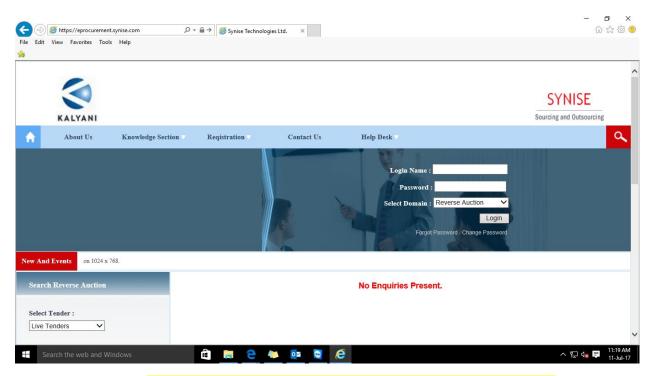
Supplier Registration Work Flow.

FIGURE NO. 1



Open the home page of web site https://eprocurement.synise.com

FIGURE NO. 2

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Click on Registration tab and select the registration option.

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Welcome to the	e eprocurement.synise Member Registrati	n process			
services you have to register either	ions for eProcurement,SCM and eSales. H er as a Buyer or a Supplier (Your Product(s) o ble to successfully submit you membership re	etail), in addition to filling out			
The new member registration is	a 3-step process.				
Step 2 : eprocurement synise your registration form.	ss will be completed and your company / indi	tress specified in			
Please complete the registration member.	form below, to complete Step 1 of the regis	tration process to become a			
information you provide, the bette the effectiveness of the service information provided by its member Important : All fields marked with	e maximum information about your company r visibility your organization will get on epro s and facilities provided by eprocurement. rs. are mandatory for successful registration. in minimum one special ,one numeric at	urement.synise. Remember, ynise relies entirely on the			
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You will be getting supplier registration for so kindly fill up the same.

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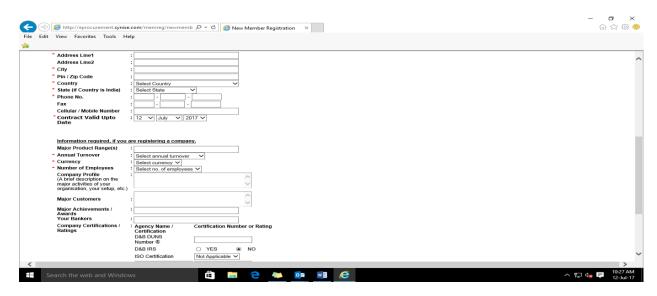
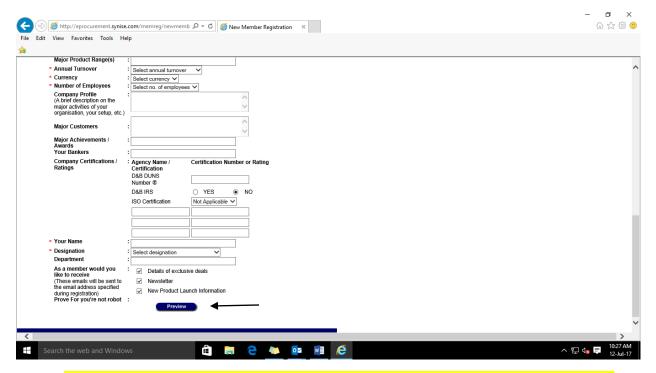
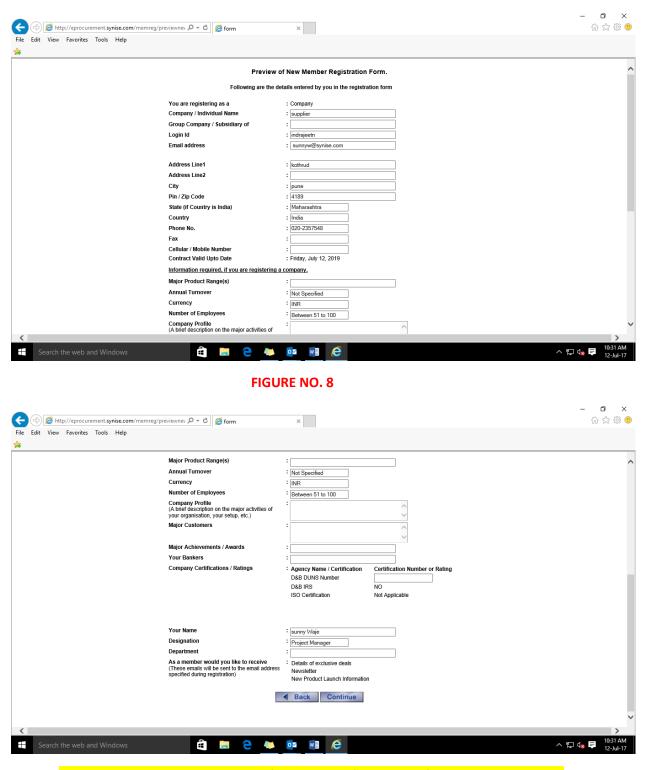


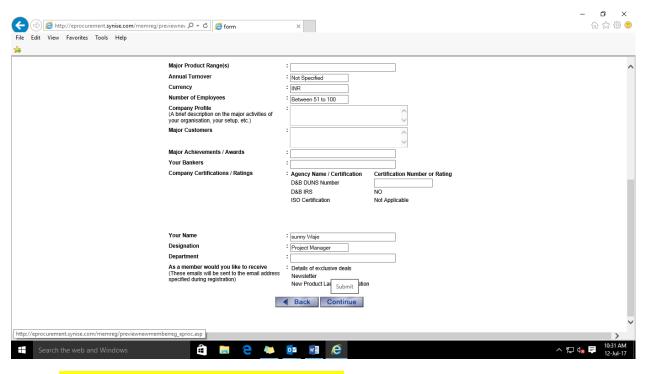
FIGURE NO. 6



After filling the registration form as per Figure numbers 3,4,5 and 6 kindly click on preview button.

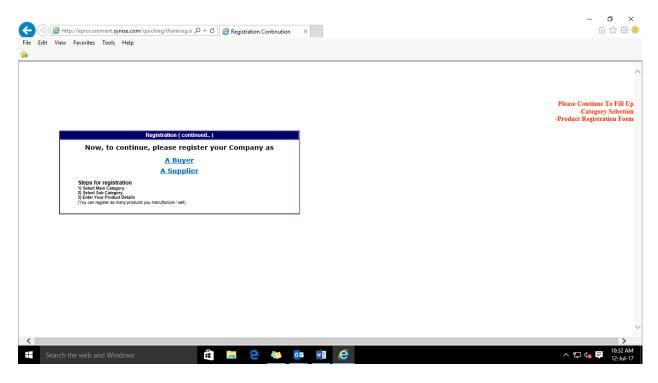


Then you will be getting preview of registration form as per figure number 7 and 8.

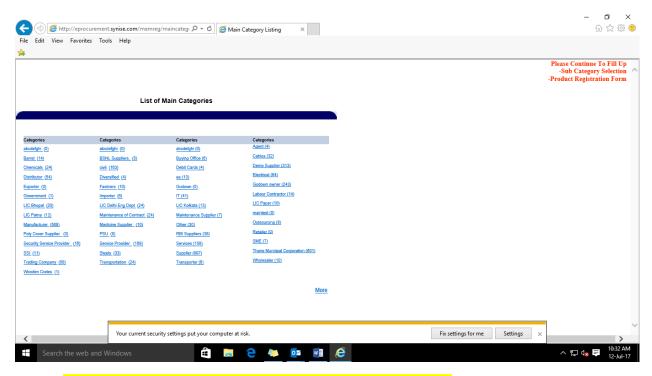


Then click on continue tab for proceed further.

FIGURE NO. 10



Then click on supplier tab for continue with supplier registration.



Here supplier is selecting their category for suppler registration.

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	duct Registration Form.	
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* Product / Service Description		
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Brand / Model	:	
 Specifications (Detailed technical specifications to define the item clearly) Location of Plant / Warehouse 		
Production Capacity		
Production Capacity Product Approvals		
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After clicking on submit button supplier registration will be completed.

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Supplier Tender Creation Work Flow

FIGURE NO. 1

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Supplier is log in with their own credentials on https://eprocurement.synise.com

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Now supplier is selecting their own domain through radio tab and click on submit tab.

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Then click on supplier tab and proceed further.

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After clicking on supplier tab supplier desk top is open with various tab.

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Supplier is clicking on My E tender tab then relevant tender information is open here supplier first accept the enquiry then click on dash board for proceed further.

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After clicking on dash board all relevant tender details is appearing.

FIGURE NO. 7

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After that supplier is clicking on tender fee tab for submit the tender fees and relevant details as per figure number 9 to 13.

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Tender Fees details updated on portal as above.

FIGURE NO.14

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After that supplier is clicking on tender fee tab for submit the tender fees and relevant details as per figure number 14 to 16.

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EMD details updated on portal as above.

FIGURE NO.17

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After that supplier is click on prepare bid tab for submission of technical and commercial quotes.

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Enter the passphrase and submit successfully as per Figure number 18 and 19.

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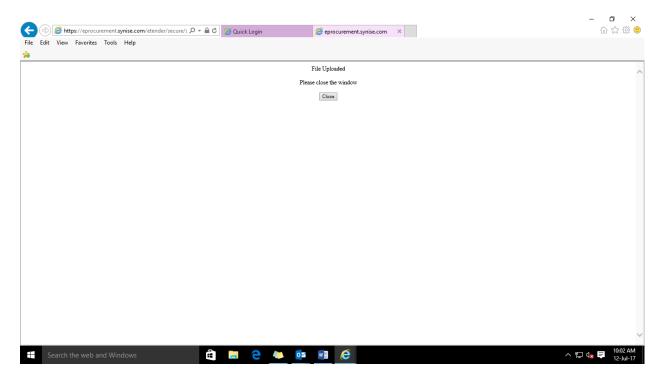
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Clicking on technical bid documents and upload the tender documents which is available under technical document tab as per Figure numbers 20 to 24.

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Then supplier is completing the check list submission as per figure numbers 25 to 27.

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1.	Technical Bid	Mandatory	2. Service report for DUTCH auction of Ocean Freight for Projects Bataan Philippines for Thermax Exim Department Power.pdf	
2.	Financial/Price Bid	Mandatory	No Mapping Documnet Is Required	
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