KTMB Tender User Manual
A Solution Driven Implementation Approach defined by Oracle Consulting
Responses from Supplier
Suppliers can login to their portals, click on the KTM logo and then Supplier Portal icon. Even notification can also be seen by Supplier.
Suppliers can click on Recent Activity > Negotiation Initiations or ‘View Negotiations’ on Negotiations menu.
Select the Tender and click on ‘Create Response’.
Enter the Reference number and Response valid until date optionally.
Note: For the Questions and attachments requested by KTMB, the response attachments should be uploaded in the 'Messages' screen only.
Create a mail/message, enter the Subject, Message details and attach the required attachments.

Note: The messages can be used as internal mailing system for TENDER at any point of time.
Responses From Suppliers
Hi KTM,
We are attaching all the required documents as requested, following are the documents attached:
1) Current Assets
2) Inventories
3) Current Liabilities
4) Total Liabilities
5) Total Assets
6) Shareholders Equity
7) Long Term Debt
Regards,
Advance Combination (M) SDN BHD

Attachments: Total Liabilities PDF (8 more...
<table>
<thead>
<tr>
<th>Subject</th>
<th>Status</th>
<th>From</th>
<th>To</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requested documents for the Tender</td>
<td></td>
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</table>
Enter the comments as ‘Yes Attached in messages’. Then click on ‘Next’.
Enter the ‘Response Price’ as per the Tender. If any documents are required to be attached, same can be attached in messages. Once the Response Price is Entered, click on ‘Next’.
Check the details on Review Page and click on ‘Submit’.
THANK YOU