Dear Supplier,

**RE: Guidance for accessing the tender documents.**

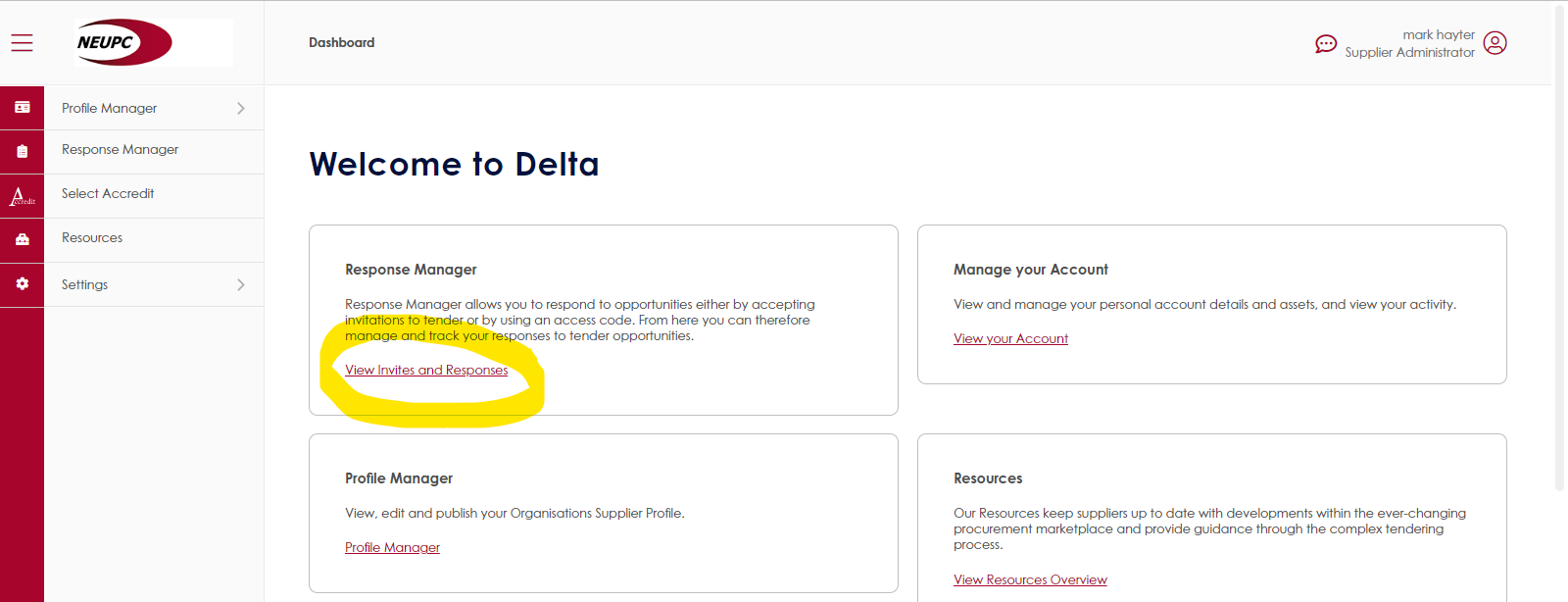
Thank you for your interest in this contract opportunity.

Before you can access any information, you need to register, and then create a supplier profile on the university’s e-sourcing website: [NEUPC – Procurement Portal (delta-esourcing.com)](https://neupc.delta-esourcing.com/).

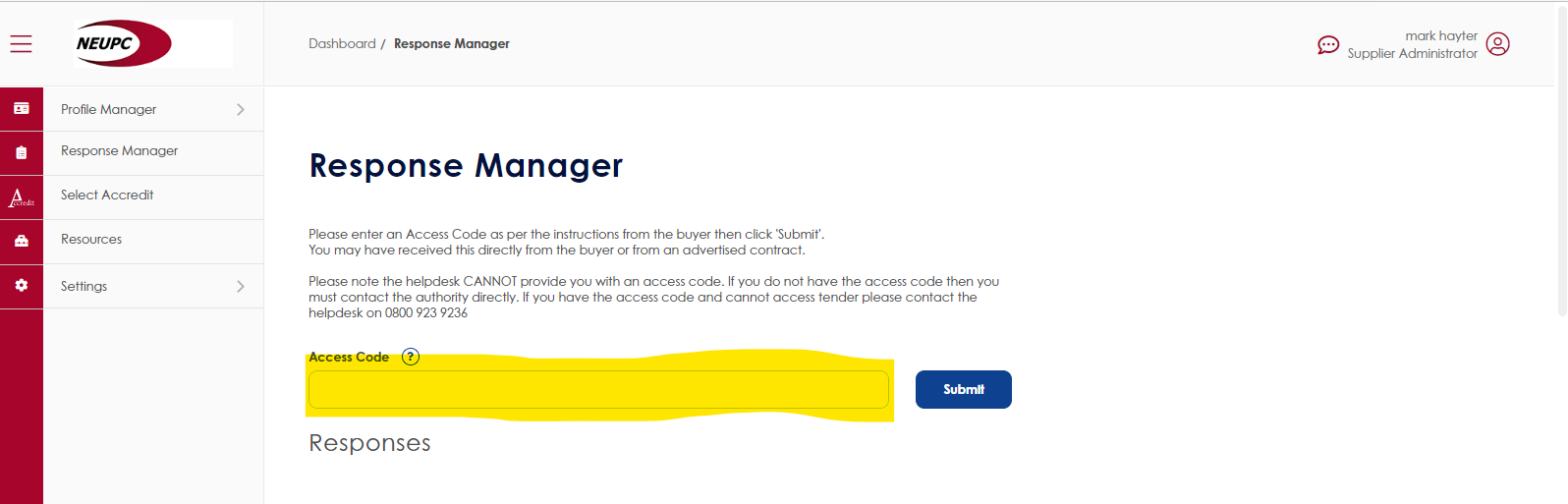
Some people have reported that they need to sign out and then back in again, before proceeding, which is always worth a try.

The following screen shots make reference to our procurement ref PFB033LTU, but can be used as a template to guide you to the tender documents:

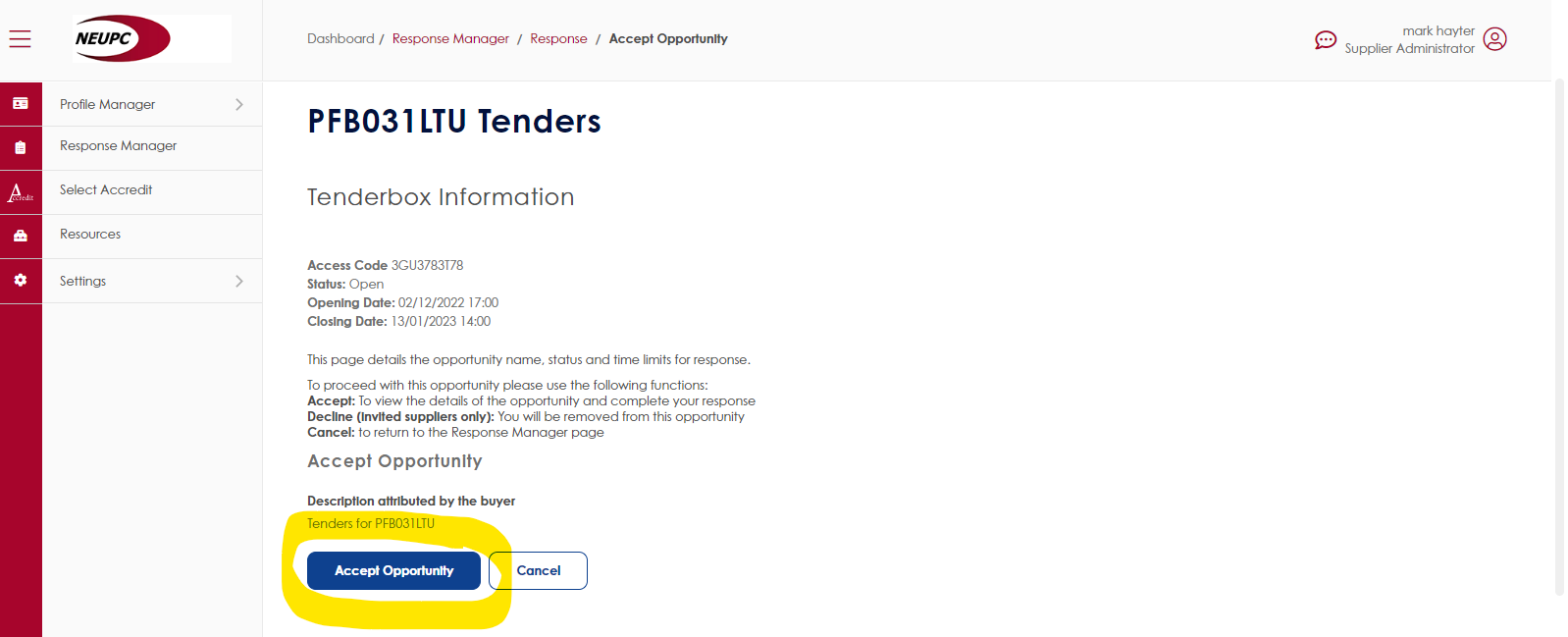
**Click “View Invites and Responses”**



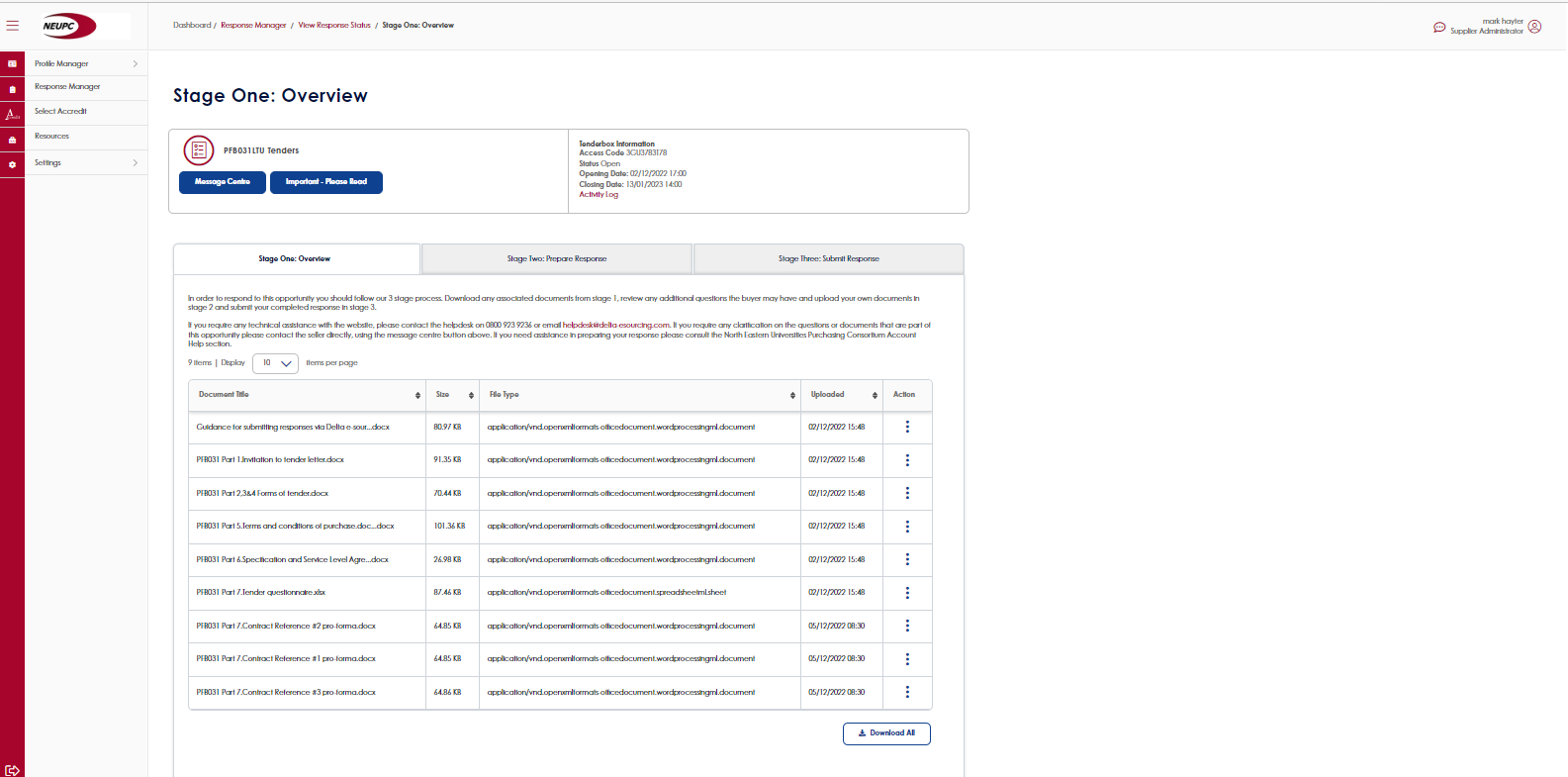
**Enter the Access Code and click “Submit”**



**Click “Accept Opportunity”**



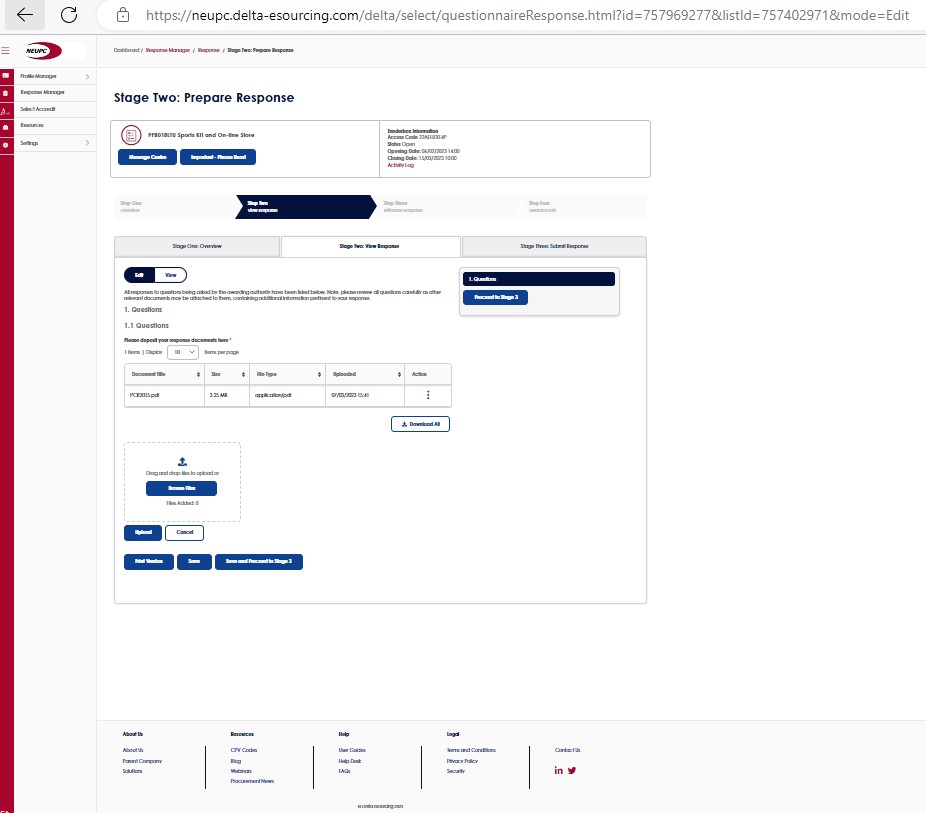
**The tender documents are made available for you to view, and download**



When you are ready to upload your tenders, proceed to the next ‘tab’ along:

**Stage Two: Prepare Response**

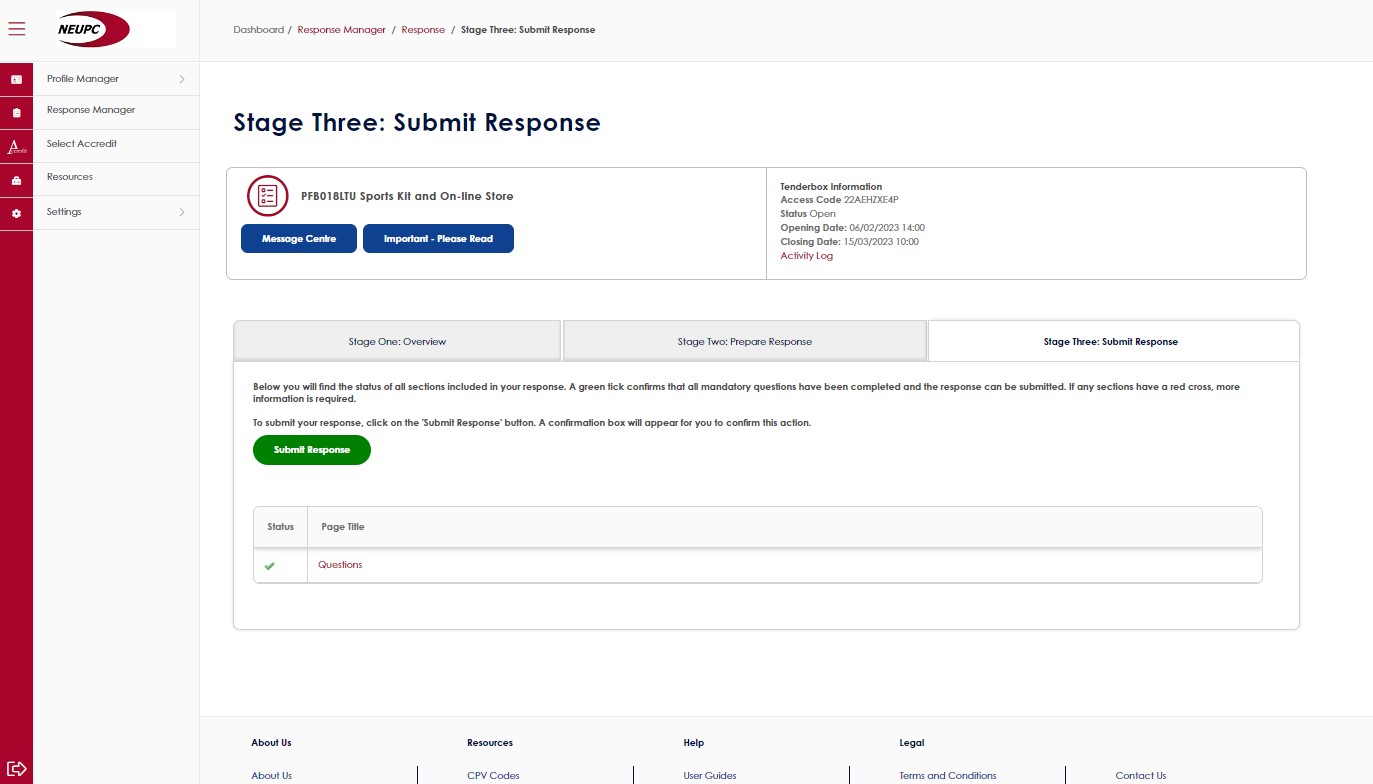
**Use the “Browse file” button to select the files from your local device, then click “Upload”**



Once all your tender documents are uploaded, move to the next tab along:

**Stage Three: Submit Response**

**Click “Submit response”**



I trust that this is of assistance

**Mark Hayter**

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