

ADQ Oracle Fusion Training Manuals

For Suppliers

ADQ Sourcing Training Manual

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1. Introduction

ADQ is one of the region's largest holding companies with direct and indirect investments in more than 90 companies. Its portfolio of major enterprises span key sectors across Abu Dhabi's economy, including food and agriculture, aviation, financial services, healthcare, industries, logistics, media, real estate, tourism and hospitality, transport and utilities.

ADQ enterprise has implemented Oracle Fusion Application to support their Procurement business processes. The base Procurement modules of Self-service requisition and Purchasing modules have been implemented and it is in use for their business operations.

Now, ADQ procurement team has decided to implement sourcing module to cover their negotiation business process.

Hence, this document covers the sourcing module transactions, Navigations and guides the user to perform required transactions.

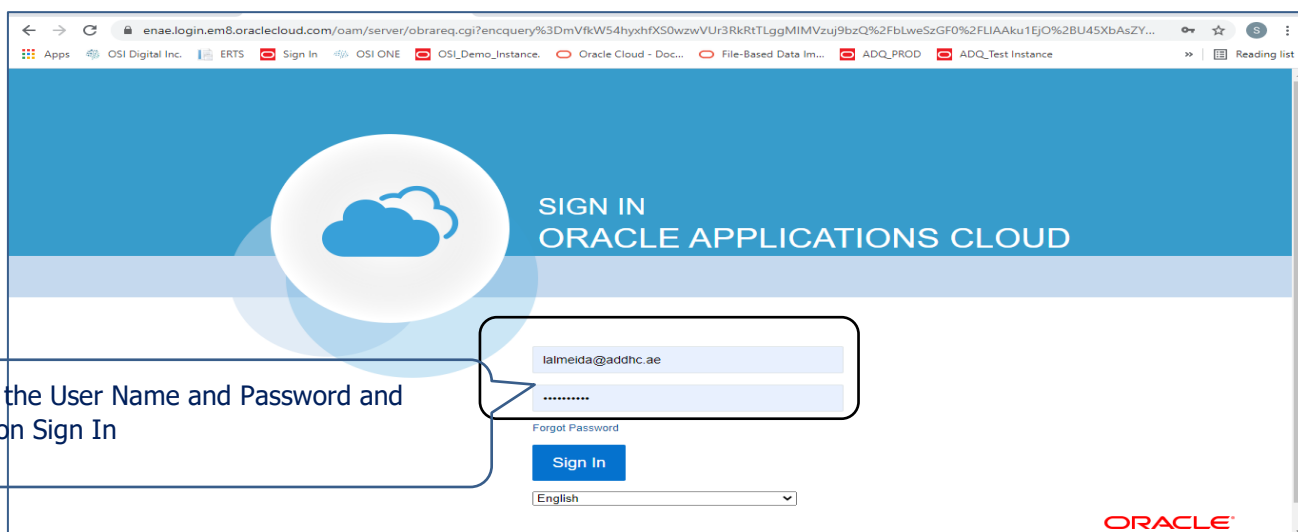
For any queries and clarification, please write to us at procurementhelpdesk@adq.ae

2. System Startup & Navigation

1. Open any browser (Firefox / Chrome / edge) and type Oracle Application Fusion URL shown below

URL: <https://enaef.login.em8.oraclecloud.com>

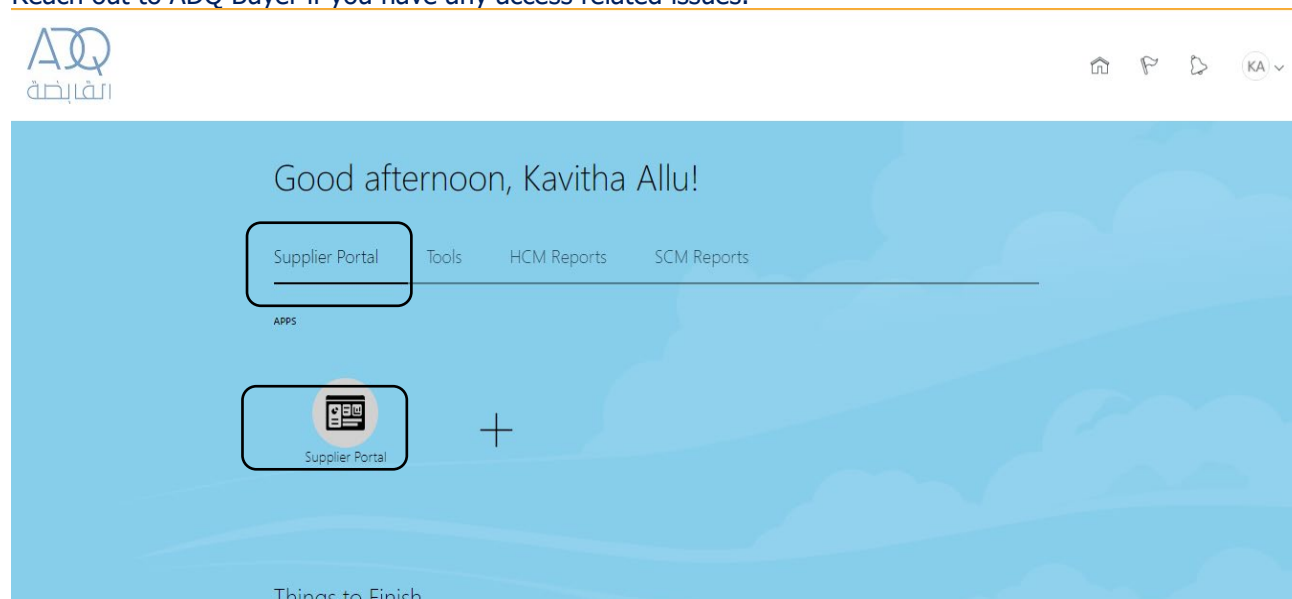
2. Enter your **username** and **password**. A username is a unique identifier for each person who will use the system. The Password field does not actually display the characters that you type into it in order to protect the confidentiality of your password. You should keep your password confidential to prevent unauthorized users from gaining access to the system.
3. Click on '**Login**' Button when you have finished entering your username and password.



4. Roles & Responsibilities:

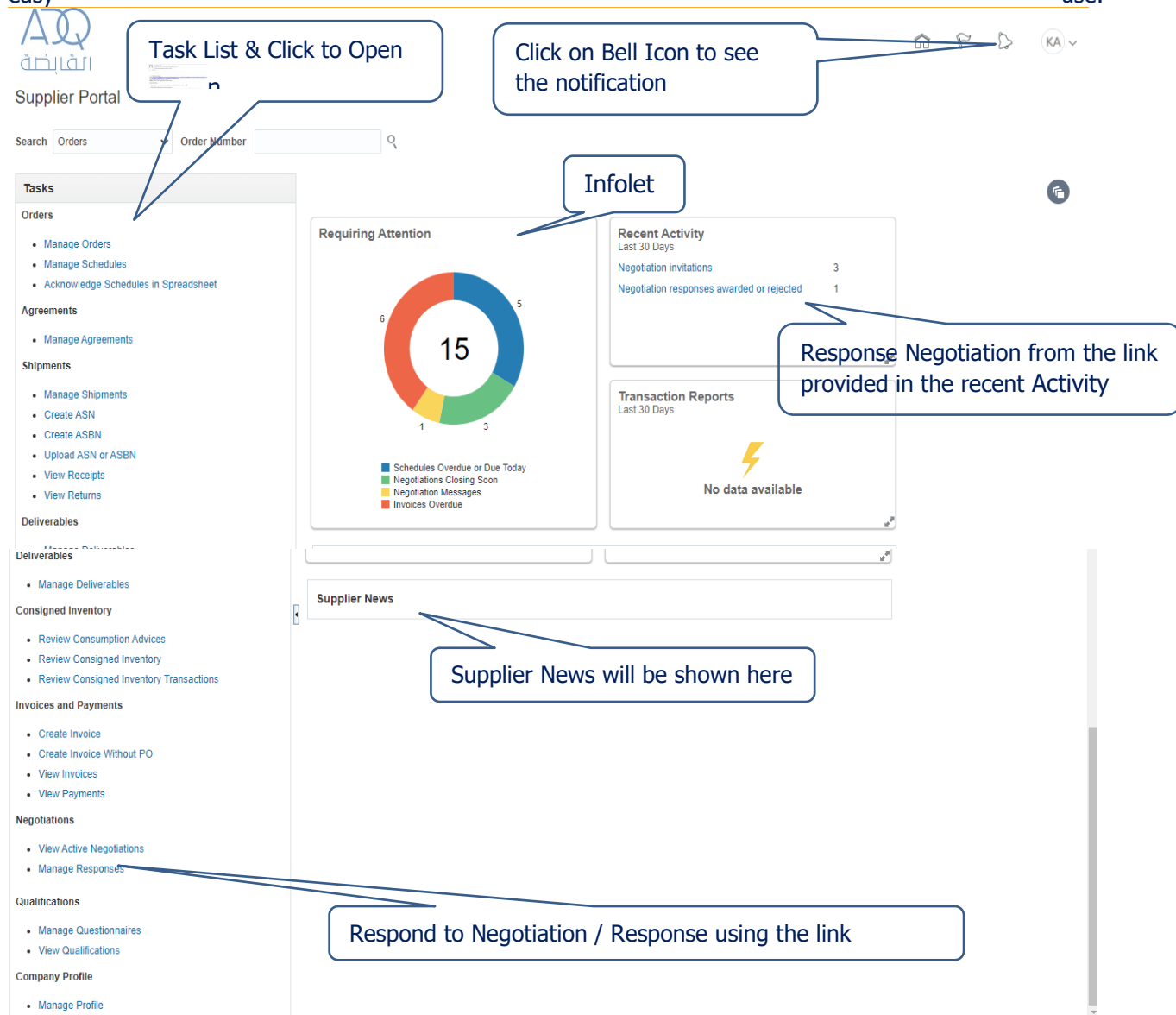
Each user has access to at least one app based on the user role associated to your login. Select Supplier Portal Menu to see all the Apps provided and select 'Supplier Portal' apps to perform any sourcing related activities.

Reach out to ADQ Buyer if you have any access related issues.



5. Negotiation Infolets & Tasks:

Oracle Fusion Application provides below shown Infolets in the Negotiation landing page. These Infolets provides quick information without going in to the task to find the status of the negotiation and it also guides the user to the required task while clicking on the link graph / number /link provided in the Infolets for the easy use.



The screenshot shows the Oracle Fusion Supplier Portal interface with several key components and annotations:

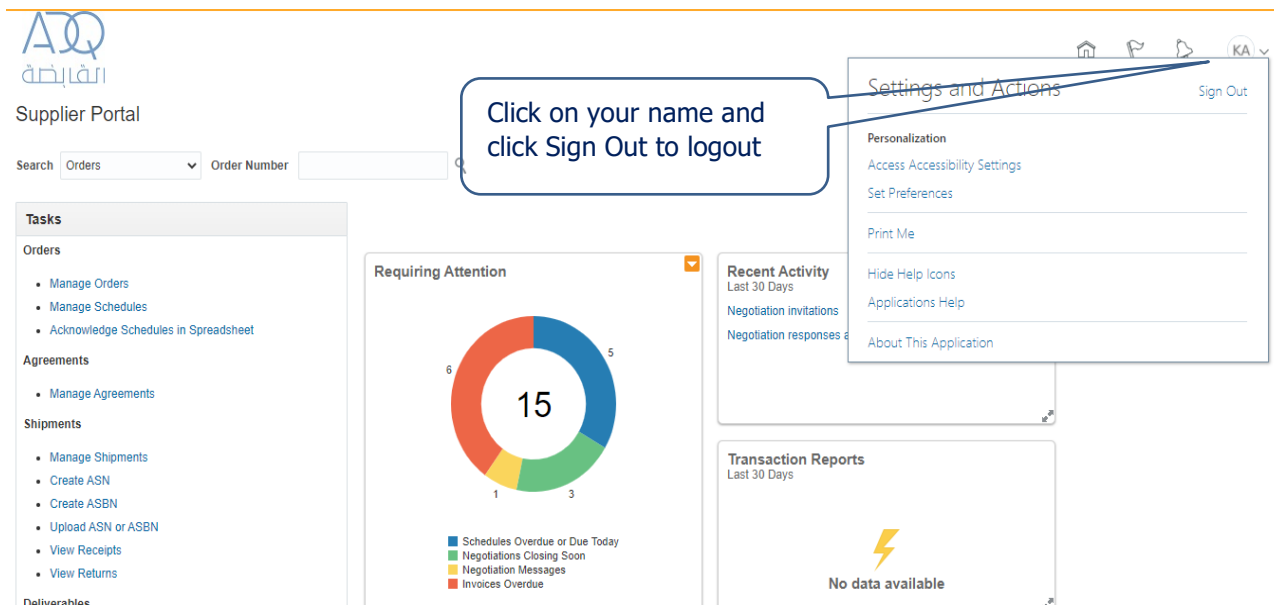
- Supplier Portal Header:** Includes the AQQ logo, a search bar for "Orders" with an "Order Number" field, and a notification bell icon.
- Task List (Left Sidebar):** A vertical list of tasks categorized by Orders, Agreements, Shipments, Deliverables, Consigned Inventory, Invoices and Payments, Negotiations, Qualifications, and Company Profile.
 - Orders:** Manage Orders, Manage Schedules, Acknowledge Schedules in Spreadsheet
 - Agreements:** Manage Agreements
 - Shipments:** Manage Shipments, Create ASN, Upload ASN or ASBN, View Receipts, View Returns
 - Deliverables:** Manage Deliverables
 - Consigned Inventory:** Review Consumption Advices, Review Consigned Inventory, Review Consigned Inventory Transactions
 - Invoices and Payments:** Create Invoice, Create Invoice Without PO, View Invoices, View Payments
 - Negotiations:** View Active Negotiations, Manage Responses
 - Qualifications:** Manage Questionnaires, View Qualifications
 - Company Profile:** Manage Profile
- Infolet: Requiring Attention:** A donut chart showing a total of 15 items. The legend includes: Schedules Overdue or Due Today (5), Negotiations Closing Soon (3), Negotiation Messages (1), and Invoices Overdue (6).
- Infolet: Recent Activity:** A table showing activity over the last 30 days:

Activity	Count
Negotiation invitations	3
Negotiation responses awarded or rejected	1
- Infolet: Transaction Reports:** Shows "No data available" for the last 30 days.
- Supplier News:** A section below the infolets where news items are displayed.

Annotations provide further guidance:

- "Task List & Click to Open" points to the task list sidebar.
- "Click on Bell Icon to see the notification" points to the notification bell icon.
- "Infolet" points to the "Requiring Attention" chart.
- "Response Negotiation from the link provided in the recent Activity" points to the "Negotiation responses awarded or rejected" row in the Recent Activity table.
- "Supplier News will be shown here" points to the Supplier News section.
- "Respond to Negotiation / Response using the link" points to the "Manage Responses" link in the Negotiations task list.

6. Exit the Application



Supplier Portal

Search Order Number

Tasks

- Orders**
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements**
 - Manage Agreements
- Shipments**
 - Manage Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns

Deliverables

Requiring Attention

15

- Schedules Overdue or Due Today (6)
- Negotiations Closing Soon (5)
- Negotiation Messages (1)
- Invoices Overdue (3)

Recent Activity
Last 30 Days

- Negotiation invitations
- Negotiation responses

Transaction Reports
Last 30 Days

No data available

Settings and Actions (KA)

- Sign Out
- Personalization
 - Access Accessibility Settings
 - Set Preferences
- Print Me
- Hide Help Icons
- Applications Help
- About This Application

3. Negotiation Intimation with Confidentiality Terms Acceptance

Bidder will be notified to inform the upcoming negotiation with "Confidentiality terms acceptance" after the negotiation is approved by ADQ approver.

Sat 5/29/2021 1:09 PM
 Suresh Mani <ena-test.fa.sender@ena-test-opcwf.mail.em8.oraclecloud.com>
 Action Required: Terms and Conditions for Negotiation 11 (Oracle AMS Support)

To Suresh Mani

When the negotiation invitation is open using the bell icon, bidder can do required action by clicking the required action.

Upcoming Negotiation: Confidentiality Terms Acceptance

Oracle AMS Support
ADQ

From Suresh Mani
 RFP 11
 Opens 29-May-2021 01.08 PM
 Closes 05-Jun-2021 12.48 PM

Accept Terms Decline Terms

Supplier Oracle Systems Ltd
 Supplier Contact Kavitha Allu

Accept the Terms to Receive the RFP/RFI.
 RFQ/RFI will not be shared to you if you have declined terms

You have been selected to participate in a Negotiation (Request for Proposal). In order to view the confidential details, please review the below terms and click Accept.

If you decline the terms, you will not be able to participate.

ADQ Negotiation Confidentiality Terms
 Legal Confidentiality Terms & Condition

Accept Terms Decline Terms

Assigned to Kavitha Allu 29-May-2021 01.08 PM

Submitted by Suresh Mani 29-May-2021 01.08 PM

[View Negotiation](#)


[In-app notification](#)

Terms and Conditions for Negotiation 11 (Oracle AMS Support) Actions ▾ Accept Terms Decline Terms

Upcoming Negotiation: Confidentiality Terms Acceptance

Accept Terms Submit Cancel

Comment

 Drag files here or click to add attachment

You have view the
If you decline the terms, you will not be able to participate.

ADQ Negotiation Confidentiality Terms
Legal Confidentiality Terms & Condition

29-May-2021 01:08 PM

Enter the comment and submit

4. Negotiation Invitation

BPM Worklist Kavitha Allu ▾

Views	Title	Number	Creator	Assigned	Priority
	You Are Invited to Negotiation 11 (Oracle AMS Support)	236285	Suresh Mani	29-May-2021 01:08 PM	3

Actual Invitation for the negotiation will be sent to you once the Terms are accepted through the system

You Are Invited to Negotiation 11 (Oracle AMS Support) Actions ▾ Accept Invitation Decline Invitation

Negotiation Invitation

Oracle AMS Support

ADQ

From **Suresh Mani**
RFP **11**
Opens **29-May-2021 01:08 PM**
Closes **05-Jun-2021 12:48 PM**
Providing AMS support for Oracle Services

Supplier Oracle Systems Ltd
Supplier Contact Kavitha Allu
Acknowledge By 30-May-2021 01:08 PM

Acknowledge the Participation for this negotiation before sending the response to ADQ

You are receiving this notification from ADQ because you are identified as a potential supplier for our organization. We are requesting proposals based on the requirements found in this Negotiation.

Please confirm your intention to bid by the "Acknowledge By" 30-May-2021 01:08 PM date. For training documents, please go to www.addhc.ae/potermssandconditions

Required Links have been provided to send your response / Acknowledgement

Assigned to Kavitha Allu 29-May-2021 01:29 PM

Submitted by Suresh Mani 29-May-2021 01:29 PM

11_SUPPLIER.pdf

View Negotiation
Create New Response
Acknowledge Participation

Entire negotiation is available in the form of PDF and the same can be downloaded.

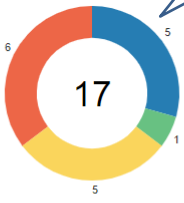
Supplier Portal

Search Orders Order Number

Tasks

- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements
- Shipments
 - Manage Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns
- Deliverables
 - Manage Deliverables

Requiring Attention



Recent Activity
Last 30 Days
Negotiation invitations: 5

Transaction Reports
Last 30 Days
No data available

Negotiation which requires response can be accessed using the Infolets / Recent Activity sections as well.

Active Negotiations

Search

Search Results

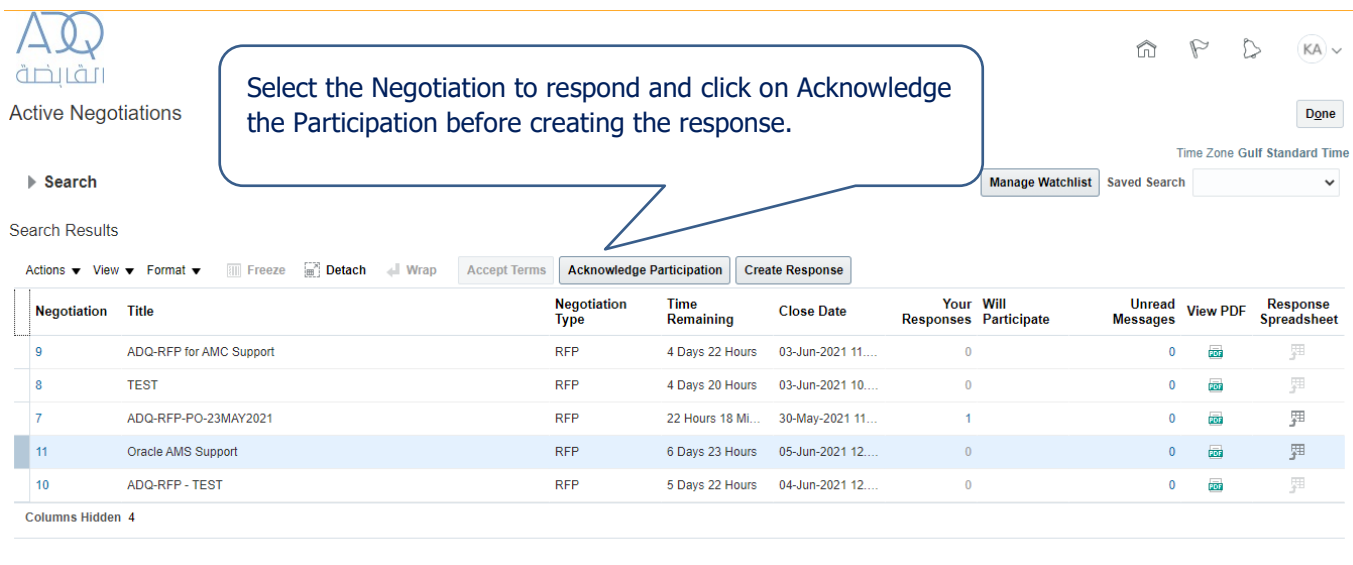
Actions View Format Freeze Detach Wrap Accept Terms Acknowledge Participation Create Response

Negotiation	Title	Negotiation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View PDF	Response Spreadsheet
9	ADQ-RFP for AMC Support	RFP	4 Days 22 Hours	03-Jun-2021 11:...	0		0		
8	TEST	RFP	4 Days 20 Hours	03-Jun-2021 10:...	0		0		
7	ADQ-RFP-PO-23MAY2021	RFP	22 Hours 18 Mi...	30-May-2021 11:...	1		0		
11	Oracle AMS Support	RFP	6 Days 23 Hours	05-Jun-2021 12:...	0		0		
10	ADQ-RFP - TEST	RFP	5 Days 22 Hours	04-Jun-2021 12:...	0		0		

Columns Hidden 4

By clicking the links, system will direct to the section to active Negotiation page to start the response

5. Acknowledge Participation



Active Negotiations

Search

Search Results

Actions View Format Freeze Detach Wrap Accept Terms **Acknowledge Participation** Create Response

Negotiation	Title	Negotiation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View PDF	Response Spreadsheet
9	ADQ-RFP for AMC Support	RFP	4 Days 22 Hours	03-Jun-2021 11:...	0		0		
8	TEST	RFP	4 Days 20 Hours	03-Jun-2021 10:...	0		0		
7	ADQ-RFP-PO-23MAY2021	RFP	22 Hours 18 Ml...	30-May-2021 11:...	1		0		
11	Oracle AMS Support	RFP	6 Days 23 Hours	05-Jun-2021 12:...	0		0		
10	ADQ-RFP - TEST	RFP	5 Days 22 Hours	04-Jun-2021 12:...	0		0		

Columns Hidden 4

Acknowledge Participation ✕

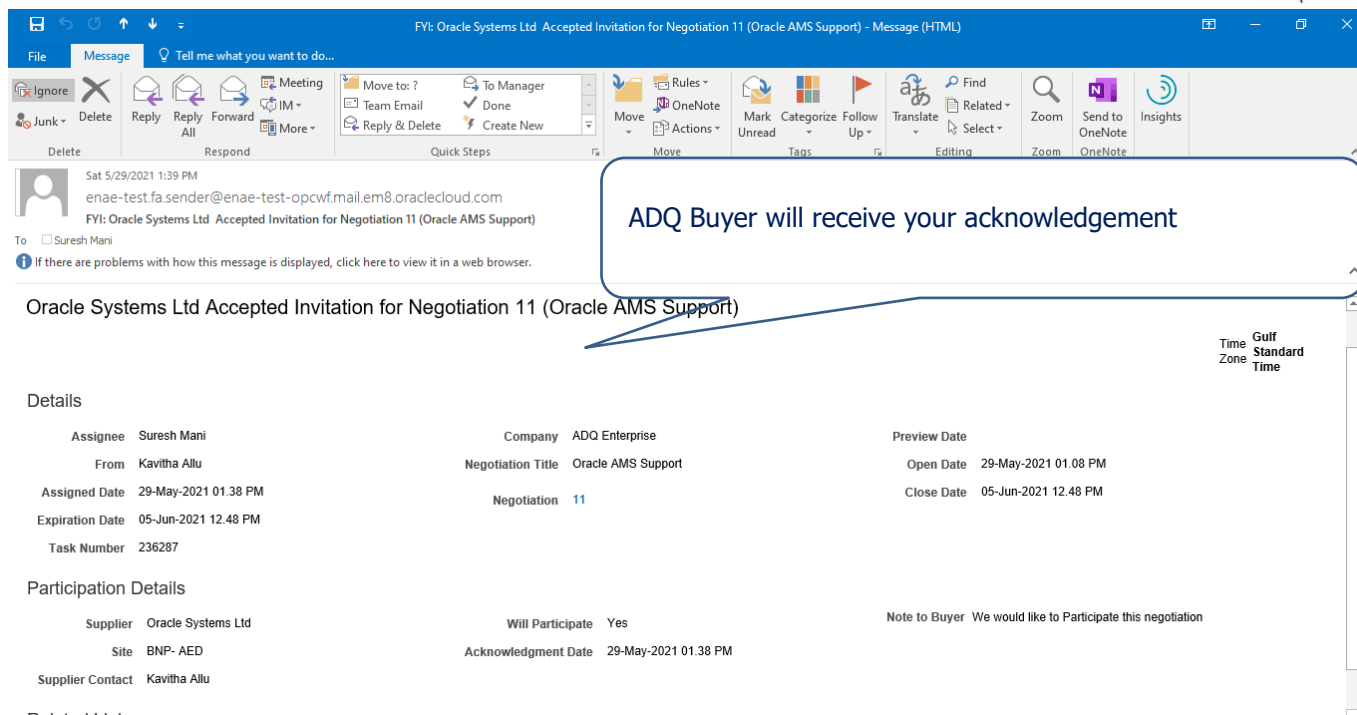
Supplier Site BNP-AED

Will Participate Yes
 No

Note to Buyer

We would like to Participate this negotiation

Acknowledge Participation message pops up and add required note to buyer and send it.



ADQ Buyer will receive your acknowledgement

Oracle Systems Ltd Accepted Invitation for Negotiation 11 (Oracle AMS Support)


Details

Assignee	Suresh Mani	Company	ADQ Enterprise	Preview Date	
From	Kavitha Allu	Negotiation Title	Oracle AMS Support	Open Date	29-May-2021 01:08 PM
Assigned Date	29-May-2021 01:38 PM	Negotiation	11	Close Date	05-Jun-2021 12:48 PM
Expiration Date	05-Jun-2021 12:48 PM				
Task Number	236287				

Participation Details

Supplier	Oracle Systems Ltd	Will Participate	Yes	Note to Buyer	We would like to Participate this negotiation
Site	BNP- AED	Acknowledgment Date	29-May-2021 01:38 PM		
Supplier Contact	Kavitha Allu				

6. Create & Manage Response



Active Negotiations

Click on the "Create Response" Page to start the response against the negotiation and you can add attachment in most of the pages to send the information.

Search Results

Actions View Format Freeze Detach Wrap Accept Terms Acknowledge Participation **Create Response**

Negotiation	Title	Negotiation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View PDF	Response Spreadsheet
9	ADQ-RFP for AMC Support	RFP	4 Days 22 Hours	03-Jun-2021 11:...	0		0		
8	TEST	RFP	4 Days 20 Hours	03-Jun-2021 10:...	0		0		
7	ADQ-RFP-PO-23MAY2021	RFP	22 Hours 18 Mi...	30-May-2021 11:...	1		0		
11	Oracle AMS Support	RFP	6 Days 23 Hours	05-Jun-2021 12:...	0		0		
10	ADQ-RFP - TEST	RFP	5 Days 22 Hours	04-Jun-2021 12:...	0		0		

Columns Hidden 4

Title Oracle AMS Support

Status Active (Locked)

Time Remaining 6 Days 23 Hours

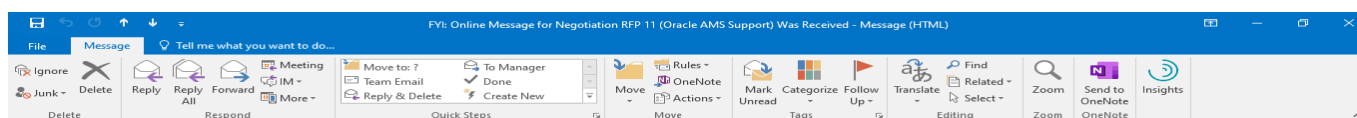
Close Date 05-Jun-2021 12:48 PM

Messages

Actions View Format + Freeze Detach

Subject	Status	From	To	Date
Clarification Required	Read	Kavitha Allu	ADQ Enterprise	29-May-2021 01:42

ADQ Buyers will be able to track the status of the messages and it is recorded in the system.



Sat 5/29/2021 2:49 PM
 Suresh Mani <enae-test.fa.sender@enae-test-opcwf.mail.em8.oraclecloud.com>
 FYI: Online Message for Negotiation RFP 11 (Oracle AMS Support) Was Received

Online Message for Negotiation RFP 11 (Oracle AMS Support) Was Received

Details

Assignee	Kavitha Allu	Company	ADQ Enterprise	Preview Date	
From	ADQ Enterprise	Negotiation Title	Oracle AMS Support	Open Date	29-May-2021 01:08 PM
Assigned Date	29-May-2021 02:48 PM	Negotiation	11	Close Date	05-Jun-2021 12:48 PM
Expiration Date	28-Jun-2021 02:48 PM				
Task Number	236339				

Recommended Actions
 • Print or reply to this message.

Message Details

Subject Re: Clarification Required
 Message On 29-May-2021 01:42 PM Asia/Dubai, Kavitha Allu wrote 1. Please provide Required clarification. Clarification Provided.

Response from the buyers are notified via email notification and the same is shown under the message details

1 - 2 - 3 - 4

Create Response (Quote 3001): Requirements

Overview/Requirements Lines Review
 Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 29-May-2021 01:46 PM
 Time Zone Gulf Standard Time

Time Remaining 6 Days 23 Hours

Close Date 05-Jun-2021 12:48 PM

Section 1. General

Section 1. General

1. Bidder confirms that the proposal and any associated attachments, complies with all requirements stated in Scope in this document

Compliant Proposal

- a. Yes
- b. No

Comments

2. Bidder confirms that the detailed proposal document requested, has been appended to this negotiation in the form of a response

Detailed Proposal as an attachment

- a. Yes
- b. No

Comments

Select all the section from this LOV or the next aero mark and fill your response

Enter all required information in overview, Requirement & Lines section. All the mandatory required information are marked with * mark and you will not be able to submit the response without entering the mandatory information.

Create Response (Quote 3001): Requirements

Time Remaining 6 Days 23 Hours

Close Date 05-Jun-2021 12:48 PM

Section 2. Technical

Section 2. Technical

- * 1. Bidder Profile
 - a. Track record operating in the Middle East
Response Attachments None
 - b. Track record operating projects internationally excluding Middle East
 - c. Track record on something similar, but not specifically to what the current requirement is
 - d. No Track record in something close to what the scope is
 - e. No Track record at all (this would be their first project if awarded)
- * 2. Project Proposal
 - a. Addressed all 5 proposal deliverables
Response Attachments None
 - b. Addressed 4 proposal deliverables
 - c. Addressed 3 proposal deliverables
 - d. Addressed 2 proposal deliverables

Enter all required information in overview, Requirement & Lines section. All the mandatory required information are marked with * mark and you will not be able to submit the response.

- a. Bidder with the strongest pitch, as agreed by all evaluators
Response Attachments None
- b. Bidder with the second strongest pitch, as agreed by all evaluators
- c. Bidder with the third strongest pitch, agreed by all evaluators
- d. Bidder with the fourth strongest pitch, agreed with all evaluators
- e. Bidder with the weakest pitch, agreed by all evaluators

Attach required file / text / URL to add as an attachment

- * 4. Proposed Resources
 - a. Project Manager with 5 years experience
 - b. Project Manager with 4 years experience
 - c. Project Manager with 3 years experience
 - d. Project Manager with 2 years experience
 - e. Project Manager with 1 year experience
- * 5. Bidder Provided Proposal
 - Yes
 - No

Type	* File Name or URL	Title	Description	Attached By	Attached Date
File	Incorporation Certificate.docx	Incorporation Certificate.d	Incorporation	Kavitha Allu	29-May-2021 01:48...

Create Response (Quote 3001): Requirements

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 29-May-2021 01:46 PM
Time Zone Gulf Standard Time

Time Remaining 6 Days 22 Hours

Close Date 05-Jun-2021 12:48 PM

Section 3. Commercial

Section 3. Commercial

- * 1. Overall Cost
- Overall Cost
- a. Lowest Bid
- Response Attachments None
- b. 2nd Lowest Bid
- c. 3rd Lowest Bid
- d. 4th Lowest Bid
- e. 5th Lowest Bid
- Comments

Enter all required information in overview, Requirement & Lines section. All the mandatory required information are marked with * mark and you will not be able to submit the response without entering all mandatory information

Create Response (Quote 3001): Lines

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 29-May-2021 01:50 PM
Time Zone Gulf Standard Time

Currency = UAE Dirham

Time Remaining 6 Days 22 Hours

If you want to provide an alternative response for the requirement, you can create by clicking "Create Alternative"

Line	Description	* Alternate Line Description	Create Alternate	Required Details	Category Name	Start Price	Response Price	Total Score	Response Quantity	UOM	Line Amount	Pr	De
1	Annual Maintenanc		+		Consultancy.IT	700,000.00							

Rows Selected 1 Columns Hidden 8

Grand Totals
All response lines except alternate lines are included.
Response Amount 0.00

Navigate to the lines page by clicking next or 3 on the guided links. Enter line level information

Lines: Edit Line: 1 (Quote 3001)

Messages | 1: Annual Maintenance Service | Save | Save and Close | Cancel

Currency = UAE Dirham

Last Saved 29-May-2021 01:50 PM

Item
Revision
Description Annual Maintenance Service
Category Name Consultancy.IT
Start Price 700,000.00
* Response Price 650,000.00
Total Score
UOM
Rank Sealed

Close Date 05-Jun-2021 12:48 PM
Location ADQ - Main
Requested Delivery Date
Promised Delivery Date 30-Jun-2021
Note to Buyer
Attachments None

Enter Line attribute information if it is requested by ADQ team.

Attributes ?

View | Format | Freeze | Detach | Wrap

Attribute	Target Value	Response Value
Support Team		
Support Team Members - Onsite		* <=2
Support Team - Offshore		* >4

1 - 2 - 3 - 4
Overview | Requirements | Lines | Review

Review Response: Quote 3001 ?

Messages | Respond by Spreadsheet | Actions | Back | Next | Save | Submit | Cancel

Currency = UAE Dirham

Last Saved 29-May-2021 01:51 PM
Time Zone Gulf Standard Time

Title Oracle AMS Support
Time Remaining 6 Days 22 Hours

Close Date 05-Jun-2021 12:48 PM

Review the Response information when moving into Review section and submit the response to ADQ.


Overview | Requirements | Lines

General

Supplier Oracle Systems Ltd
Supplier Site BNP-AED
Negotiation Currency AED
Response Currency AED
Price Precision 2 Decimals Maximum
Response Valid Until

Response Type Primary
Reference Number Oracle / 001
Note to Buyer We have provided our best and lowest offer.
Attachments None

Contract Terms

 **Confirmation** X

The response 3001 to negotiation 11 was submitted.

A Pop up message appears for confirmation when the response is submitted

- Create ASN
 - Create ASBN
 - Upload ASN or ASBN
 - View Receipts
 - View Returns
- Deliverables
 - Manage Deliverables
- Consigned Inventory
 - Review Consumption Advices
 - Review Consigned Inventory
 - Review Consigned Inventory Transactions
- Invoices and Payments
 - Create Invoice
 - Create Invoice Without PO
 - View Invoices
 - View Payments
- Negotiations
 - View Active Negotiations
 - Manage Responses
- Qualifications
 - Manage Questionnaires
 - View Qualifications
- Company Profile


5

- Schedules Overdue or Due Today
- Negotiation Responses
- Negotiations Closing Soon
- Invoices Overdue

No data available

Supplier News

Click on Manage Response to view the Response & to generate the revision for the response



Home Flag Notifications KA

Manage Responses

Done

Time Zone Gulf Standard Time
Advanced
Manage Watchlist
Saved Search
Active or Draft Responses

** At least one is required

** Negotiation Title

** Negotiation

** Response

** Response Status Active or draft

Line Description

Search Reset Save...


Click on Revise to generate the revision for the response

Search Results

Revising a draft response automatically locks it.

Actions View Format Freeze Detach Wrap Accept Terms Revise

Response	Response Status	Negotiation	Negotiation Title	Negotiation Type	Time Remaining	Unread Messages	Monitor
2001	Draft	7	ADQ-RFP-PO-23MAY2021	RFP	22 Hours 1 Minute	0	
3001	Active	11	Oracle AMS Support	RFP	6 Days 22 Hours	0	



Home Flag Notifications KA

Quote: 3001 (RFP 11)

Currency = UAE Dirham

Title Oracle AMS Support

Response Status Active

Time Remaining 6 Days 22 Hours

Close Date 05-Jun-2021 12.48 PM

Messages Revise Actions Done

View Response History

Create Response

View Response PDF

Overview Requirements Lines

General

Supplier Oracle Systems Ltd	Response Type Primary
Supplier Site BNP- AED	Reference Number Oracle / 001
Supplier Contact Allu, Kavitha	Note to Buyer We have provided our best and lowest offer.
Response Currency AED	Attachments None
Price Precision 2 decimals maximum	
Response Valid Until	

Contract Terms

Variables

Provide values for the listed variables. The values you enter are automatically populated in the contract terms.

FYI: Negotiation 11 (Oracle AMS Support) Was Closed - Message (HTML)

Sun 5/30/2021 1:22 PM
 Suresh Mani <enaie-test.fa.sender@enaie-test-opcwf.mail.em8.oraclecloud.com>
 FYI: Negotiation 11 (Oracle AMS Support) Was Closed

To: Suresh Mani

If there are problems with how this message is displayed, click here to view it in a web browser.

Negotiation 11 (Oracle AMS Support) Was Closed

Time Zone: Gulf Standard Time

Details

Assignee	Kavitha Allu	Supplier	Oracle Systems Ltd	Preview Date	
From	Suresh Mani	Company	ADQ Enterprise	Open Date	29-May-2021 01.08 PM
Assigned Date	30-May-2021 01.21 PM	Negotiation Title	Oracle AMS Support	Close Date	30-May-2021 01.21 PM
Expiration Date	29-Jun-2021 01.21 PM	Negotiation	11		
Task Number	236290				

Close Details

Close Date: 30-May-2021 01.21 PM
 Close Reason: All Responses are received. Hence the negotiation is closed.

Related Links

- [View Negotiation: 11](#)

Supplier will be notified whenever the buyer performs activity like Extension, Amendments, and Closing

7. Negotiation Award Decision

The Award decision will be intimated to the all participant bidders via email notification by the buyer.

Sun 5/30/2021 7:29 PM
 Suresh Mani <enaie-test.fa.sender@enaie-test-opcwf.mail.em8.oraclecloud.com>
 FYI: Award Decision for Your Response 4001 to Negotiation 11 (Oracle AMS Support)

To: Suresh Mani

ADQ Enterprise
 From: Suresh Mani
 RFP: 11
 Closed: 30-May-2021 01.21 PM

Your response is awarded. Congratulations. The ADQ Procurement Team will communicate purchase orders and contact execution next steps.

Details

Supplier	EDELMAN FZ.LLC
Supplier Site	HSBC-AED
Supplier Contact	Suresh Mani
Response	4001
Awarded Lines	1
Total Award Amount	AED 600,000.00

Participated Bidders will be notified with the Award decision.

Details

Response [4001](#)
 Awarded Lines 1
 Total Award Amount AED 600,000.00

Line	Award Quantity (UOM)	Award Amount (AED)
1 Annual Maintenance Service	1 ()	600,000.00
Total		600,000.00

[View Negotiation](#) [In-app notification](#)
[View Response](#)



Sun 5/30/2021 7:29 PM
 Suresh Mani <ena-e-test.fa.sender@ena-e-test-opcwf.mail.em8.oraclecloud.com>
 FYI: Award Decision for Your Response 3001 to Negotiation 11 (Oracle AMS Support)

To Suresh Mani

Award Decision: Rejected

Oracle AMS Support

ADQ Enterprise
 From **Suresh Mani**
 RFP [11](#)
 Closed **30-May-2021 01.21 PM**

We regret to inform you did not get awarded in this Negotiation. We thank you for your participation and look forward to future opportunities.

Supplier Oracle Systems Ltd
 Supplier Site BNP- AED
 Supplier Contact Kavitha Allu

Details

Response [3001](#)

Details

Response [3001](#)
 Awarded Lines 0
 Total Award Amount AED 0.00

Supplier will be intimated the Award decision to all participant supplier. Non-awarded supplier will get all Regret response.

[View Negotiation](#) [In-app notification](#)
[View Response](#)

For any queries and clarification, please write to us at procurementhelpdesk@adq.ae

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