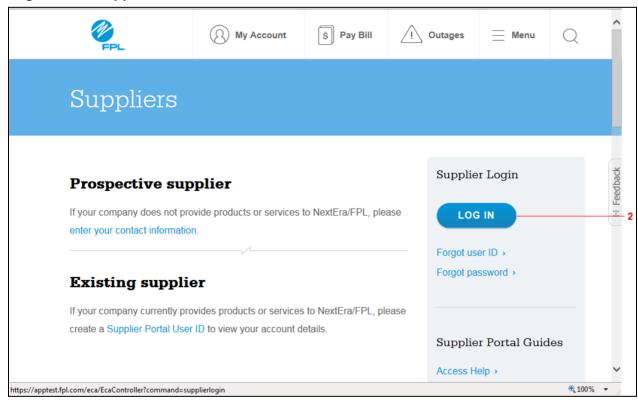
View Bid Invitation

- **1.** Log in and access your Bid Invitations by either:
 - Clicking on the link provided on the bid invitation email you received

OR

 Navigating to the Supplier website portal at: http://www.fpl.com/doingbusiness/isc/contents/suppliers.shtml

Log into the Supplier Portal



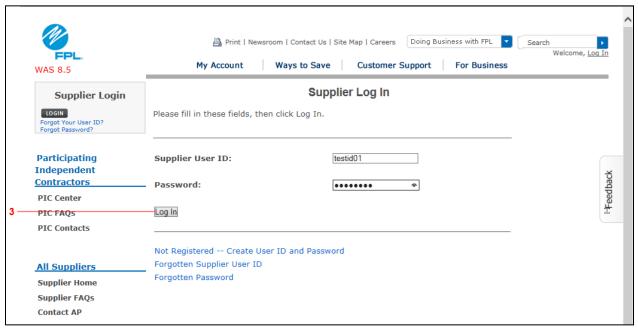
2. Click the **LOG IN** button

LOG IN





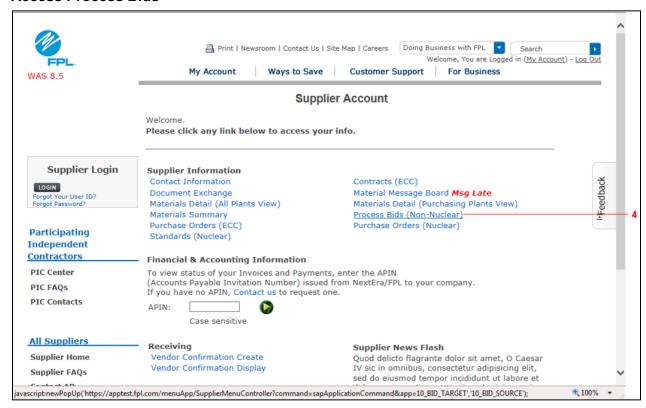
Log into the Supplier Portal



3. Enter your **Supplier User ID** and **Password**, and then click the **Log In** button Log In.



Access Process Bids

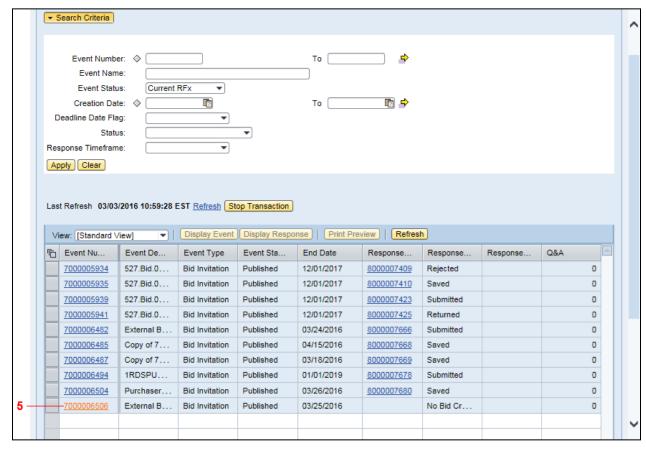


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4. Click the Process Bids (Non-Nuclear) link.



Select the Bid Event



5. Click the **Event Number** link of the Bid Invitation you want to view.



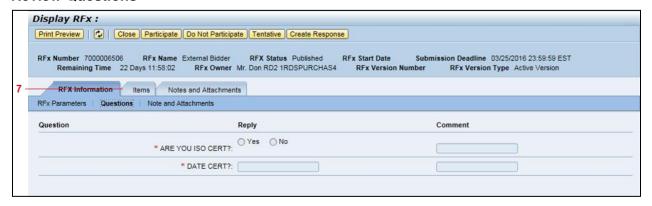
Review RFx Information



6. The **RFX Information** tab will display the **Submission Deadline**. This is the date and time your bid **MUST** be submitted by; bids will not be able to be entered after the Submission Deadline.

Next, click the **Questions** link to review any questions posed to suppliers who wish to participate in the bid response.

Review Questions



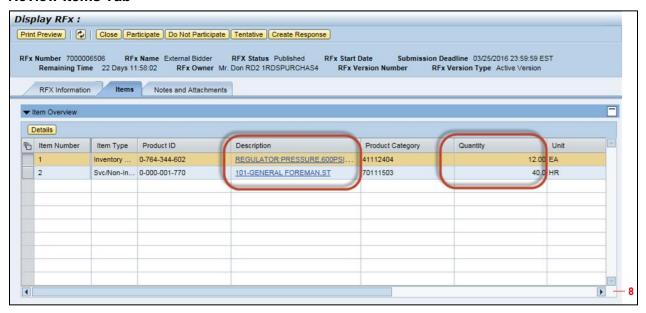
7. Review any questions posed to suppliers who wish to respond to the bid invitation. Questions with an asterisk (*) next to them **require** an answer before you can submit your response.

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Click the **Items** tab



Review Items Tab



- **8.** The **Items** tab displays the following information:
 - · Short description of bidding items
 - Quantity of bidding items (if applicable)

In this example, you must scroll to the right to view additional item details.

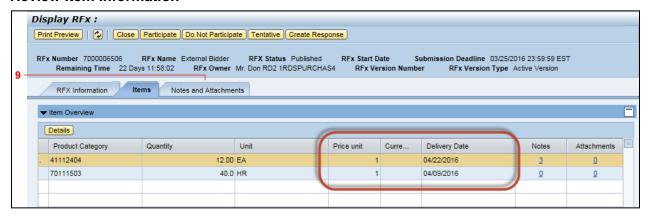
Published: 3/4/2016

Click to scroll right.





Review Item Information



9. Once you scroll to the right (if needed) you will see additional item information, such as the **Price unit** and **Delivery Date**.

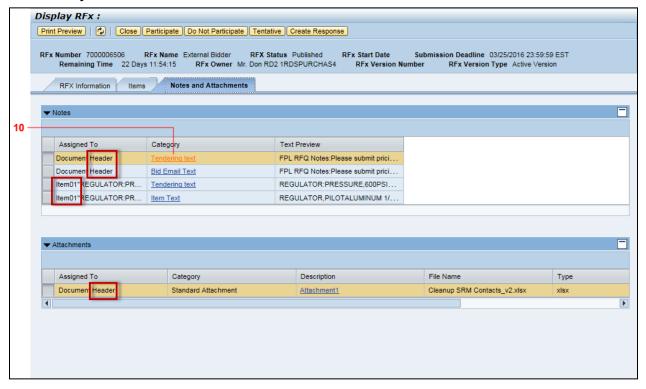
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Click the **Notes and Attachments** tab

Notes and Attachments



Review any Notes and Attachments



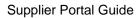
10. The **Notes and Attachments** tab provides a consolidated view of any notes and attachments at the **Header** or **Item** level. Use the **Assigned To** column to distinguish between header vs. line item notes and attachments.

Next, click any of the **Notes Category** links to view the complete text associated with a note.

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In this example, the **Tendering text** link at the Document Header is selected.

Click the **Tendering text** link.



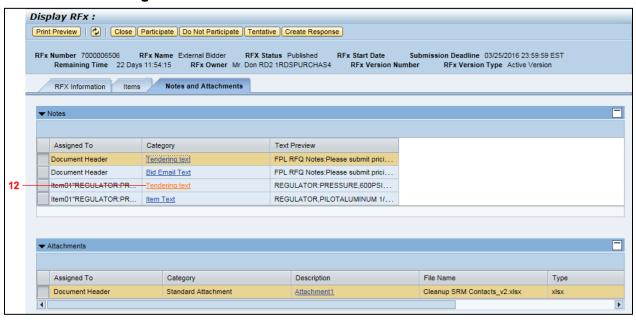


Review Tendering Text



11. Tendering text provides additional bid requirement information. Once you are done reviewing the text, click the **Cancel** button **Cancel**.

Item Level Tendering Text



12. Click the Item Level **Tendering text** link to view approved manufacturers and part numbers.



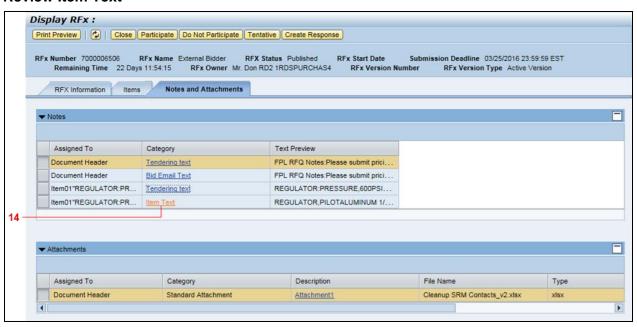


Review Item Level Tendering Text



13. Click the Cancel button Cancel.

Review Item Text



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14. Click the **Item Text** link to view any additional item information.





Review Item Text Details



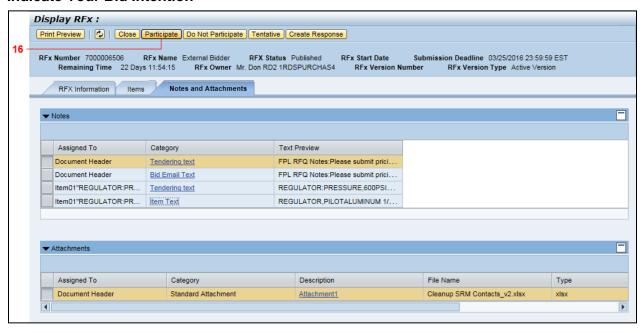
Published: 3/4/2016

15. Click the Cancel button Cancel





Indicate Your Bid Intention



- **16.** Optionally, you can use the **Participate**, **Do Not Participate**, or **Tentative** buttons to inform the Purchasing agent if you plan to participate in the bid.
 - Participate You plan to participate
 - **Do Not Participate** You do not plan to participate
 - Tentative You may participate

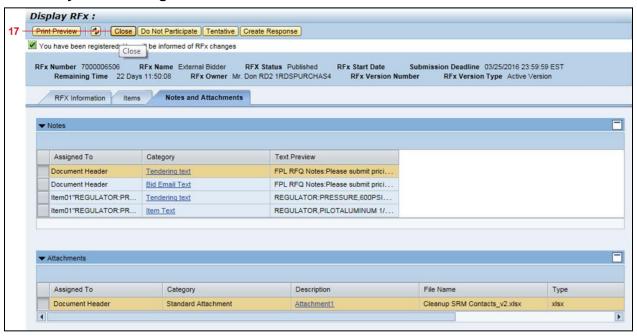
Use of the Intent buttons functionality does not prevent you from participating/not-participating in the bid process.

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In this example, click the **Participate** button **Participate**.



Review System Message



17. The system displays the message, "You have been registered. You will be informed of RFx changes." Use the information gathered in the previous steps to prepare your bid invitation response.

Click the **Close** button Close.

Once you are ready to enter and submit your bid, follow the steps shown in the <u>Submit Bid</u> section.



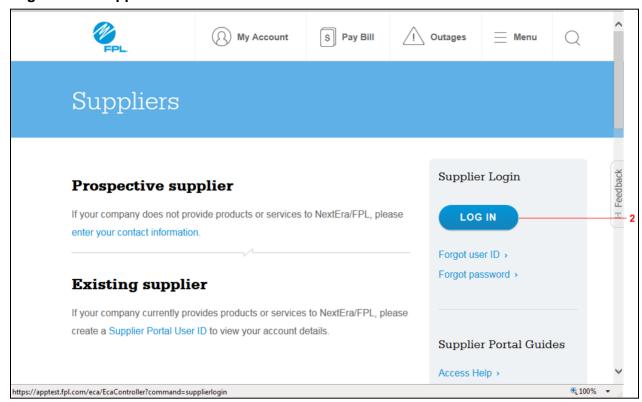
Submit Bid

- 1. Log in and access your Bid Invitations by either:
 - Clicking on the link provided on the bid invitation email you received

OR

 Navigating to the Supplier website portal at: http://www.fpl.com/doingbusiness/isc/contents/suppliers.shtml

Log into the Supplier Portal



2. Click the **LOG IN** button

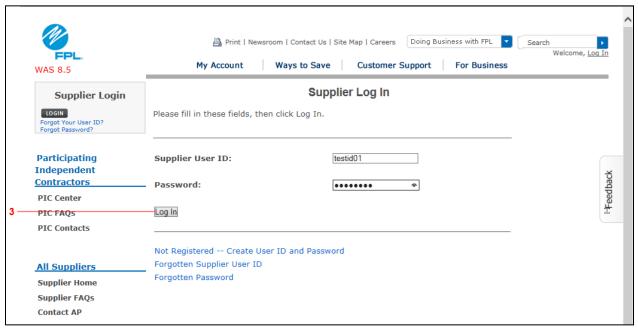
LOG IN







Log into the Supplier Portal



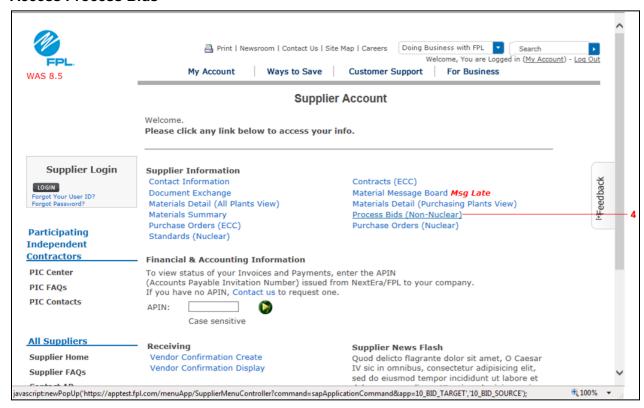
3. Enter your **Supplier User ID** and **Password**, and then click the **Log In** button Log In.







Access Process Bids

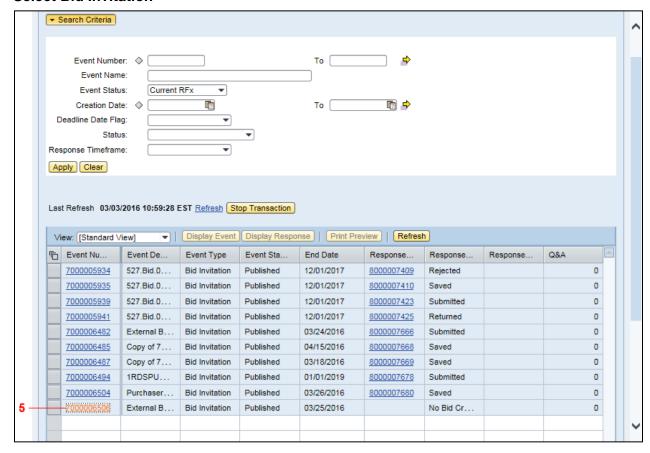


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4. Click the Process Bids (Non-Nuclear) link.



Select Bid Invitation



5. Click the **Event Number** of the bid invitation to which you want to submit a response.

Create the Response

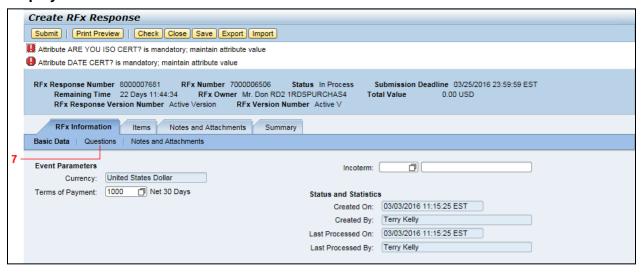


Published: 3/4/2016

6. Click the Create Response button Create Response



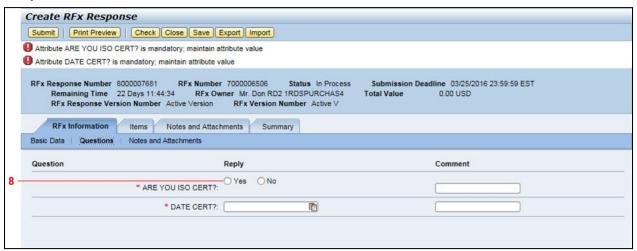
Display Bid Invitation Questions



7. Click the **Questions** link to display any questions related to the bid invitation.

Once the **Create Response** button is clicked, you can use the **Save** button to save your bid information. To continue entering information after saving, click the **Edit** button. The system inactivity timeout is 30 minutes, so it is important to save the response periodically so as not to lose entered information.

Respond to Bid Invitation Questions

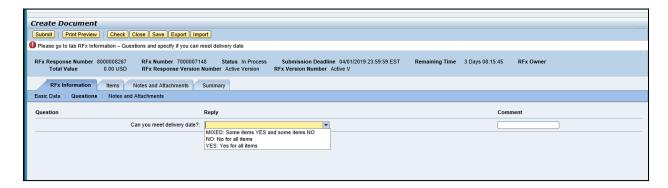


8. Respond to the bid invitation questions.

Questions with an (*) asterisk next to them **require** a response before you can submit your bid.

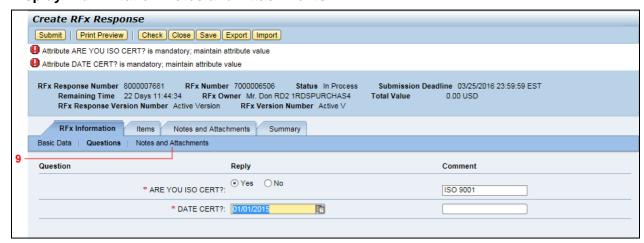


If you receive a message "Error Please go to tab RFx Information – Questions and specify if you can meet delivery date" then select the applicable answer from the Reply drop-down list in Questions.



Message	Description
MIXED: Some items YES and some items NO	You can meet the delivery date for SOME line items but no other line items
NO: No for all items	You CANNOT meet the delivery date for all line items
YES: Yes for all items	You CAN meet the delivery date for all line items

Display Bid Invitation Notes and Attachments

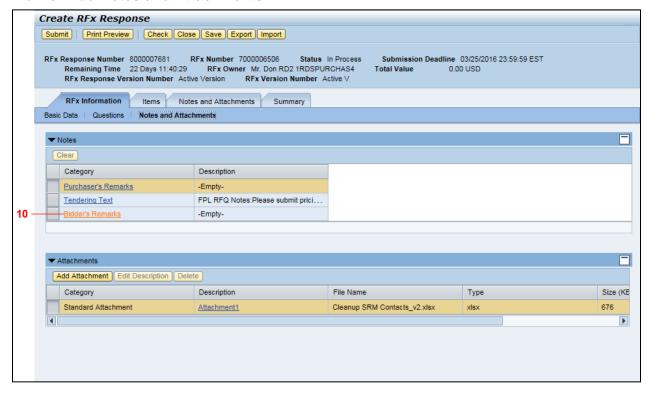


9. Click the **Notes and Attachments** link.

Any notes and attachments on the RFx Information (header) tab apply to the overall bid.



View or Add Notes and Attachments



10. Click a note or attachment link to view any notes and attachments provided by the Purchasing agent. You can also add your own notes and attachments for the agent to view.

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Click the Bidder's Remarks link to add notes.

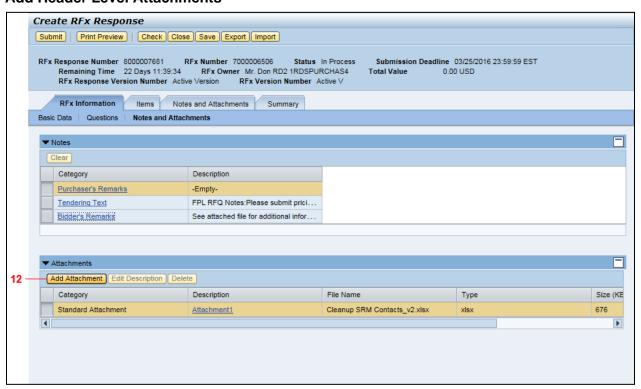


Add Bidder's Remarks



11. Add any header level text related to the bid response you are submitting in the **Bidder's Remarks** text box, and then click the **OK** button **OK**.

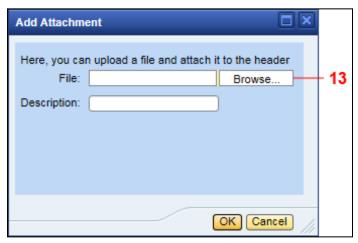
Add Header Level Attachments



12. To include attachments at the header level, click the **Add Attachment** button Add Attachment

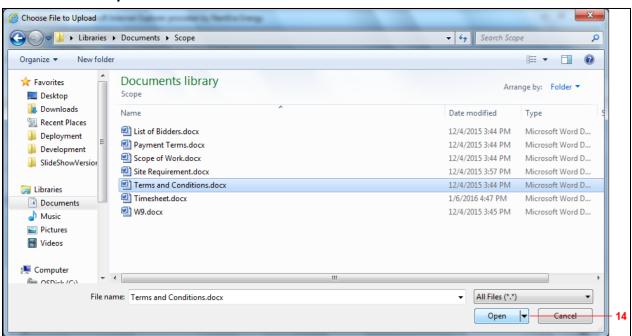


Add Attachment



13. Click the Browse... button Browse...

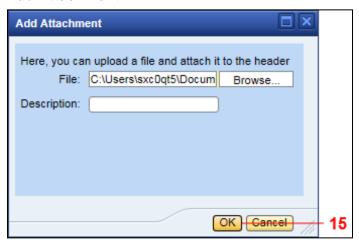
Choose File to Upload



14. Navigate to the location of the file to be attached, select the file, and then click the **Open** button .

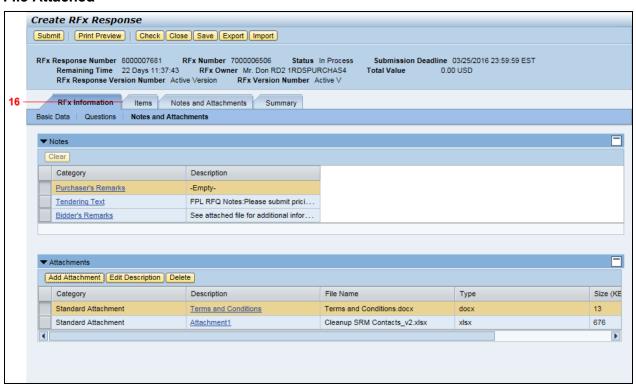


Add Attachment



15. Click the **OK** button **OK**

File Attached



16. The file has been attached. Repeat steps as needed to include additional attachments.

Next, click the **Items** tab to enter item pricing information.

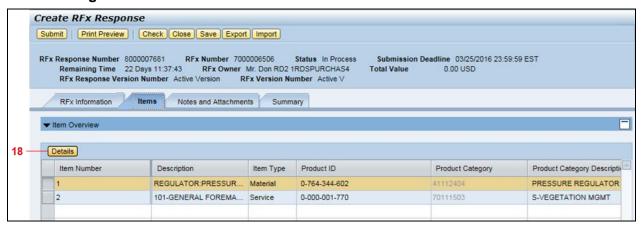




17. Perform one of the following:

If You Want To:	Then Go To:
Add line item details individually for a few	Step 18
items	
Upload line item details for multiple items	Step 23
using a spreadsheet	

Enter Pricing Information

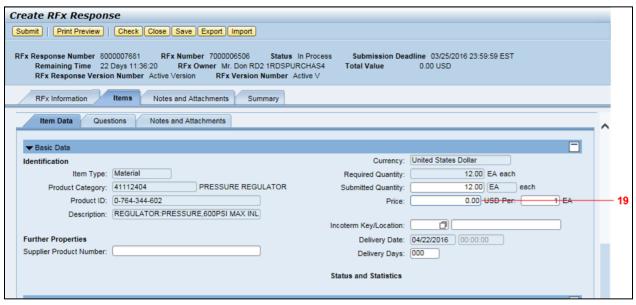


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18. Click the **Details** button **Details**.



Material Line Item Details Example

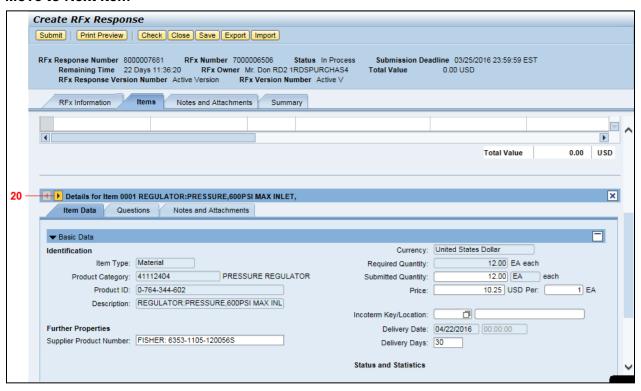


- **19.** Complete the **Material** Item details as appropriate:
 - **Supplier Product Number -** Enter the manufacturer part number.
 - **Submitted Quantity** Defaults to bid quantity requested; edit if quantity bidding is different (i.e., case pack difference); if not bidding line item, please enter "0".
 - Price Enter unit price; if not bidding line item, please enter "0".
 - Per Do not change value in this field and ensure price is submitted accordingly.
 - Delivery Days Enter number of calendar days.

If you are not bidding on an item, enter "0" in the Submitted Quantity and Price fields.

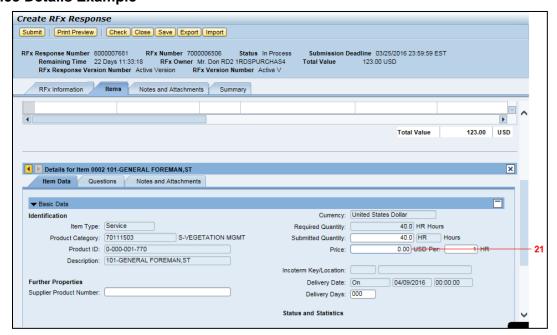


Move to Next Item



20. Click the **Next Item** button be to move to the next line item in the bid invitation.

Service Details Example



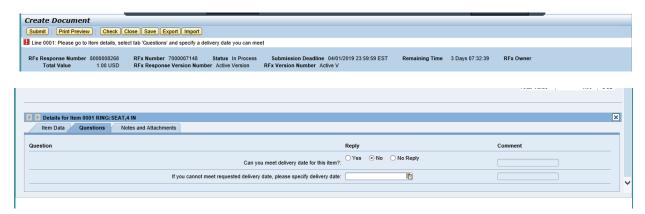


21. Complete the **Service** line details as appropriate:

- Supplier Product Number Enter the service number.
- **Submitted Quantity -** Defaults to bid quantity requested; edit if quantity bidding is different; if not bidding line item, please enter "0".
- **Price** Enter unit price; if not bidding line item, please enter "0".
- Per Do not change value in this field and ensure price is submitted accordingly.
- Delivery Days Enter number of calendar days.

'Questions' and specify a delivery date you can meet" go to the Items tab, and then select the Questions tab. Enter the delivery date you can provide the item(s).

This message will only be displayed for when Mixed or No is selected at the Header and if you entered a price for the line item.

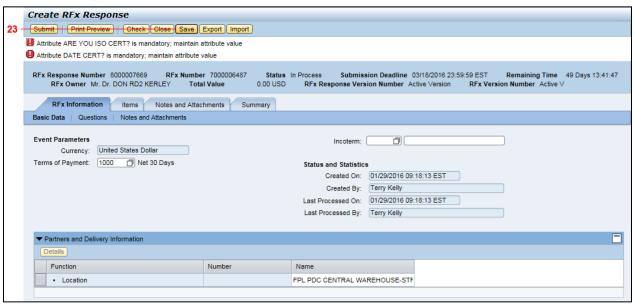


22. Perform one of the following:

If You:	Then Go To:
Are ready to submit or save your response	<u>Step 43</u>
Want to upload line item details for multiple items using a spreadsheet	Step 23

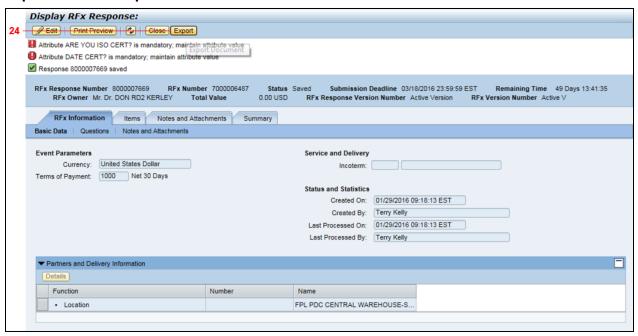


Save the Response



23. Click the Save button Save

Export the Bid Response



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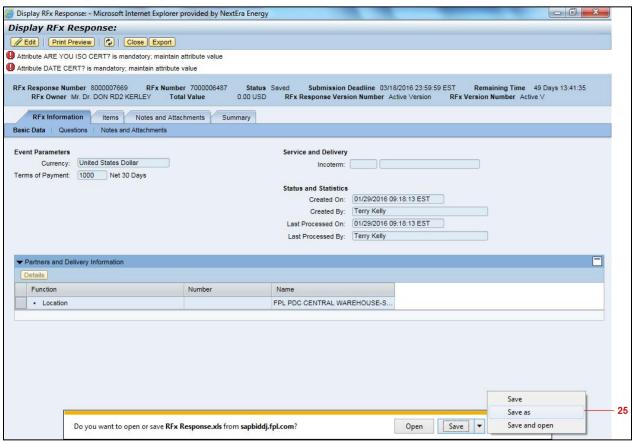
24. Click the Export button Export







Save the Exported Response

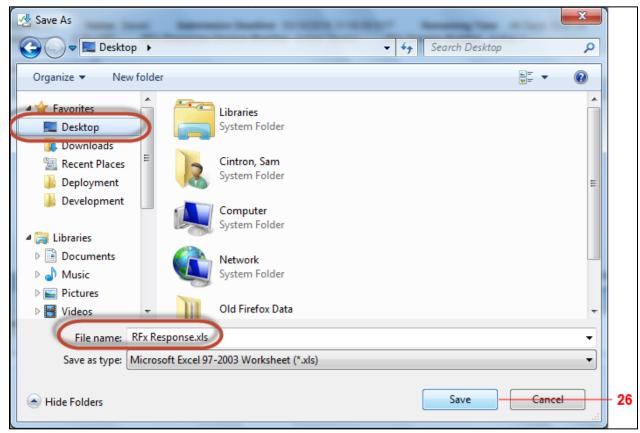


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25. Click the Save drop down and select Save as.



Save the Response to Your Desktop



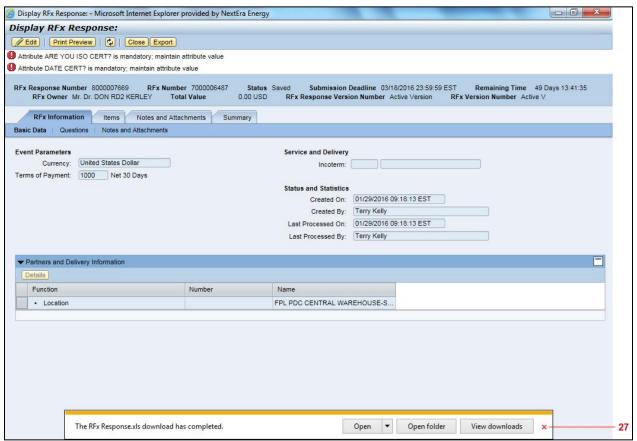
26. Enter a **File Name**, select **Desktop** as the location, and then click the **Save** button







Close the Download Pop Up



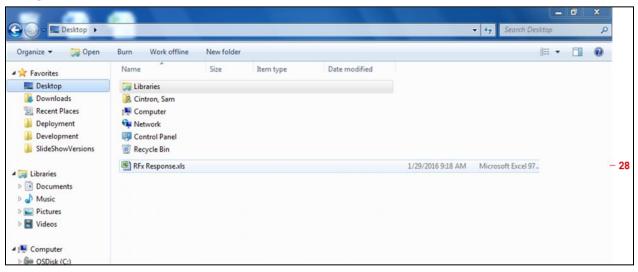
Published: 3/4/2016

27. Click the Close button X.



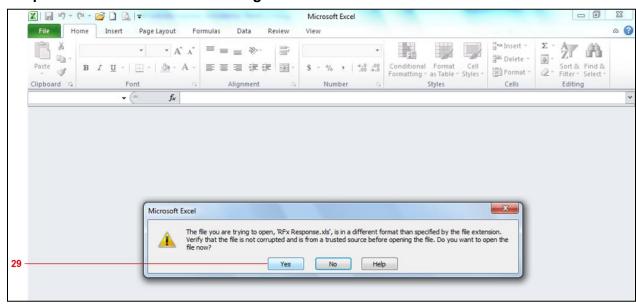


Navigate to the Saved File



28. Navigate to the file and double-click to open it.

Respond to Microsoft Excel Warning

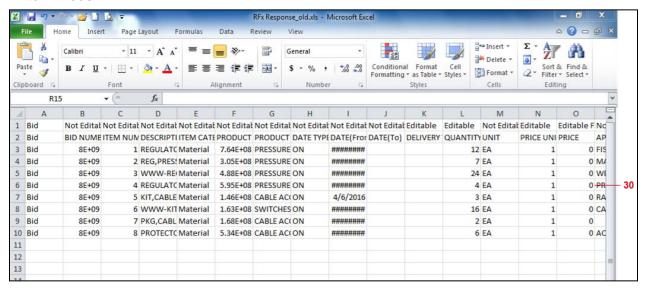


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29. Click the Yes button Yes



Enter Prices

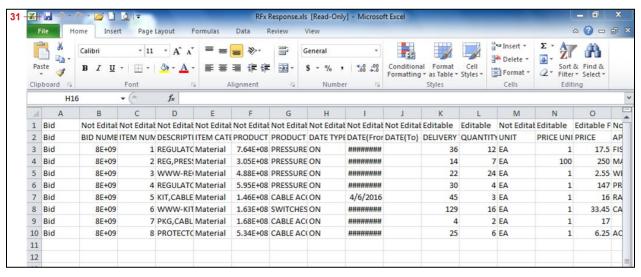


30. Enter prices in the **Price** column. The additional optional fields can also be entered as appropriate.



DO NOT change, add, remove columns or rows, or reformat the file, including the extension. The file must remain as ".xls" MS Excel 97-2003 worksheet.

Save the File

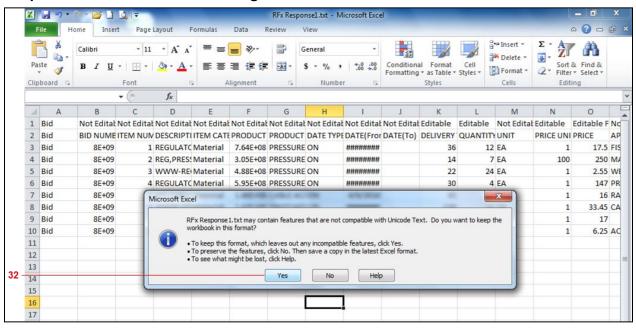


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31. Click the Save button

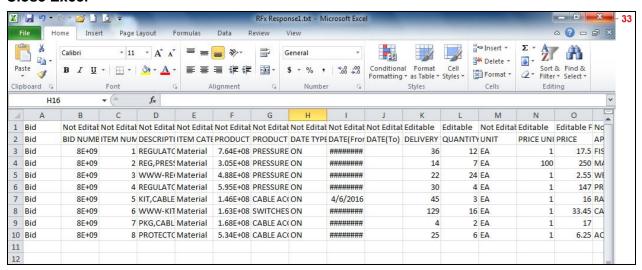


Respond to Microsoft Excel Warning



32. Click the Yes button Yes

Close Excel



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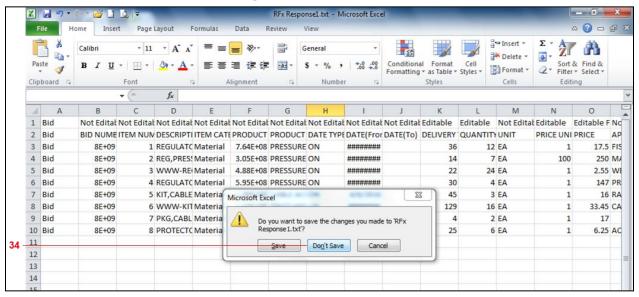
33. Click the Close button







Respond to Microsoft Excel Warning



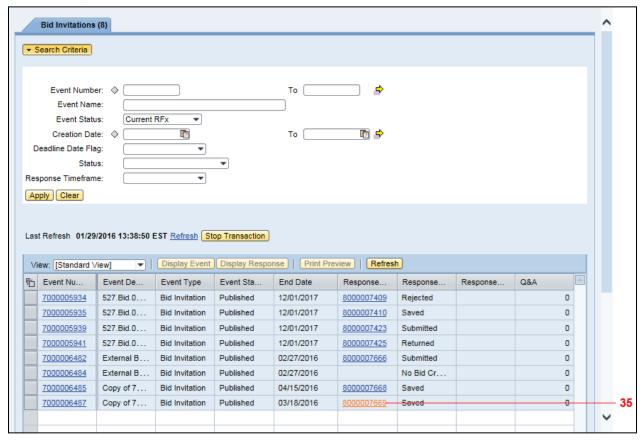
34. Click the **Don't Save** button Don't Save button. The file was already saved in a previous step.







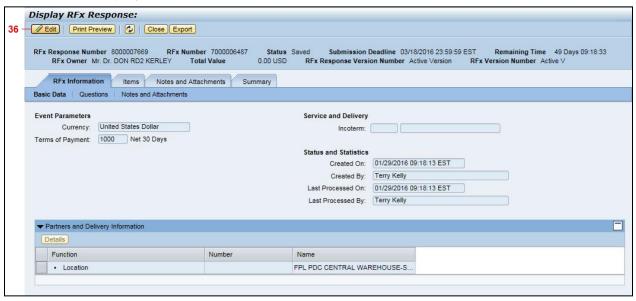
Select Response



35. To upload your changes, navigate to the row containing the Bid Event and click the **Response Number** link.

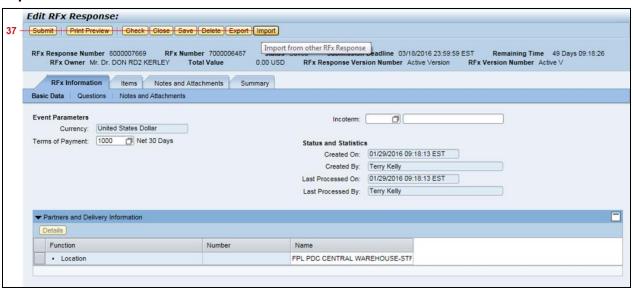


Switch from Display to Edit Mode



36. Click the Edit button Edit

Import Your Prices



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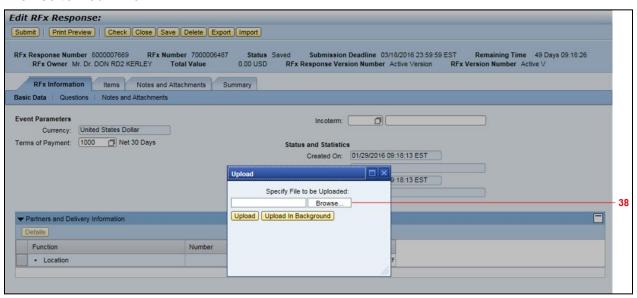
37. Click the **Import** button **Import**.







Browse to Your File



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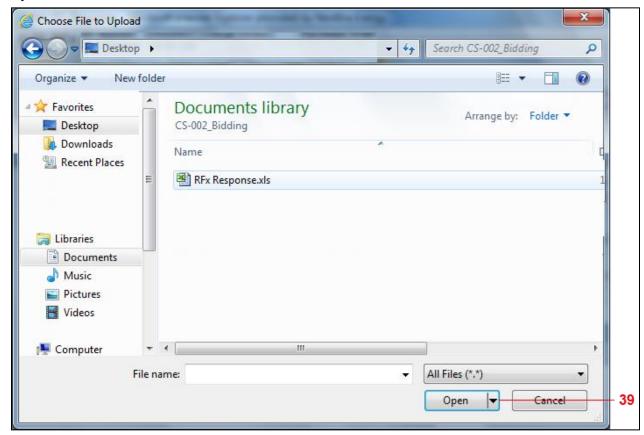
38. Click the Browse button Browse...







Upload Your File

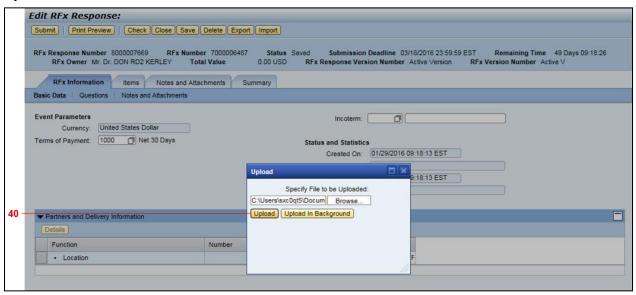


39. Navigate to the location of the updated file, select it, and then click the Open button Open

□ Open □ □

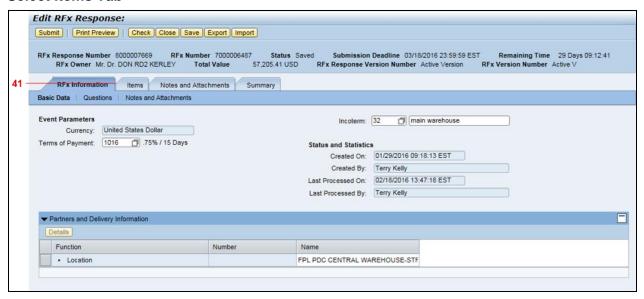


Upload Your File



40. Click the Upload button Upload

Select Items Tab



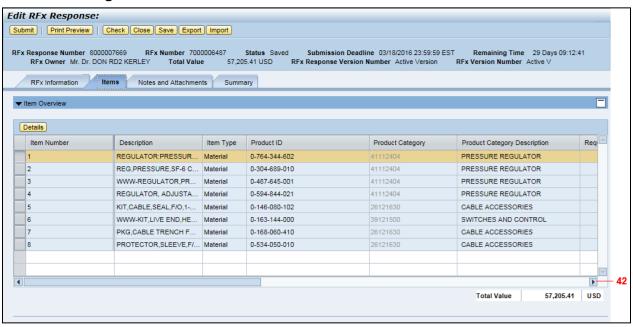
41. The file is processed. To verify updates (like pricing) have been applied, click the **Items** tab **Items**.







Scroll to the Right

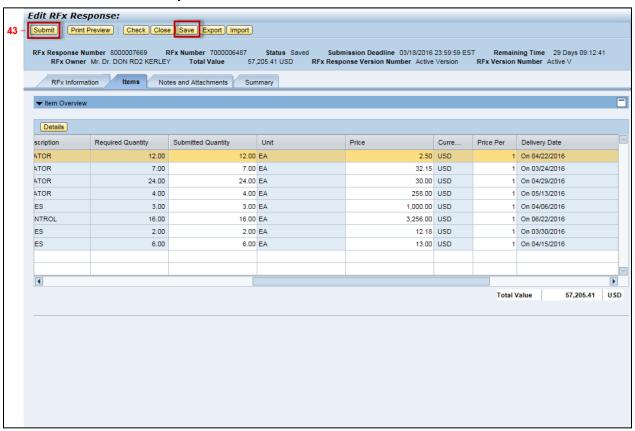


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42. Click to scroll right and review item details.



Submit or Save Your Response



- **43.** Once you are done editing the response, you can click:
 - Submit to send response

OR

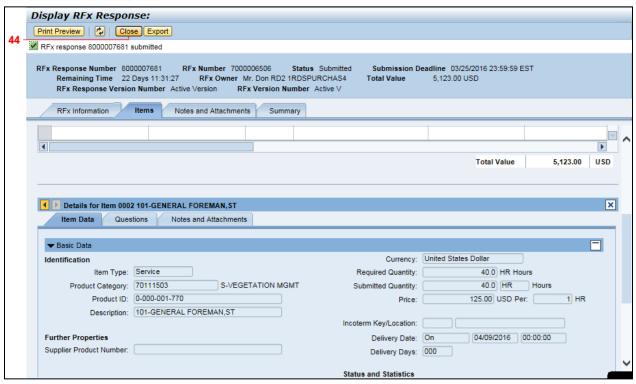
Save to save the response and then submit it at a later time

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In this example, click **Submit** to send the response.



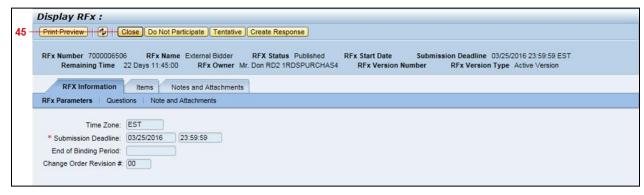
Close the Bid Response



44. Click the Close button Close

Once submitted, the system displays the message, "RFx response xxxxxxxx submitted."

Close the Bid Invitation



Published: 3/4/2016

45. Click the Close button Close