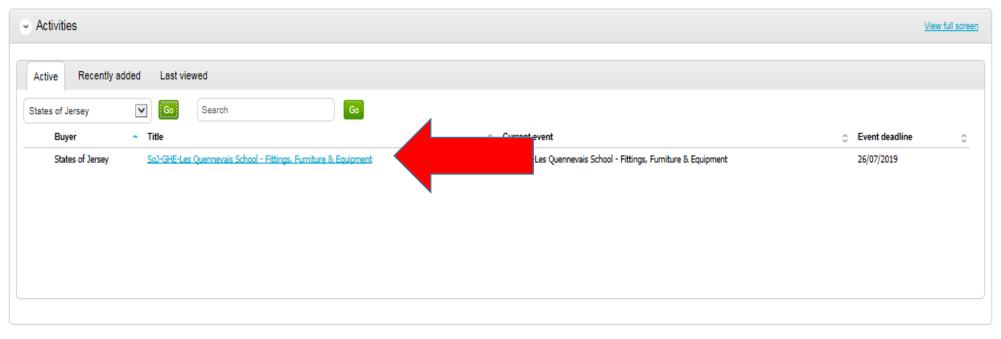


Guidance on Viewing Published Documents.

- Login to the system and then it will take you to your homepage.
- From the **Activities** section click on the title of the Activity you wish to work on.
- Each stage of the procurement process will be seen as its own section.
- To view the relevant stage of the project click **Open** within the relevant stage.

Home page



Opportunities
 To search and view all of the latest opportunities available on the Due North portal, please click on the 'Find opportunities' link above

Activity : SoJ-GHE-Les Quennevais School - Fittings, Furniture & Equipment

Events

SoJ-GHE-Les Quennevais School - Registered intent (Respond by:

Hide details | Open

Fittings, Furniture & Equipment 26/07/2019)

Activity type:

Reference: 397557

Respond by: 26 July 2019 at 12:00

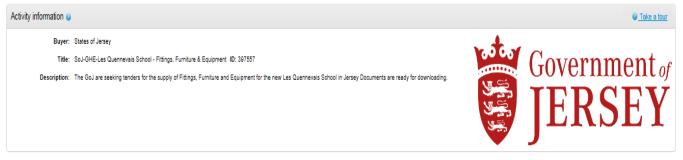
Response status: Registered intent - 12/07/2019 at 12:08

SoJ-GHE-Les Quennevais School - Expression of interest accepted

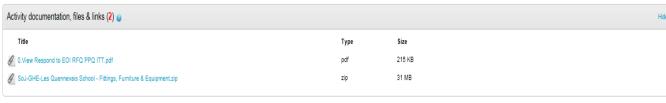
View details | Open

Fittings, Furniture & Equipment V2

You are able to submit a response by clicking 'Start My Response'









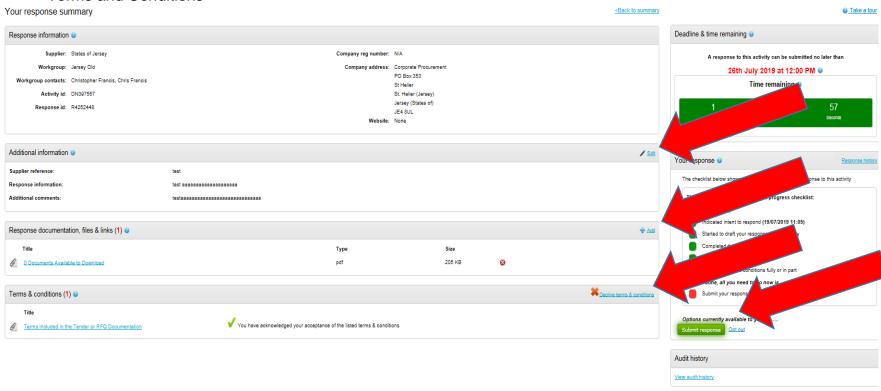




The Response Summary

This will open up the response summary that will allow you complete you response by completing each stage of the page:

- Additional Information
- · Response documentation ,files and links
- Terms and Conditions



Submitting the Tender Response

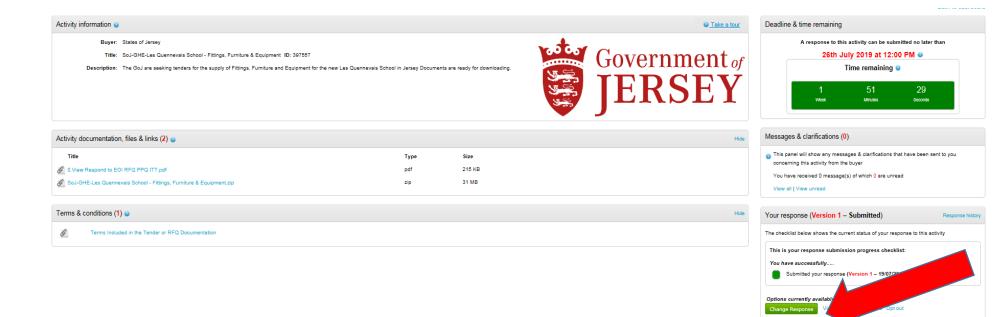
When all information is added you can submit the response by clicking **Submit response**. You will be required to reconfirm this by clicking Submit response for a second time.

Editing Tender Response and Re-Submission

An important feature that is available after the tender response has been submitted is the ability as a Supplier to edit this response before the submission time and date has passed.

All the procuring organisation will see, is the version number of the response, but no previous submissions, providing they are all returned on time (further information on this later).

To edit a response from the tender summary screen, click **Change Response**.



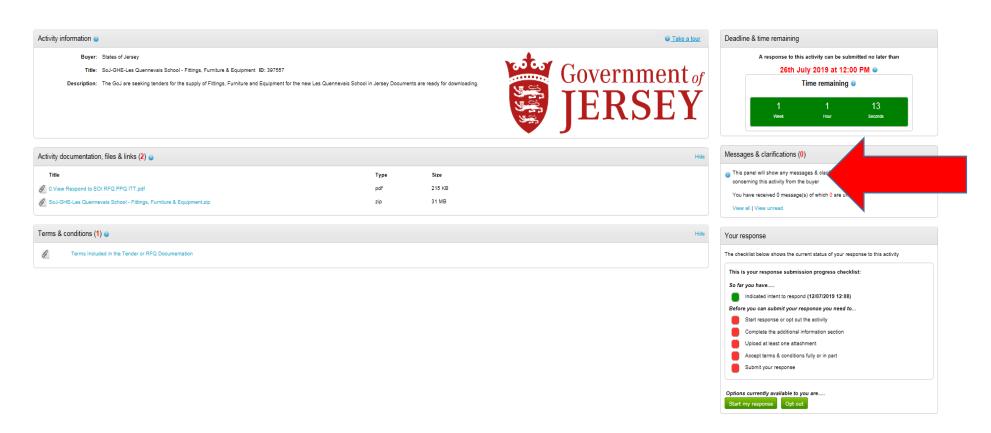
Audit history

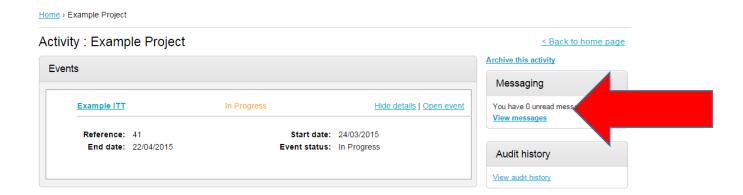
View audit history

When this is clicked it will create a draft Version 2.

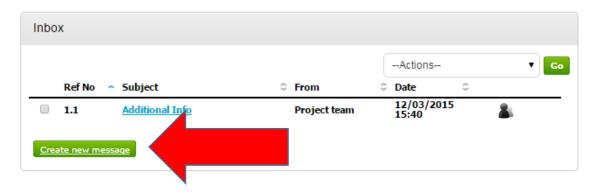
Messages

You can send or receive messages via the tender portal by logging on to the site. From the Activities section click on the title of the Activity you wish to work on. To view or send messages click on the 'View Messaging' link.





This will show any messages that have already been sent or received. To send a new message, click on the Create new message button.



Populate the subject along with the main body of text, and once done then click on the **Send** button. Attachments can also be added (details of adding an attachment within the system is included later in this guide).

New message

To:	Project team	
Subject:	Branding	
Attachments:	•	
Will the branding be	be required on the front only, or back too?	

Click send message to the procuring organiation. The sent message is now shown in the Inbox.



When a reply to that message is sent by the procuring organisation, you will see that the reply is linked to the original message by the numbering. All messages you send to the procuring organisation will be privately sent to them, shown by the symbol. When the procuring organisation replies they may reply privately to you alone (solution),

or publicly (so all suppliers involved in this stage) can see the response (). **Note**: The system will NEVER show which supplier sent the original message.

