



New Features are now added to the e-tendering system in the Tender Submission Stage to facilitate the process for Bidders

## 1- Submission Confirmation Notification

A Notification will be sent to bidders once the bidder submits the offer successfully on the system, such as the following:

Oracle Applications Home Page Logged In As SDEMO

**TIP** You have 14 open notifications in your Worklist. Please use the Workflow Worklist to view and respond to your notifications.

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**Main Menu** **Worklist**

Sourcing Supplier **Personalize** **Full List (14)**

From	Type	Subject	Sent	Due
Public Work Authority	Sourcing Negotiation	Tender Submission Upload Notification PWA/ITC/9/2020	30-Apr-2020	



### Notification Details

**Tender Submission Upload Notification PWA/ITC/9/2020**

To: SDEMO\_03  
Sent: 30-Apr-2020 15:33:23  
ID: 6396310  
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Tender No. : PWA/ITC/9/2020  
Tender Title: MP Release 2 Test

You have successfully uploaded the documents for the above Tender.

PWA is not responsible about the content of the uploaded Tender submission i.e. missing documents, uploaded documents which cannot be opened properly...

This is for your information only.

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[Return to Worklist](#)

## 2- Payment Confirmation Notification

A Notification will be sent to bidders once the bidder perform a successful payment transaction on the system, such as the following:

Oracle Applications Home Page >

**Worklist**

View All Notifications

Select Notifications:   Previous 1-50 Next 50

[Select All](#) | [Select None](#)

Select	From	Type	Subject	Sent	Due	Status	Action Date
<input type="checkbox"/>	Public Work Authority	PWA Notify Supplier Payment Success	Payment Confirmation - PWA/ITC/9/2020	26-Apr-2020		Closed	26-Apr-2020



### Notification Details

Oracle Applications Home Page > Worklist >

**Information**

This notification has been closed and did not require a response.

**Payment Confirmation - PWA/ITC/9/2020**

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From **SYSADMIN**  
To **SDEMO\_02**  
Sent **26-Apr-2020 22:31:53**  
Closed **26-Apr-2020 22:36:23**  
ID **6394786**  
Responder **SDEMO\_02**

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Tender Number **PWA/ITC/9/2020**  
Tender Title **MP Release 2 Test**

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Dear Recipient,

We have received your payment of QAR 375,250.00 toward the above tender.  
You can now download the tender document from [Here](#).

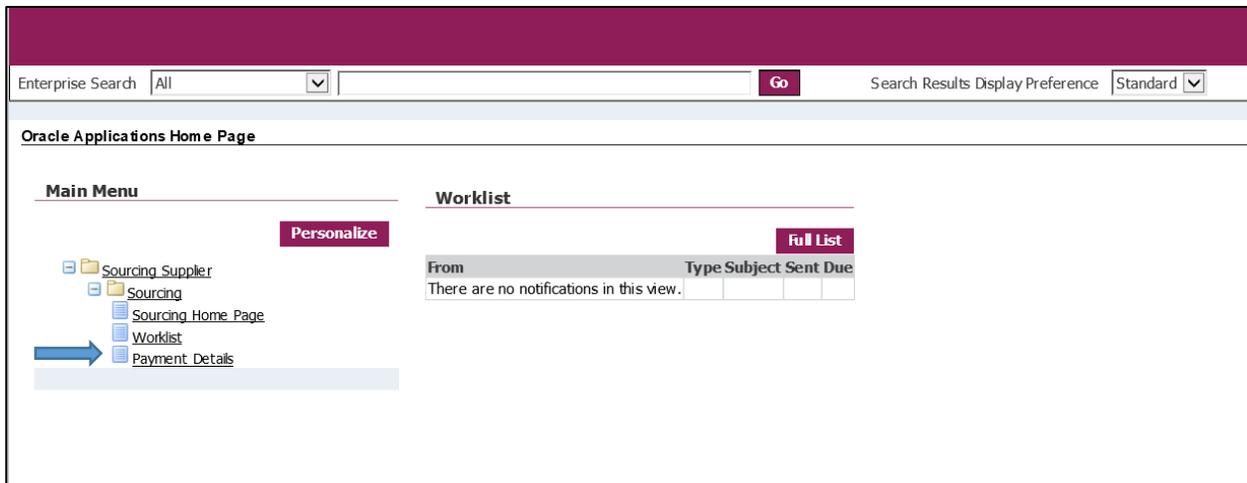
**Return to Worklist**

Display next notification after my response

### 3- Payment Receipt

Bidders can now print tender payment receipt for payments done through the system, such as the following:

To Print the Payment receipt, Navigate from the **Main Menu > to Sourcing Supplier > Sourcing > Payment Details**



The **Print Receipt** option appears for each successful payment transaction:

The screenshot shows a table titled 'Tender Payment Transactions'. The table has columns: Document Number, Document Title, Publish Date, Close Date, Payment Type, and Payment Status. There are 10 rows of data. To the right of the table, there is a 'Print Receipt' button highlighted with a red box. The button is located in the rightmost column of the table, next to each row.

Document Number	Document Title	Publish Date	Close Date	Payment Type	Payment Status	Print Receipt
PSA/STC/2020	MH Issue16-Open 2Envelops Fees-ETC	20-Feb-2020	26-Feb-2020	Online	Success	
PSA/STC/2020	MH Issue16-Limited 2Envelops Fees-ETC	23-Feb-2020	03-Mar-2020	Manual	Success	
PSA/STC/2020	MH Issue16-Open 2Envelops Fees-ETC	20-Feb-2020	26-Feb-2020	Online	Success	
PSA/STC/2020	MH Issue16-Limited 2Envelops Fees-ETC	23-Feb-2020	03-Mar-2020	Manual	Success	
PSA/STC/2020	HP - Full Cycle 2	03-Mar-2020	11-Mar-2020	Manual	Success	
PSA/STC/2020	MH Issue16-Open 2Envelops Fees-ETC	20-Feb-2020	26-Feb-2020	Manual	Success	
PSA/STC/2020	HP Issue16-Limited 2Envelops Fees-ETC	03-Mar-2020	04-Mar-2020	Manual	Success	
PSA/STC/2020	MH Issue16-Open 2Envelops Fees-ETC	20-Feb-2020	26-Feb-2020	Online	Success	
PSA/STC/2020	Roads and Infrastructure in Al Wajba East - Package 03	06-Jan-2020	18-Feb-2020	Manual	Success	
PSA/STC/2020	RDI in Southern Area	12-Mar-2020	30-Jun-2020	Manual	Success	