



# **BMS e-tendering manual**

*Procurement*

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## *Procurement*

This manual aims to provide all suppliers with the basic information to complete the required actions in the Department's Business Management System (BMS).

You can register and login here -

<http://www.dh.gov.uk/en/Aboutus/Procurementandproposals/BMS/index.htm>.



As a security measure, BMS will timeout if untouched for 15 minutes.

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First published: 23<sup>rd</sup> June 2009

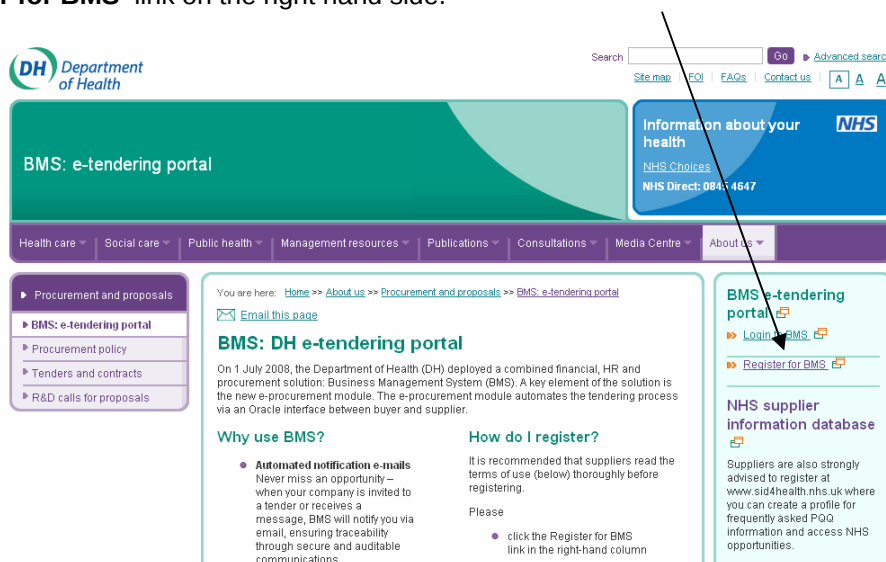
Updated: 24<sup>th</sup> January 2012

**Prepared by Procurement Centre of Expertise**

## Registering as a New Supplier

If you are new to BMS, you will first need to ensure that your company details are registered with DH. If your company hasn't previously worked with DH, you will need to create a BMS user account. Click the following link –

<http://www.dh.gov.uk/en/Aboutus/Procurementandproposals/BMS/index.htm> - and click the 'Register for BMS' link on the right hand side.



A contact form will open in a new window – please fill out the relevant fields and submit.



### Register for BMS

Complete this form in order to obtain a BMS e-tendering username and password. Suppliers are also strongly advised to register at [www.sid4health.nhs.uk](http://www.sid4health.nhs.uk) (where suppliers can create a profile for frequently asked PQO information and access NHS opportunities) and [www.contractsfinder.businesslink.gov.uk](http://www.contractsfinder.businesslink.gov.uk) (where suppliers can view wider public sector tender documentation). Other useful links are listed on the procurement home page.

By filling in this form, you are not entering onto a preferred supplier list, you are simply registering for the DH e-Tendering portal. If you are filling in this form in order to accept payments from Department of Health, please get in touch with your DH contact as we do not accept payables details direct from suppliers without a Departmental sponsor, nor can you submit those details through this contact form. Failure to fill in all the relevant details accurately will result in a delay to your user registration.

Once you complete the form, please click the Submit button at the end.

Vendor name \*:

N.B. Please quote your employers or business name.

Contact name \*:

Job title:



University staff, such as professors, should not register as sole traders. They should register against their parent organisation, as Department of Health will pay their parent organisation. Department of Health cannot make payments (in relation to commercial arrangements) to personal bank accounts.

You will receive a system generated email from 'BMS SPRD Workflow Mailer' confirming your 'Username' and 'Password'.



By registering your company's contact details on the portal, you are not entering onto a preferred supplier list, you are simply registering to be able to interact with the Department electronically.

## Logging into BMS for the first time

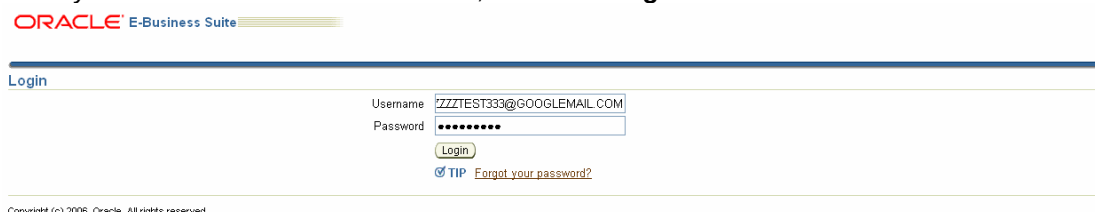
You will receive an email with your username and password, click the **'Log on'** link to be redirected to the portal or login using the following link:

[https://www.showa.dh.gov.uk/OA\\_HTML/AppsLocalLogin.jsp](https://www.showa.dh.gov.uk/OA_HTML/AppsLocalLogin.jsp).

### FYI: Department of Health Supplier Collaboration Network: Confirmation of Registration [Inbox](#)

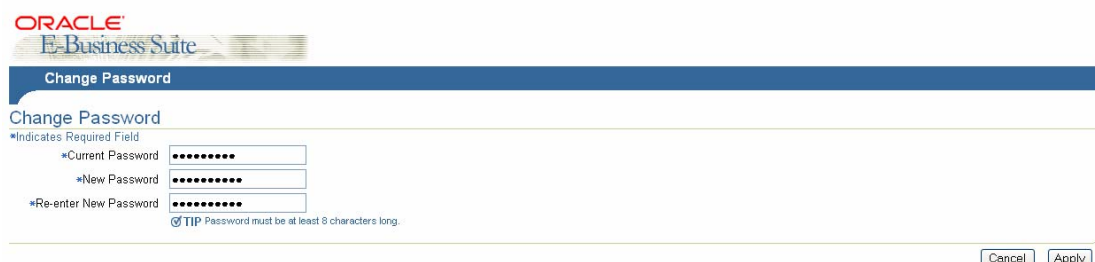


Enter your **'Username'** and **'Password'**, and click **'Login'**.



The screenshot shows the Oracle E-Business Suite login page. It has a 'Login' header. Below it, there are input fields for 'Username' (containing 'ZZZTEST333@GOOGLEMAIL.COM') and 'Password' (masked with dots). A 'Login' button is next to the password field. Below the button is a link that says 'TIP Forgot your password?'. At the bottom, there is a copyright notice: 'Copyright (c) 2006, Oracle. All rights reserved.'

When you first login, you will be asked to change your password. Choose a new password and click apply – you are now fully registered to use BMS.



The screenshot shows the Oracle E-Business Suite 'Change Password' page. It has a 'Change Password' header. Below it, there are three input fields: 'Current Password', 'New Password', and 'Re-enter New Password'. Each field has a small asterisk icon indicating it is required. Below the fields is a 'Change Password' button. To the right of the button is a link that says 'TIP Password must be at least 8 characters long.' At the bottom right, there are 'Cancel' and 'Apply' buttons.



Passwords must contain at least one letter and at least one number, must be at least 8 characters long and must not contain repeating characters.

supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

## Acknowledging participation in an Invitation To Tender (ITT)

When the DH buyer issues an ITT, each supplier will receive an email notification asking them to confirm if they wish to participate.

**You are invited: ITT 52564 (ZZZZ TEST ZZZZ)** [Inbox](#)

☆ **BMS SPRD Workflow Mailer** <noreply@dh.gsi.gov.uk> to me [show details](#) 12:29 (1 minute ago) [Reply](#)

From: **Widdop, Neil**

Tender Preview **Not specified**  
 Tender Open **May 18, 2009 12:27 pm GMT**  
 Tender Close **May 21, 2009 12:26 pm GMT**  
 Supplier **ZZZZTEST3**  
 Supplier Site **DEFAULT**

To acknowledge your intent to participate, press the Yes button on this page. To decline the invitation, press the No button. You may enter a note to the buyer in the space below before acknowledging or declining.

Click [here](#) if you want to view the document before acknowledging intent to participate and/or to enter a response. If you are not already logged in, you will first be taken to a page where you will need to enter your user name and password.

[Please click here to Respond](#)

The original of this email was scanned for viruses by the Government Secure Intranet virus scanning service supplied by Cable&Wireless in partnership with MessageLabs. (CCTM Certificate Number 2007/11/0032.) On leaving the GSi this email was certified virus free. Communications via the GSi may be automatically logged, monitored and/or recorded for legal purposes.

---

 **Notification Detail.html**  
 1K [View](#) [Download](#)

[Reply](#) [Forward](#) [Invite BMS to Google Mail](#)



All suppliers should include **noreply@dh.gsi.gov.uk** in their spam filters (if they use a filtering tool) in order to receive notifications.



Suppliers should not forward the notifications they receive from BMS, as the links will be unavailable to view for non-BMS users.

To access the tender, use the link provided in the email or log in direct - [https://www.showa.dh.gov.uk/OA\\_HTML/AppsLocalLogin.jsp](https://www.showa.dh.gov.uk/OA_HTML/AppsLocalLogin.jsp) - via the portal. You will need your '**Username**' and '**Password**' (your '**Username**' is always your email address and your '**Password**' will have been chosen when you registered).

ORACLE E-Business Suite

Login

Username   
 Password

[TIP](#) [Forgot your password?](#)

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If you have forgotten your password, click the '**Forgot your password?**' link to be directed through the password retrieval process.



The Department of Health will never ask you to confirm your password. Please contact the Supplier Helpdesk if you receive any suspicious e-mails or phone calls.

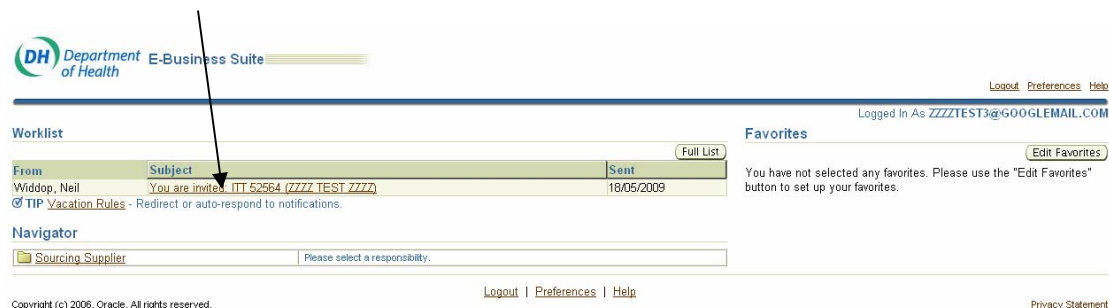
supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

An overview of your tender opportunities is located at the top of the screen under '**Worklist**'.



Items in your '**Worklist**' require action and should be checked regularly.

Click the '**Subject**' title to view the notification.



Department of Health E-Business Suite

Logout | Preferences | Help

Logged In As ZZZZTEST3@GOOGLEMAIL.COM

**Worklist** [Full List](#) **Favorites** [Edit Favorites](#)

| From         | Subject                                     | Sent       |
|--------------|---------------------------------------------|------------|
| Widdop, Neil | You are invited: ITT 52564 (ZZZZ TEST ZZZZ) | 18/05/2009 |

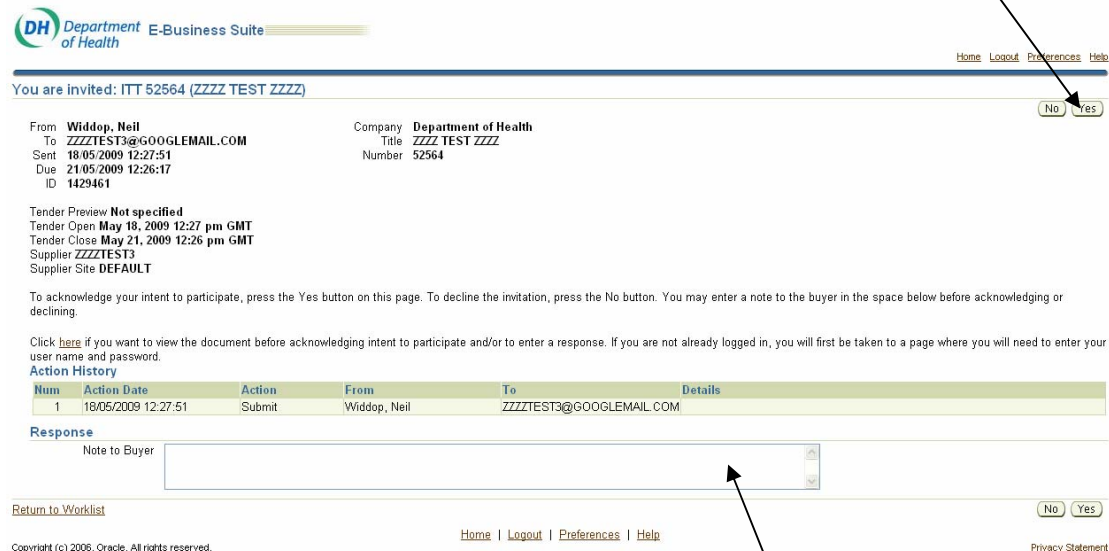
[TIP](#) [Vacation Rules](#) - Redirect or auto-respond to notifications.

**Navigator**

[Sourcing Supplier](#) Please select a responsibility.

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Click either the '**Yes**'/'**No**' tab to inform the buyer of your company's proposed action in this tender.



Department of Health E-Business Suite

Home | Logout | Preferences | Help

You are invited: ITT 52564 (ZZZZ TEST ZZZZ) [No](#) [Yes](#)

From: Widdop, Neil  
To: ZZZZTEST3@GOOGLEMAIL.COM  
Sent: 18/05/2009 12:27:51  
Due: 21/05/2009 12:26:17  
ID: 1429461

Company: Department of Health  
Title: ZZZZ TEST ZZZZ  
Number: 52564

Tender Preview **Not specified**  
Tender Open **May 18, 2009 12:27 pm GMT**  
Tender Close **May 21, 2009 12:26 pm GMT**  
Supplier **ZZZZTEST3**  
Supplier Site **DEFAULT**

To acknowledge your intent to participate, press the Yes button on this page. To decline the invitation, press the No button. You may enter a note to the buyer in the space below before acknowledging or declining.

Click [here](#) if you want to view the document before acknowledging intent to participate and/or to enter a response. If you are not already logged in, you will first be taken to a page where you will need to enter your user name and password.

**Action History**

| Num | Action Date         | Action | From         | To                       | Details |
|-----|---------------------|--------|--------------|--------------------------|---------|
| 1   | 18/05/2009 12:27:51 | Submit | Widdop, Neil | ZZZZTEST3@GOOGLEMAIL.COM |         |

**Response**

Note to Buyer

[Return to Worklist](#) [No](#) [Yes](#)

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If required, you can use this opportunity to issue a brief note to the buyer.

You will now be directed back to your home page. The notification in your '**Worklist**' has now disappeared.

## Downloading the ITT documents and Terms & Conditions (T's & C's)

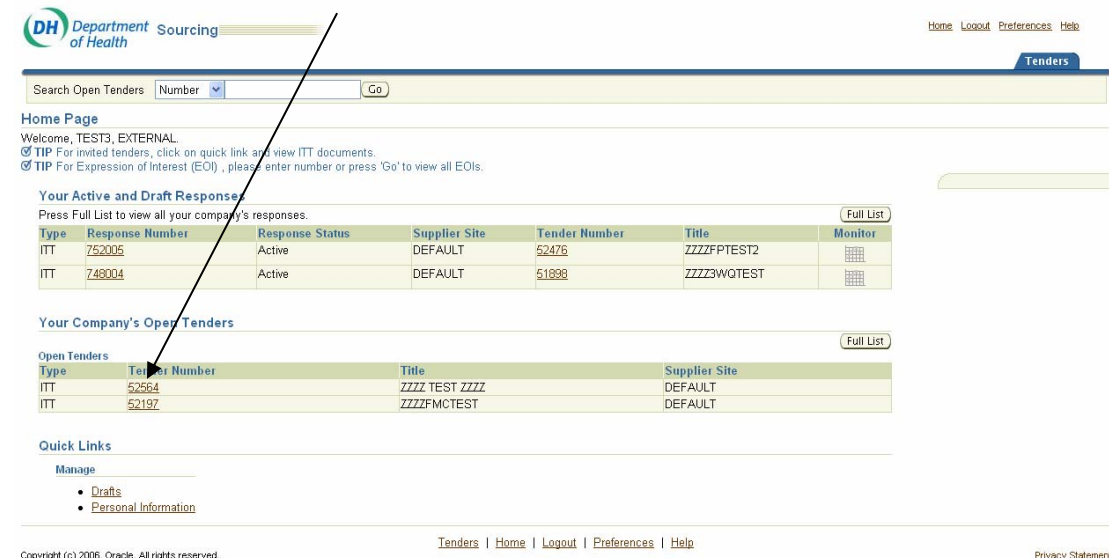
To download the relevant tender documents, navigate to the relevant tender.

When you are logged in, click on **'Sourcing Supplier'**. A set of additional options appear to the right, click on **'Sourcing Home Page'**.



The screenshot shows the 'Sourcing Supplier' page. In the 'Navigator' section, 'Sourcing Supplier' is selected, and a dropdown menu is open showing 'Sourcing Home Page' and 'Worklist'. A line points from the 'Sourcing Supplier' link to the 'Sourcing Home Page' link in the dropdown.

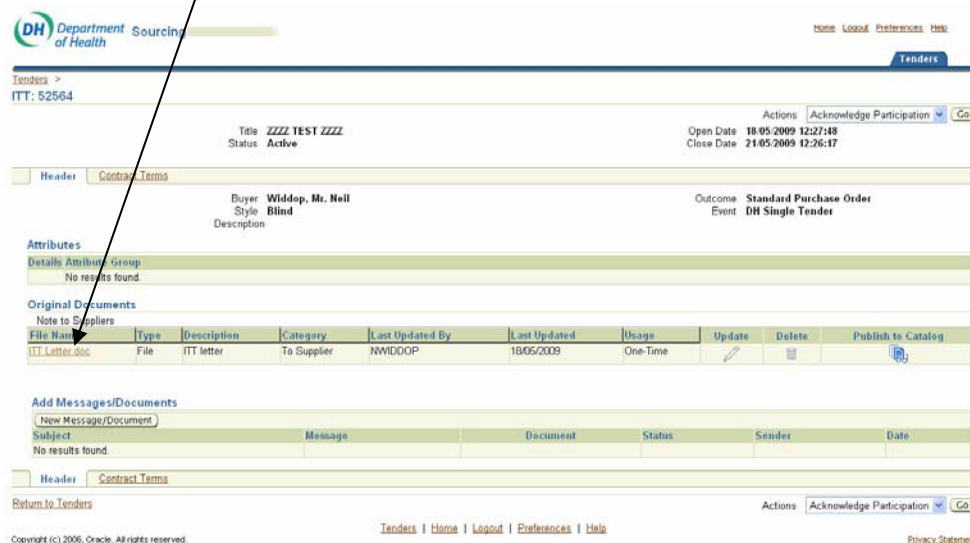
Under **'Your Company's Open Tenders'**, select the tender number you wish to open.



The screenshot shows the 'Your Company's Open Tenders' section. A line points from the 'Your Company's Open Tenders' header to the 'ITT: 52564' tender entry in the table.

| Type | Tender Number | Title          | Supplier Site |
|------|---------------|----------------|---------------|
| ITT  | 52564         | ZZZZ TEST ZZZZ | DEFAULT       |
| ITT  | 52197         | ZZZZFMCTEST    | DEFAULT       |

Under the header, **'Original Documents'**, click on the File Name and Open or Save as required.

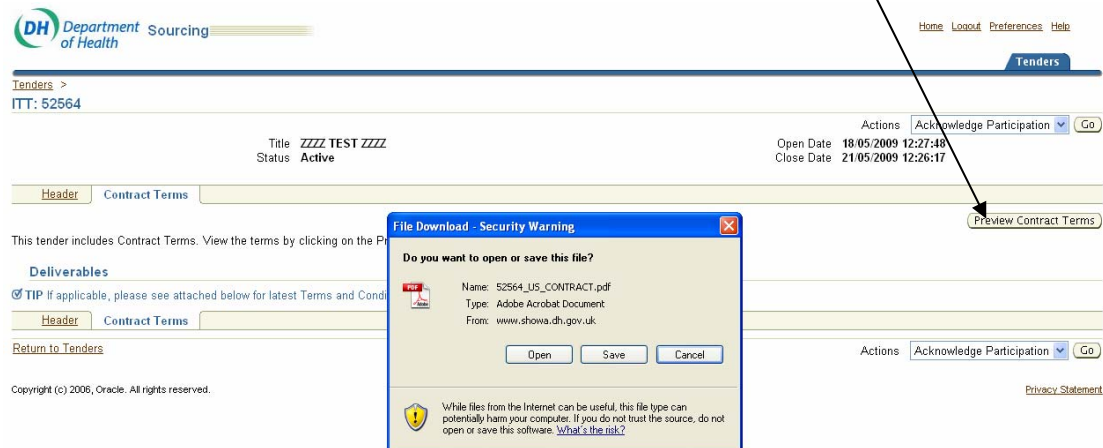


The screenshot shows the 'Original Documents' section for tender ITT: 52564. A line points from the 'Original Documents' header to the 'ITT Letter.doc' file in the table.

| File Name      | Type | Description | Category    | Last Updated By | Last Updated | Usage    | Update | Delete | Publish to Catalog |
|----------------|------|-------------|-------------|-----------------|--------------|----------|--------|--------|--------------------|
| ITT Letter.doc | File | ITT letter  | To Supplier | NWIDDOP         | 18/05/2009   | One-Time |        |        |                    |

supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

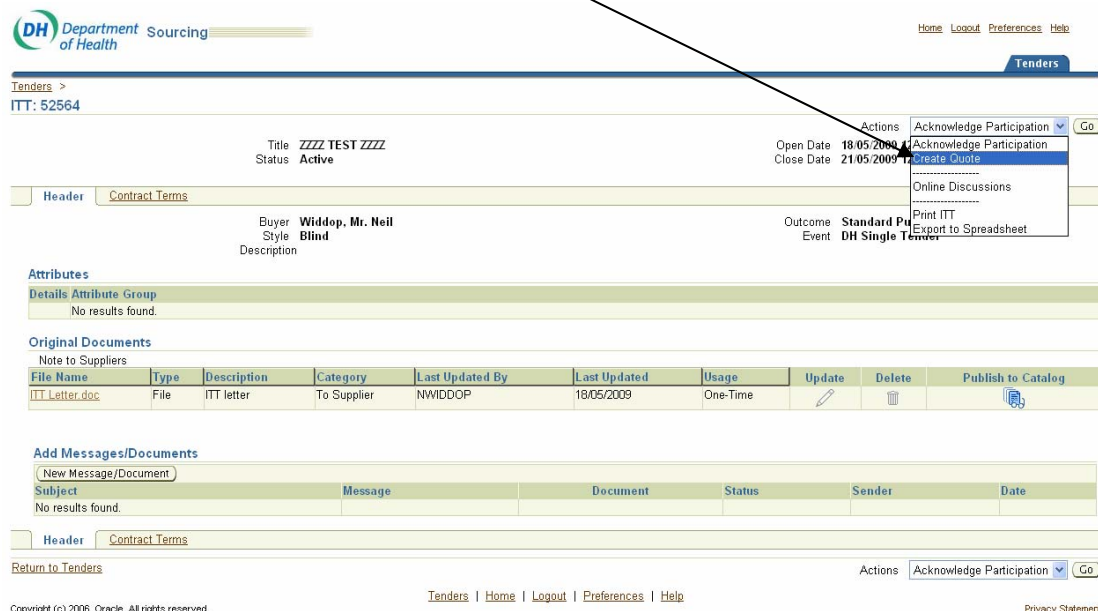
Click on the '**Contract Terms**' tab to download a copy of the Terms and Conditions applicable to the tender, select '**Preview Contract Terms**' to Open or Save as required.



All ITT's will include standard terms and conditions, with the exclusion of mini-competitions under an existing Framework agreement, where the T's & C's are pre-agreed and are available to download in the '**Original Documents**' section. Any qualifications against our T's & C's should be raised immediately with the buyer, as well as Supplier Helpdesk, to ensure a quick resolution.

## Submitting a quote

When you are ready to submit your quote, please navigate to the relevant ITT. Click the drop down box next to **'Actions'**, select **'Create Quote'** and then **'Go'**.



The screenshot shows the BMS e-tendering system interface. At the top, there's a navigation bar with 'DH Department of Health Sourcing' and links for 'Home', 'Logout', 'Preferences', and 'Help'. Below this, a 'Tenders' tab is selected. The main content area displays details for ITT: 52564. It includes fields for Title ('ZZZZ TEST ZZZZ'), Status ('Active'), Open Date ('18/05/2009'), and Close Date ('21/05/2009'). A dropdown menu is open next to the 'Actions' button, showing options: 'Acknowledge Participation', 'Acknowledge Participation', 'Create Quote' (highlighted), 'Online Discussions', 'Print ITT', and 'Export to Spreadsheet'. Below the dropdown, there's a section for 'Attributes' with 'Details Attribute Group' and 'No results found.' followed by 'Original Documents' with a table listing documents. At the bottom, there's a section for 'Add Messages/Documents' with a table for messages and documents. The footer contains copyright information and a privacy statement link.



If you need to submit more than one response (i.e. multiple CV's all at different rates) please contact the Supplier Helpdesk.

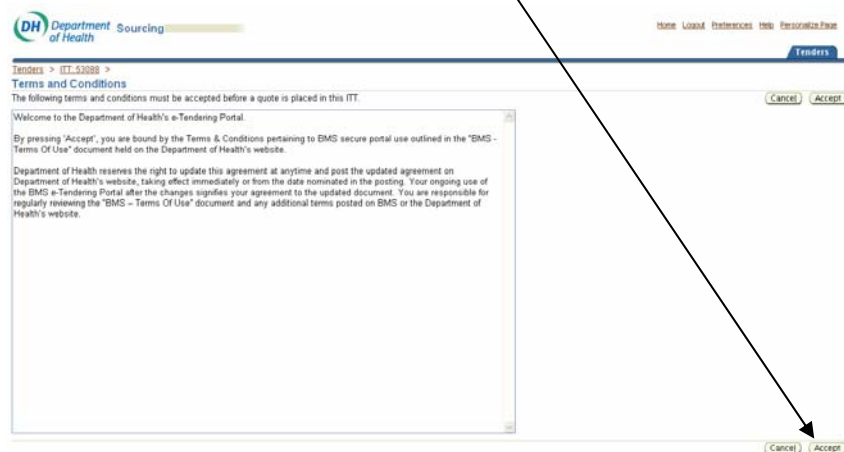


If the **'Create Quote'** option is missing, you have more than likely started a draft response and not submitted it. Please return to your **'Sourcing Home Page'** by clicking the **'Tenders'** tab, look under **'Your Active and Draft Responses'** and search for quotes in response status **'Draft'** against your ITT.



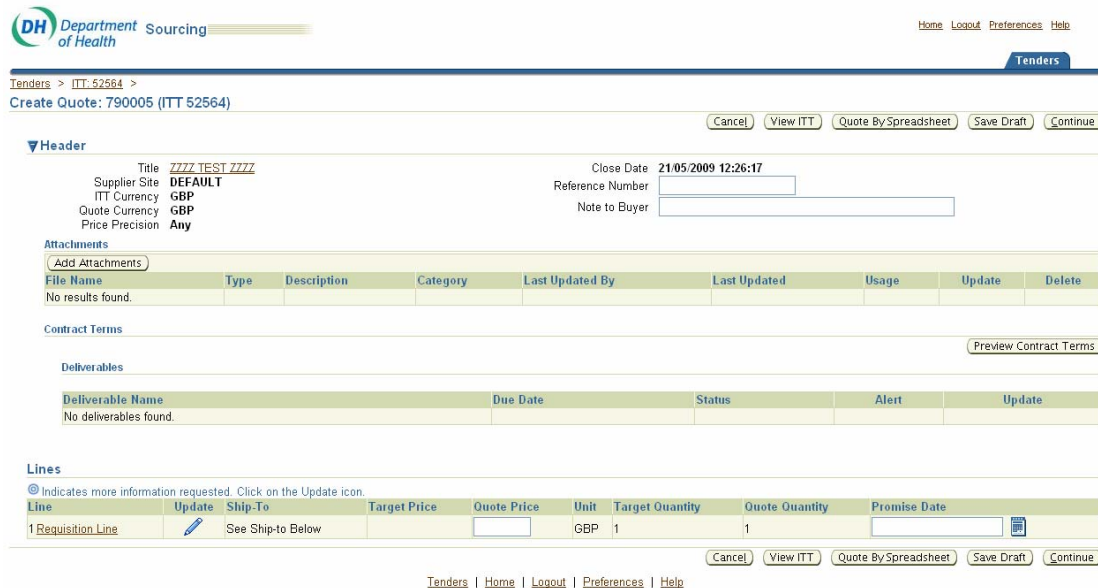
Please leave yourself plenty of time to upload your quote. Department of Health does not accept quotes submitted outside of BMS. If you are unable to access the system, (i.e. where the system is unavailable or not responding), please e-mail screenshots of any error messages to Supplier Helpdesk.

You will have to accept the **'Terms and Conditions'** regarding use of the secure portal in order to submit a quote.



The screenshot shows the BMS e-tendering system interface with a 'Terms and Conditions' dialog box open. The dialog box contains the following text: 'Welcome to the Department of Health's e-Tendering Portal. The following terms and conditions must be accepted before a quote is placed in this ITT. By pressing "Accept", you are bound by the Terms & Conditions pertaining to BMS secure portal use outlined in the "BMS - Terms Of Use" document held on the Department of Health's website. Department of Health reserves the right to update this agreement at anytime and post the updated agreement on Department of Health's website, taking effect immediately or from the date nominated in the posting. Your ongoing use of the BMS e-Tendering Portal after the changes signifies your agreement to the updated document. You are responsible for regularly reviewing the "BMS - Terms Of Use" document and any additional terms posted on BMS or the Department of Health's website.' At the bottom of the dialog box, there are 'Cancel' and 'Accept' buttons. The background shows the same BMS e-tendering system interface as the previous screenshot, with the 'Tenders' tab selected and the 'Create Quote' option highlighted in the 'Actions' dropdown menu.

You now have several options in the form of tabs in the top right corner of the screen and boxes for text in the lower half of the screen. **'Quote Price'** is the only mandatory field.



The screenshot shows the 'Create Quote' form for ITT 52564. The interface includes a header with the DH logo and navigation links (Home, Logout, Preferences, Help). The main form area contains several sections: 'Header' with fields for Title (7777 TEST 7777), Supplier Site (DEFAULT), ITT Currency (GBP), Quote Currency (GBP), Price Precision (Any), Close Date (21/05/2009 12:26:17), Reference Number, and Note to Buyer. Below this is the 'Attachments' section with an 'Add Attachments' button and a table with columns: File Name, Type, Description, Category, Last Updated By, Last Updated, Usage, Update, and Delete. The 'Contract Terms' section has a 'Preview Contract Terms' button. The 'Deliverables' section has a table with columns: Deliverable Name, Due Date, Status, Alert, and Update. The 'Lines' section includes a table with columns: Line, Update, Ship-To, Target Price, Quote Price, Unit, Target Quantity, Quote Quantity, and Promise Date. The bottom of the form has a navigation bar with buttons: Cancel, View ITT, Quote By Spreadsheet, Save Draft, and Continue.

**'Cancel'**

To return to Sourcing Home Page.

**'Reference Number'**

If you need to include a reference number.

**'View ITT'**

To return to the ITT header page.

**'Note To Buyer'**

If you need to issue a brief message to the buyer.

**'Quote By Spreadsheet'**

This should only be used in OJEU value procurements where 10 or more quotes are needed. For instructions using this, please contact Supplier Helpdesk.

**'Add Attachments'**

If you need to add attachments to your quote.

**'Preview Contract Terms'**

To download a copy of the Contract Terms.

**'Save Draft'**

To save a draft of your quote (please note, this is not a submission).

**'Quote Price'**

Enter your quote price here.

**'Continue'**

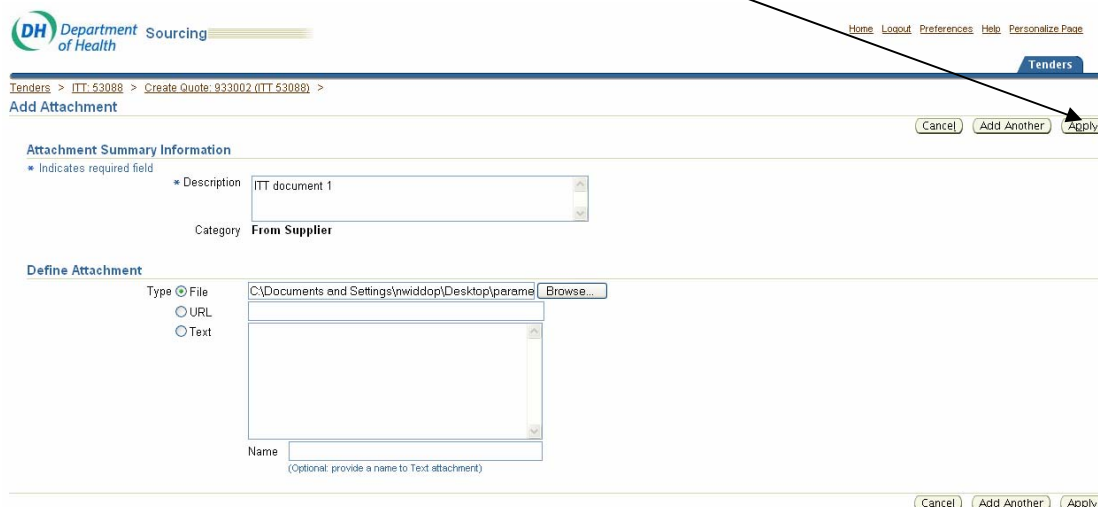
To continue to the submission stage.

**'Promise Date'**

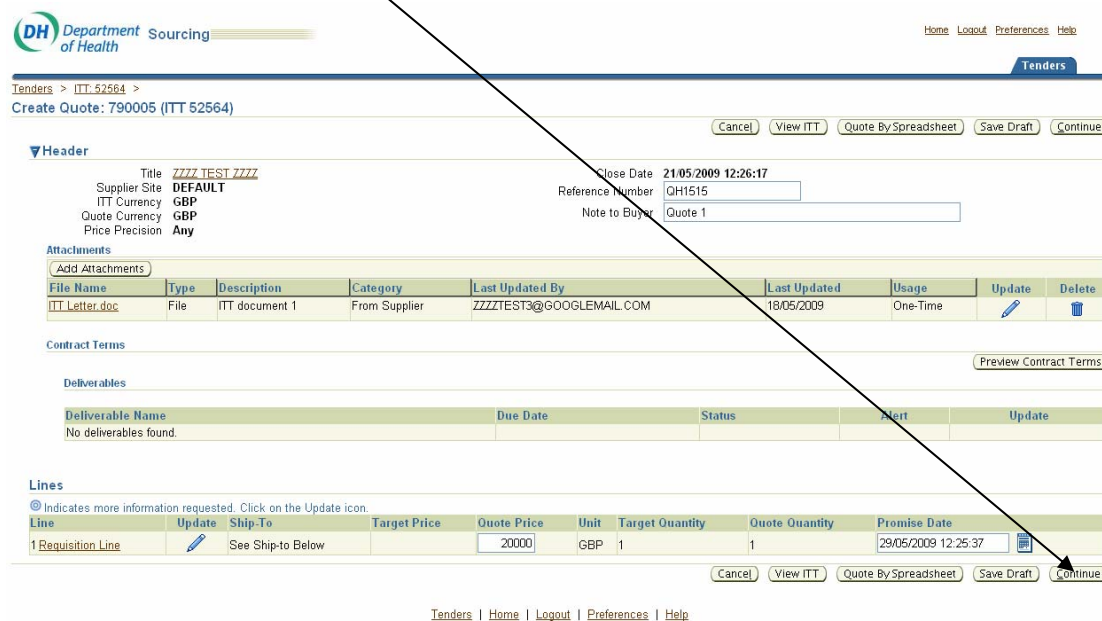
The day you expect the work to start or goods to be delivered.

supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

To add an attachment to your quote, select **'Add Attachments'**. Fill in the **'Description'** field and browse for your document. If you need to add more than one, select **'Add Another'**. When you are finished uploading documents, select **'Apply'**.



You can now see the attachments have been added to your quote. Once all the other relevant fields are filled in, press **'Continue'**.



Review your quote and press **'Submit'**.

**DH Department of Health Sourcing** [Home](#) [Logout](#) [Preferences](#) [Help](#)

**Tenders**

Tenders > ITT: 52564 >

Create Quote 790005: Review and Submit (ITT 52564) [Cancel](#) [Back](#) [Save Draft](#) [Submit](#)

**Header**

Title: ZZZZ TEST ZZZZ  
 Supplier Site: DEFAULT  
 ITT Currency: GBP  
 Quote Currency: GBP  
 Price Precision: Any

Close Date: 21/05/2009 12:26:17  
 Quote Valid Until: OH1515  
 Reference Number: OH1515  
 Note to Buyer: Quote 1

**Attachments**

| File Name      | Type | Description    | Category      | Last Updated By         | Last Updated | Usage    | Update | Delete | Publish to Catalog |
|----------------|------|----------------|---------------|-------------------------|--------------|----------|--------|--------|--------------------|
| ITT Letter.doc | File | ITT document 1 | From Supplier | ZZZTEST3@GOOGLEMAIL.COM | 18/05/2009   | One-Time |        |        |                    |

**Contract Terms** [Preview Contract Terms](#)

**Deliverables**

| Deliverable Name       | Due Date | Status | Alert |
|------------------------|----------|--------|-------|
| No deliverables found. |          |        |       |

**Lines**

| Select Line        | Ship-To           | Start Price | Target Price | Quote Price (GBP) | Unit | Target Quantity | Quote Quantity | Your Total Amount | Need-By Date                               | Promise Date        |
|--------------------|-------------------|-------------|--------------|-------------------|------|-----------------|----------------|-------------------|--------------------------------------------|---------------------|
| 1 Requisition Line | See Ship-to Below |             |              | 20000             | GBP  | 1               | 1              | 20,000.00         | 29/05/2009 12:25:34 to 29/05/2009 12:25:37 | 29/05/2009 12:25:37 |

Line 1: Requisition Line

**Notes and Attachments**

Note to Buyer

| File Name         | Type | Description | Category | Last Updated By | Last Updated | Usage | Update | Delete | Publish to Catalog |
|-------------------|------|-------------|----------|-----------------|--------------|-------|--------|--------|--------------------|
| No results found. |      |             |          |                 |              |       |        |        |                    |

[Cancel](#) [Back](#) [Save Draft](#) [Submit](#)

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Once your quote is submitted, you will see confirmation on the screen.

**DH Department of Health Sourcing** [Home](#) [Logout](#) [Preferences](#)

**Tenders**

**Confirmation**

Quote 790005 for ITT 52564 (ZZZZ TEST ZZZZ) has been submitted.

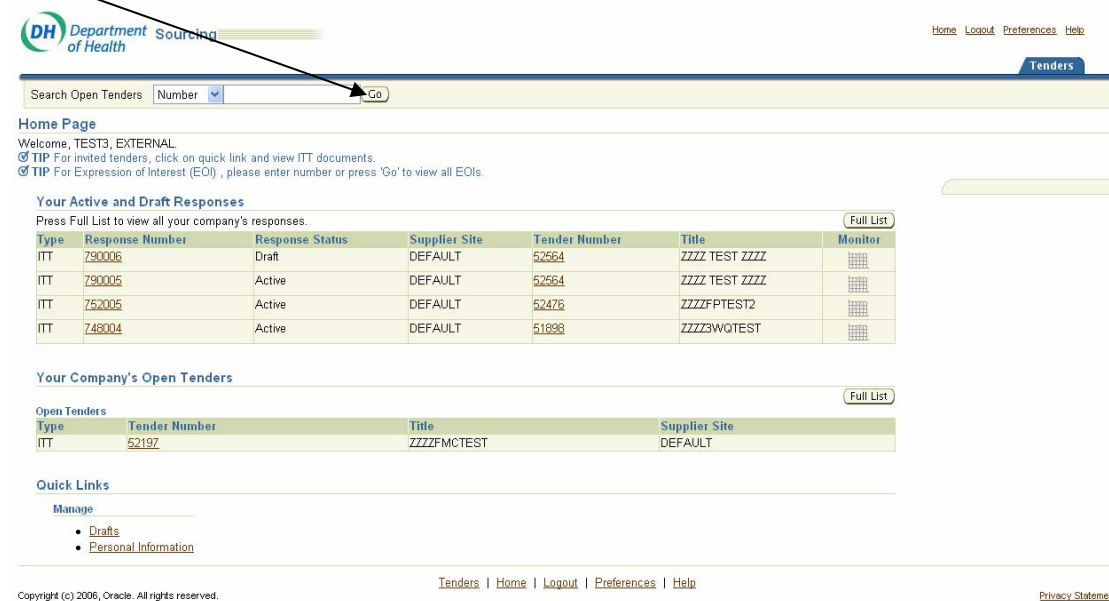
[Return to Sourcing Home Page](#)

[Tenders](#) | [Home](#) | [Logout](#) | [Preferences](#) [Privacy Statement](#)

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## Submitting an Expression of Interest (EOI)

OJEU opportunities can be monitored by navigating to **'Sourcing Home Page'** and clicking **'Go'**.



Home Logout Preferences Help

**Tenders**

Search Open Tenders Number  Go

**Home Page**

Welcome, TEST3, EXTERNAL.

✓ TIP For invited tenders, click on quick link and view ITT documents.

✓ TIP For Expression of Interest (EOI), please enter number or press 'Go' to view all EOIs.

**Your Active and Draft Responses**

Press Full List to view all your company's responses. [Full List](#)

| Type | Response Number | Response Status | Supplier Site | Tender Number | Title          | Monitor |
|------|-----------------|-----------------|---------------|---------------|----------------|---------|
| ITT  | 790006          | Draft           | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 790005          | Active          | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 752005          | Active          | DEFAULT       | 52476         | ZZZZFPTEST2    |         |
| ITT  | 748004          | Active          | DEFAULT       | 51898         | ZZZZWQTEST     |         |

**Your Company's Open Tenders**

[Full List](#)

| Type | Tender Number | Title       | Supplier Site |
|------|---------------|-------------|---------------|
| ITT  | 52197         | ZZZZFMCTEST | DEFAULT       |

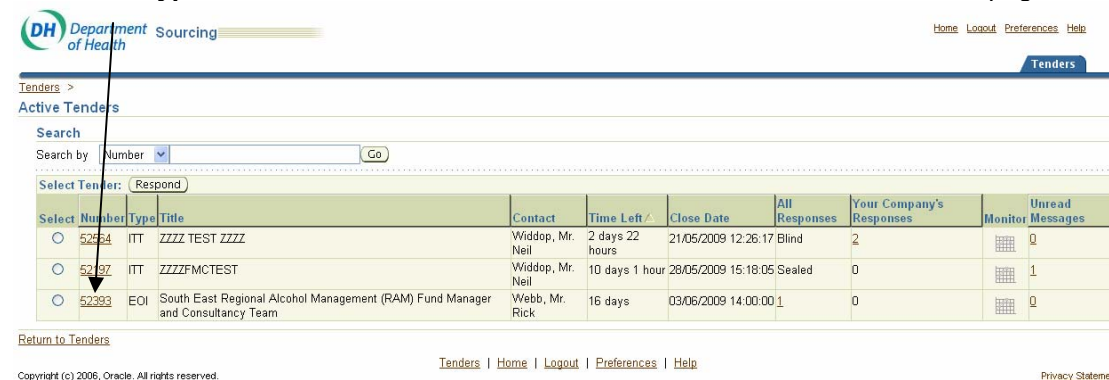
**Quick Links**

Manage

- Drafts
- Personal Information

Copyright (c) 2006, Oracle. All rights reserved. [Tenders](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#) [Privacy Statement](#)

This will bring up a list of all open competitions you can respond to. To select an EOI, look under the **'Type'** field for EOI's and select the EOI number to view the EOI header page.



Home Logout Preferences Help

**Tenders**

Tenders >

**Active Tenders**

Search

Search by Number  Go

Select Tender: [Respond](#)

| Select                | Number | Type | Title                                                                          | Contact          | Time Left       | Close Date                 | All Responses | Your Company's Responses | Monitor | Unread Messages |
|-----------------------|--------|------|--------------------------------------------------------------------------------|------------------|-----------------|----------------------------|---------------|--------------------------|---------|-----------------|
| <input type="radio"/> | 52564  | ITT  | ZZZZ TEST ZZZZ                                                                 | Widdop, Mr. Neil | 2 days 22 hours | 21/05/2009 12:26:17 Blind  | 2             |                          |         | 0               |
| <input type="radio"/> | 52197  | ITT  | ZZZZFMCTEST                                                                    | Widdop, Mr. Neil | 10 days 1 hour  | 28/05/2009 15:18:05 Sealed | 0             |                          |         | 1               |
| <input type="radio"/> | 52393  | EOI  | South East Regional Alcohol Management (RAM) Fund Manager and Consultancy Team | Webb, Mr. Rick   | 16 days         | 03/06/2009 14:00:00        | 1             | 0                        |         | 0               |

[Return to Tenders](#)

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If you have already filled in the relevant documents, select the radio button to the left of the EOI number and select the **'Respond'** tab to be taken to the submission screen.

supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

Download the relevant documents from **'Original Documents'** and complete offline. When you have completed the documents select **'Create Response'** from the **'Actions'** list and select **'Go'**.



Home Logout Preferences Help

Tenders

Tenders > Active Tenders >

EOI: 52393

Actions Create Response Go

Title South East Regional Alcohol Management (RAM) Fund Manager and Consultancy Team

Open Date 24/04/2009 14:39:33

Status Active

Close Date 03/06/2009 14:00:00

Header Contract Terms

Buyer Webb, Mr. Rick

Style Open

Description The Dept Health South East (DH South East) Regional Alcohol Management (RAM) initiative will be outsourced to an experienced outcome-based fund manager and consultancy team, to stimulate new and different ways of reducing alcohol related hospital admissions. A secondary gain is that the DH South East will increase the amount of investment targeted at reducing alcohol related hospital admissions by amplifying the effect of the existing resources through world class outcome-based commissioning and innovation training for commissioners and provider agencies. The investment plan is seeking the supply in four key areas: 1) Influence commissioner and provider behaviour to reduce alcohol related alcohol admissions; 2) Stimulate and develop new and different ways to reduce alcohol related admissions, through an innovation fund; 3) Manage the RAM functions through advice, support, training, information sharing and outcome reporting and through the facilitation of a regional alcohol network and disruption network; 4) Develop an organic plan to generate incremental change that will impact over generations.

Event OJEU - Restricted

Attributes

Details Attribute Group

No results found.

Original Documents

Note to Suppliers

| File Name                                     | Type | Description                     | Category    | Last Updated By | Last Updated | Usage    | Update | Delete | Publish to Catalog |
|-----------------------------------------------|------|---------------------------------|-------------|-----------------|--------------|----------|--------|--------|--------------------|
| EOI Questionnaire.doc                         | File | EOI 52393 Questionnaire         | To Supplier | RWEBB           | 24/04/2009   | One-Time |        |        |                    |
| Outline Scope for South East Alcohol Plan.doc | File | Outline Scope of Work EOI 52393 | To Supplier | RWEBB           | 24/04/2009   | One-Time |        |        |                    |

Add Messages/Documents

New Message/Document

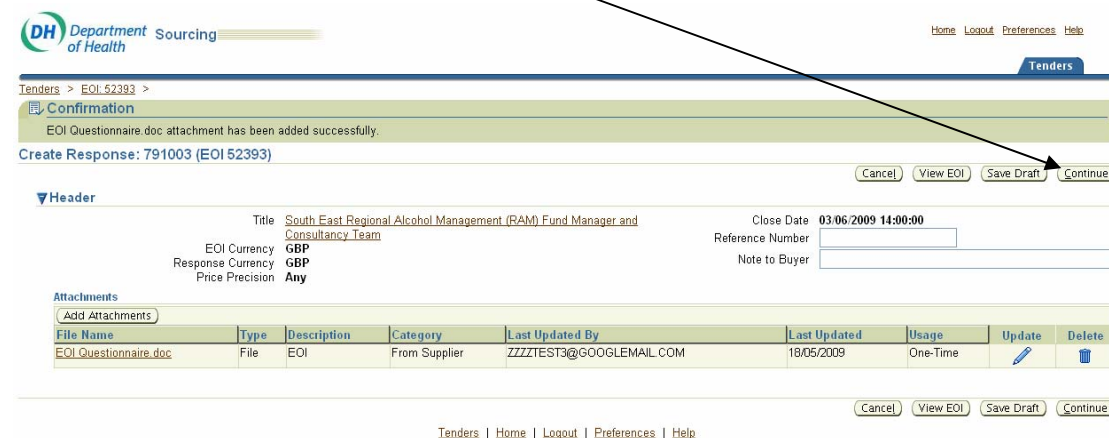
| Subject           | Message | Document | Status | Sender | Date |
|-------------------|---------|----------|--------|--------|------|
| No results found. |         |          |        |        |      |

Header Contract Terms

Return to Active Tenders

Actions Create Response Go

You will have to accept the **'Terms and Conditions'** regarding use of the secure portal in order to submit a response. After you have accepted the Terms and Conditions, you will be guided to the **'Create Response'** screen. Add the relevant documents using the **'Add Attachments'** button and select **'Continue'**.



Home Logout Preferences Help

Tenders

Tenders > EOI 52393 >

Confirmation

EOI Questionnaire.doc attachment has been added successfully.

Create Response: 791003 (EOI 52393)

Cancel View EOI Save Draft Continue

Header

Title South East Regional Alcohol Management (RAM) Fund Manager and Consultancy Team

Close Date 03/06/2009 14:00:00

EOI Currency GBP

Response Currency GBP

Price Precision Any

Reference Number

Note to Buyer

Attachments

Add Attachments

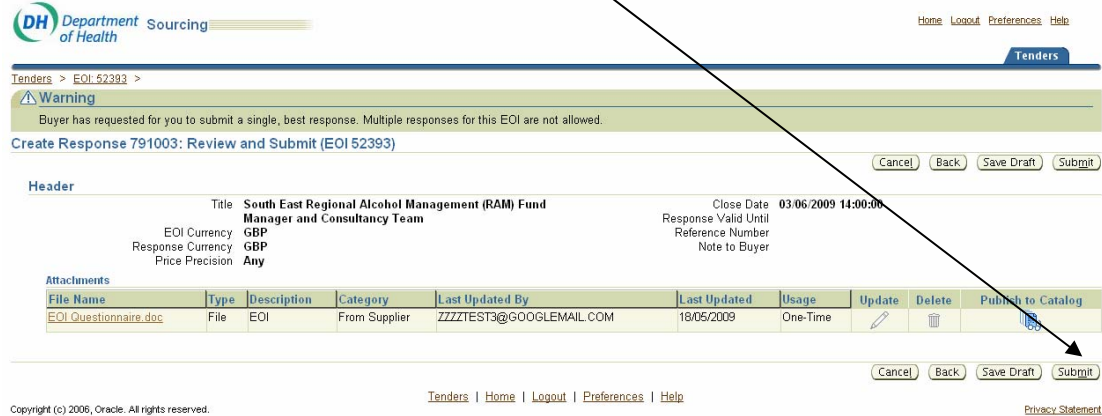
| File Name             | Type | Description | Category      | Last Updated By          | Last Updated | Usage    | Update | Delete |
|-----------------------|------|-------------|---------------|--------------------------|--------------|----------|--------|--------|
| EOI Questionnaire.doc | File | EOI         | From Supplier | ZZZZTEST3@GOOGLEMAIL.COM | 18/05/2009   | One-Time |        |        |

Cancel View EOI Save Draft Continue

Tenders | Home | Logout | Preferences | Help

supplier.helpdesk@dh.gsi.gov.uk - 011325 45777 - Open 10am-4pm.

Once you have reviewed your response, press **'Submit'**. Confirmation of your response will appear on the screen after submission.



The screenshot shows the DH Department of Health Sourcing interface. At the top, there is a navigation bar with links for Home, Logout, Preferences, and Help. Below this, a 'Tenders' tab is selected. A warning message states: 'Buyer has requested for you to submit a single, best response. Multiple responses for this EOI are not allowed.' Below the warning, the user is prompted to 'Create Response 791003: Review and Submit (EOI 52393)'. A 'Header' section displays details for the tender: Title 'South East Regional Alcohol Management (RAM) Fund Manager and Consultancy Team', Close Date '03/06/2009 14:00:00', EOI Currency 'GBP', Response Currency 'GBP', and Price Precision 'Any'. An 'Attachments' table lists a file named 'EOI Questionnaire.doc' with details on its type, description, category, last updated by, last updated date, usage, and actions (Update, Delete, Publish to Catalog). At the bottom, there are buttons for 'Cancel', 'Back', 'Save Draft', and 'Submit'. A black arrow points from the text 'press 'Submit'' to the 'Submit' button.

Tenders > EOI: 52393 >

**Warning**

Buyer has requested for you to submit a single, best response. Multiple responses for this EOI are not allowed.

Create Response 791003: Review and Submit (EOI 52393)

Cancel Back Save Draft Submit

**Header**

Title **South East Regional Alcohol Management (RAM) Fund Manager and Consultancy Team** Close Date **03/06/2009 14:00:00**

EOI Currency **GBP** Response Valid Until  
Response Currency **GBP** Reference Number  
Price Precision **Any** Note to Buyer

**Attachments**

| File Name             | Type | Description | Category      | Last Updated By          | Last Updated | Usage    | Update | Delete | Publish to Catalog |
|-----------------------|------|-------------|---------------|--------------------------|--------------|----------|--------|--------|--------------------|
| EOI Questionnaire.doc | File | EOI         | From Supplier | ZZZZTEST3@GOOGLEMAIL.COM | 18/05/2009   | One-Time |        |        |                    |

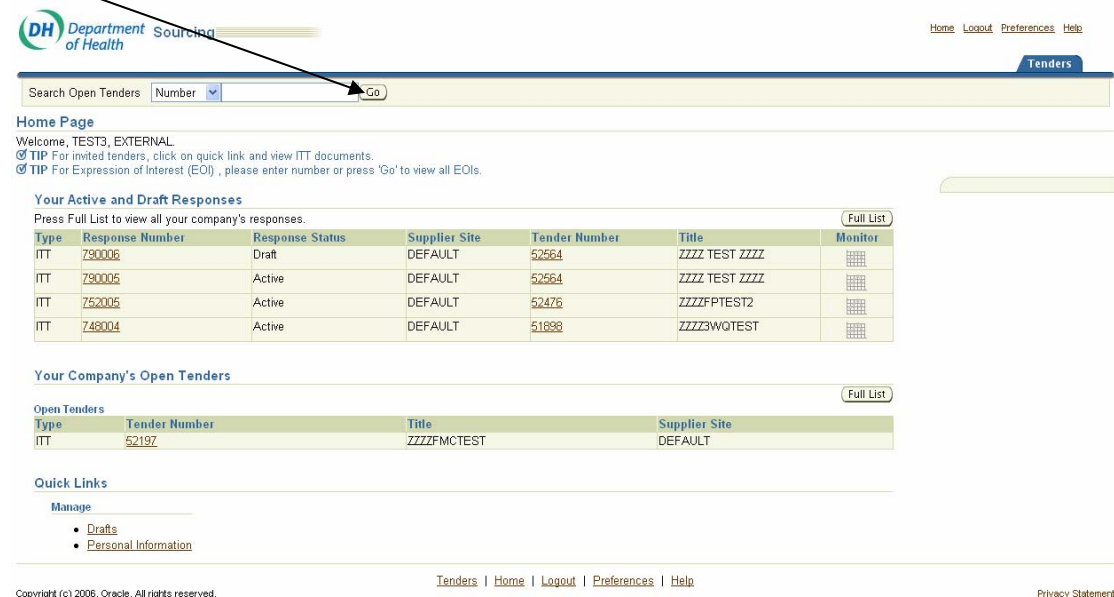
Cancel Back Save Draft Submit

Tenders | Home | Logout | Preferences | Help

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## Responding to a Contracts Finder advert

Contracts Finder ITT's can be located by navigating to **'Sourcing Home Page'**, entering the ITT number in the **'Search Open Tenders'** field and clicking **'Go'**.

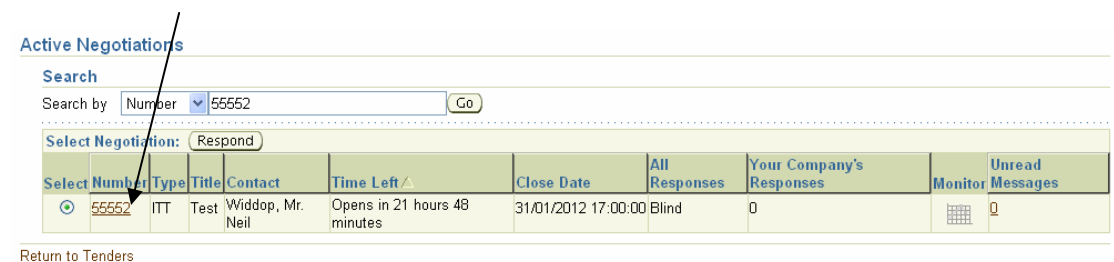


The screenshot shows the 'Sourcing Home Page' with a search bar at the top. An arrow points to the 'Go' button next to the search field. Below the search bar, the 'Home Page' section displays a welcome message and two tips. The 'Your Active and Draft Responses' section shows a table of responses. The 'Your Company's Open Tenders' section shows a table of open tenders. The 'Quick Links' section includes links to 'Drafts' and 'Personal Information'.

| Type | Response Number | Response Status | Supplier Site | Tender Number | Title          | Monitor |
|------|-----------------|-----------------|---------------|---------------|----------------|---------|
| ITT  | 790006          | Draft           | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 790005          | Active          | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 752005          | Active          | DEFAULT       | 52476         | ZZZZFTEST2     |         |
| ITT  | 748004          | Active          | DEFAULT       | 51898         | ZZZZWQTEST     |         |

| Type | Tender Number | Title       | Supplier Site |
|------|---------------|-------------|---------------|
| ITT  | 52197         | ZZZZFMCTEST | DEFAULT       |

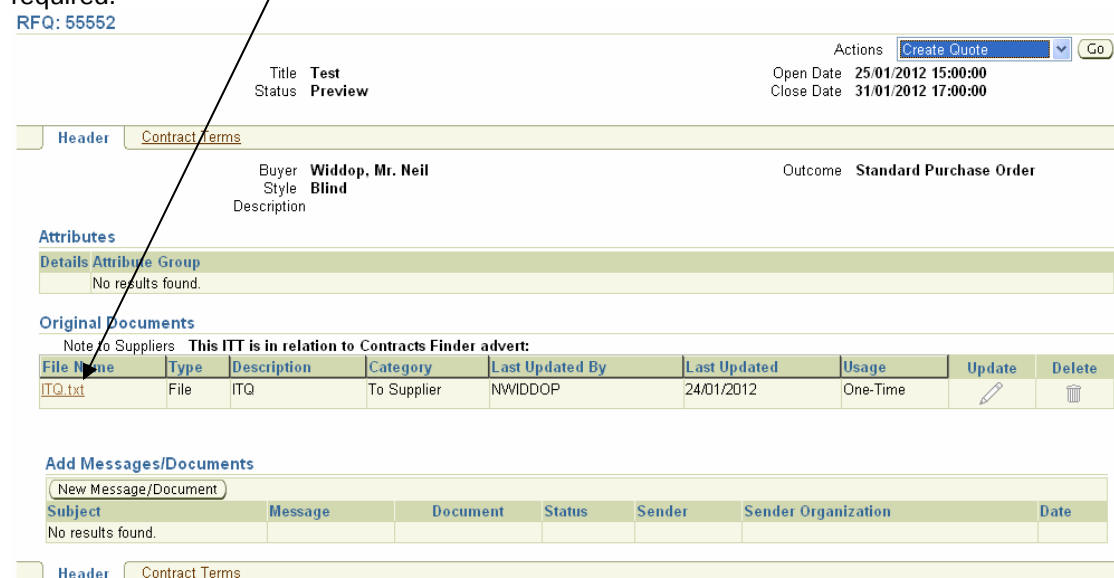
To download the documents, click on the ITT number quick link.



The screenshot shows the 'Active Negotiations' page. A search bar at the top allows searching by 'Number' with the value '55552'. Below the search bar, the 'Select Negotiation' dropdown is set to 'Respond'. A table of negotiations is displayed, with the first row highlighted. An arrow points to the '55552' link in the 'Select Number' column.

| Select Number         | Type | Title | Contact          | Time Left                    | Close Date          | All Responses | Your Company's Responses | Monitor | Unread Messages |
|-----------------------|------|-------|------------------|------------------------------|---------------------|---------------|--------------------------|---------|-----------------|
| <a href="#">55552</a> | ITT  | Test  | Widdop, Mr. Neil | Opens in 21 hours 48 minutes | 31/01/2012 17:00:00 | Blind         | 0                        |         | 0               |

Under the header, **'Original Documents'**, click on the File Name and Open or Save as required.



The screenshot shows the 'Original Documents' page for ITT 55552. The page includes a header with 'Title Test' and 'Status Preview'. Below the header, the 'Attributes' section shows 'Buyer Widdop, Mr. Neil' and 'Style Blind'. The 'Original Documents' section contains a table of documents. An arrow points to the 'ITQ.txt' file name in the 'File Name' column.

| File Name               | Type | Description | Category    | Last Updated By | Last Updated | Usage    | Update | Delete |
|-------------------------|------|-------------|-------------|-----------------|--------------|----------|--------|--------|
| <a href="#">ITQ.txt</a> | File | ITQ         | To Supplier | NWIDDOP         | 24/01/2012   | One-Time |        |        |

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Click on the '**Contract Terms**' tab to download a copy of the Terms and Conditions applicable to the tender, select '**Preview Contract Terms**' to Open or Save as required.

RFQ: 55552

|                                                       |  |                                                                                       |
|-------------------------------------------------------|--|---------------------------------------------------------------------------------------|
| Title <b>Test</b>                                     |  | Actions <input type="button" value="Create Quote"/> <input type="button" value="Go"/> |
| Status <b>Preview</b>                                 |  | Open Date <b>25/01/2012 15:00:00</b>                                                  |
|                                                       |  | Close Date <b>31/01/2012 17:00:00</b>                                                 |
| <div>Header <b>Contract Terms</b></div>               |  |                                                                                       |
| <input type="button" value="Preview Contract Terms"/> |  |                                                                                       |

This negotiation includes Contract Terms. View the terms by clicking on the Preview Contract Terms button.

#### Deliverables

✓ **TIP** If applicable, view the Contract Terms by clicking on the Preview Contract Terms button. If this ITT is a Framework Mini-Competition please refer to the 'Original Documents' section in the 'Header' tab for the pre-agreed Framework terms.

|                                               |  |                                                                                       |
|-----------------------------------------------|--|---------------------------------------------------------------------------------------|
| Header <b>Contract Terms</b>                  |  | Actions <input type="button" value="Create Quote"/> <input type="button" value="Go"/> |
| <a href="#">Return to Active Negotiations</a> |  |                                                                                       |

Download the relevant documents from '**Original Documents**' and complete offline.



Although suppliers are able to download documents and create draft quotes when the ITT is in **Preview** status, you will not be able to submit a quote until the ITT Open Date.



To communicate with the buyer during the ITT cycle, refer to the section called '**Sending and replying to messages using Online Discussions**'.

When you are ready to submit your quote, please navigate to the relevant ITT. Click the drop down box next to '**Actions**', select '**Create Quote**' and then '**Go**'.

|                                                                                     |                        |                                                                                                                          |
|-------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------|
|  |                        | <a href="#">Home</a> <a href="#">Logout</a> <a href="#">Preferences</a> <a href="#">Help</a> <a href="#">Diagnostics</a> |
| <b>Tenders</b>                                                                      |                        |                                                                                                                          |
| Tenders > <a href="#">Active Negotiations</a> >                                     |                        |                                                                                                                          |
| RFQ: 55553                                                                          |                        |                                                                                                                          |
| Title <b>Test</b>                                                                   |                        | Actions <input type="button" value="Create Quote"/> <input type="button" value="Go"/>                                    |
| Status <b>Active (Locked)</b>                                                       |                        | Open Date <b>24/01/2012 17:23:13</b>                                                                                     |
|                                                                                     |                        | Close Date <b>31/01/2012 17:00:00</b>                                                                                    |
| <div>Header <b>Contract Terms</b></div>                                             |                        |                                                                                                                          |
| Buyer <b>Widdop, Mr. Neil</b>                                                       |                        | Outcome <b>Standard Purchase Order</b>                                                                                   |
| Style <b>Sealed</b>                                                                 |                        |                                                                                                                          |
| Description                                                                         |                        |                                                                                                                          |
| <b>Attributes</b>                                                                   |                        |                                                                                                                          |
| <b>Details Attribute Group</b>                                                      |                        |                                                                                                                          |
| No results found.                                                                   |                        |                                                                                                                          |
| <b>Original Documents</b>                                                           |                        |                                                                                                                          |
| Note to Suppliers                                                                   |                        |                                                                                                                          |
| <b>File Name</b>                                                                    | <b>Type</b>            | <b>Description</b>                                                                                                       |
| <b>Category</b>                                                                     | <b>Last Updated By</b> | <b>Last Updated</b>                                                                                                      |
| <b>Usage</b>                                                                        | <b>Update</b>          | <b>Delete</b>                                                                                                            |
| No results found.                                                                   |                        |                                                                                                                          |



If you need to submit more than one response (i.e. multiple CV's all at different rates) please contact the Supplier Helpdesk.



If the '**Create Quote**' option is missing, you have more than likely started a draft response and not submitted it. Please return to your '**Sourcing Home Page**' by clicking the '**Tenders**' tab, look under '**Your Active and Draft Responses**' and search for quotes in response status '**Draft**' against your ITT.



Please leave yourself plenty of time to upload your quote. Department of Health does not accept quotes submitted outside of BMS. If you are unable to access the system, (i.e. where the system is unavailable or not responding), please e-mail screenshots of any error messages to Supplier Helpdesk.

You will have to accept the '**Terms and Conditions**' regarding use of the secure portal in order to submit a quote.

#### Terms and Conditions

The following terms and conditions must be accepted before a quote is placed in this RFQ.

Cancel Accept

Welcome to the Department of Health's e-Tendering Portal - Business Management System (BMS).

By pressing 'Accept', you are bound by the Terms & Conditions pertaining to BMS secure portal use outlined in the "BMS - Terms Of Use" document held on the Department of Health's website.

Department of Health reserves the right to update this agreement at anytime and post the updated agreement on Department of Health's website, taking effect immediately or from the date nominated in the posting. Your ongoing use of the BMS e-Tendering Portal after the changes signifies your agreement to the updated document. You are responsible for regularly reviewing the "BMS - Terms Of Use" document and any additional terms posted on BMS or the Department of Health's website.

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You now have several options in the form of tabs in the top right corner of the screen and boxes for text in the lower half of the screen. **'Quote Price'** is the only mandatory field.

Create Quote: 1639005 (RFQ 55553)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

#### ▼ Header

Title **Test** Close Date **31/01/2012 17:00:00**  
 RFQ Currency **GBP** Reference Number   
 Quote Currency **GBP** Note to Buyer   
 Price Precision **Any**

#### Attachments

Add Attachments

| File Name         | Type | Description | Category | Last Updated By | Last Updated | Usage | Update | Delete |
|-------------------|------|-------------|----------|-----------------|--------------|-------|--------|--------|
| No results found. |      |             |          |                 |              |       |        |        |

#### Contract Terms

Preview Contract Terms

#### Deliverables

| Deliverable Name       | Due Date | Status | Alert | Update |
|------------------------|----------|--------|-------|--------|
| No deliverables found. |          |        |       |        |

#### Lines

Ⓢ Indicates more information requested. Click on the Update icon.

| Line                   | Update                                                                            | Ship-To | Target Price | Quote Price          | Unit | Target Quantity | Quote Quantity | Promise Date         |
|------------------------|-----------------------------------------------------------------------------------|---------|--------------|----------------------|------|-----------------|----------------|----------------------|
| 1 Contract extensio... |  | QH (DH) |              | <input type="text"/> | GBP  | 1               | 1              | <input type="text"/> |

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

#### 'Cancel'

To return to Sourcing Home Page.

#### 'Reference Number'

If you need to include a reference number.

#### 'View ITT'

To return to the ITT header page.

#### 'Note To Buyer'

If you need to issue a brief message to the buyer.

#### 'Quote By Spreadsheet'

This should only be used in OJEU value procurements where 10 or more quotes are needed. For instructions using this, please contact Supplier Helpdesk.

#### 'Add Attachments'

If you need to add attachments to your quote.

#### 'Preview Contract Terms'

To download a copy of the Contract Terms.

#### 'Save Draft'

To save a draft of your quote (please note, this is not a submission).

#### 'Quote Price'

Enter your quote price here.

#### 'Continue'

To continue to the submission stage.

#### 'Promise Date'

The day you expect the work to start or goods to be delivered.

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To add an attachment to your quote, select **'Add Attachments'**. Fill in the **'Description'** field and browse for your document. If you need to add more than one, select **'Add Another'**. When you are finished uploading documents, select **'Apply'**.

#### Add Attachment

[Cancel](#) [Add Another](#) [Apply](#)

##### Attachment Summary Information

\* Indicates required field

\* Description

Category **From Supplier**

##### Define Attachment

Type ☒ File ☐ URL ☐ Text

[Browse...](#)

Name

(Optional: provide a name to Text attachment)

You can now see the attachments have been added to your quote. Once all the other relevant fields are filled in, press **'Continue'**.

#### Create Quote: 1639005 (RFQ 55553)

[Cancel](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

##### ▼ Header

Title **Test** Close Date **31/01/2012 17:00:00**

RFQ Currency **GBP** Reference Number

Quote Currency **GBP** Note to Buyer

Price Precision **Any**

##### Attachments

| <a href="#">Add Attachments</a> |      |             |               |                    |              |          |        |        |
|---------------------------------|------|-------------|---------------|--------------------|--------------|----------|--------|--------|
| File Name                       | Type | Description | Category      | Last Updated By    | Last Updated | Usage    | Update | Delete |
| ITQ.txt                         | File | ITQ         | From Supplier | TEST@DH.GSI.GOV.UK | 24/01/2012   | One-Time |        |        |

##### Contract Terms

[Preview Contract Terms](#)

##### Deliverables

| Deliverable Name       | Due Date | Status | Alert | Update |
|------------------------|----------|--------|-------|--------|
| No deliverables found. |          |        |       |        |

##### Lines

ⓘ Indicates more information requested. Click on the Update icon.

| Line                                   | Update | Ship-To | Target Price | Quote Price | Unit | Target Quantity | Quote Quantity | Promise Date         |
|----------------------------------------|--------|---------|--------------|-------------|------|-----------------|----------------|----------------------|
| 1 <a href="#">Contract extensio...</a> |        | QH (DH) |              | 70000       | GBP  | 1               | 1              | <input type="text"/> |

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Review your quote and press '**Submit**'.

Create Quote 1639005: Review and Submit (RFQ 55553)

Cancel Back Save Draft **Submit**

#### Header

Title **Test** Close Date **31/01/2012 17:00:00**  
 RFQ Currency **GBP** Quote Valid Until  
 Quote Currency **GBP** Reference Number  
 Price Precision **Any** Note to Buyer

#### Attachments

| File Name | Type | Description | Category      | Last Updated By    | Last Updated | Usage    | Update                                                                              | Delete                                                                              |
|-----------|------|-------------|---------------|--------------------|--------------|----------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| ITQ.txt   | File | ITQ         | From Supplier | TEST@DH.GSI.GOV.UK | 24/01/2012   | One-Time |  |  |

#### Contract Terms

Preview Contract Terms

#### Deliverables

| Deliverable Name       | Due Date | Status | Alert |
|------------------------|----------|--------|-------|
| No deliverables found. |          |        |       |

#### Lines

| Select                                                                            | Line                    | Ship-To | Start Price | Target Price | Quote Price (GBP) | Unit | Target Quantity | Quote Quantity | Your Total Need-By Amount | Need-By Date | Promise Date |
|-----------------------------------------------------------------------------------|-------------------------|---------|-------------|--------------|-------------------|------|-----------------|----------------|---------------------------|--------------|--------------|
|  | 1 Contract extension... | QH (DH) |             |              | 70000             | GBP  | 1               | 1              | 70,000.00                 |              |              |

Once your quote is submitted, you will see confirmation on the screen.



[Home](#) [Logout](#) [Preferences](#) [Diagnostics](#)

**Tenders**

#### Confirmation

Quote 1639005 for RFQ 55553 (Test) has been submitted.

[Return to Sourcing Home Page](#)

[Tenders](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Diagnostics](#)

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[Privacy Statement](#)

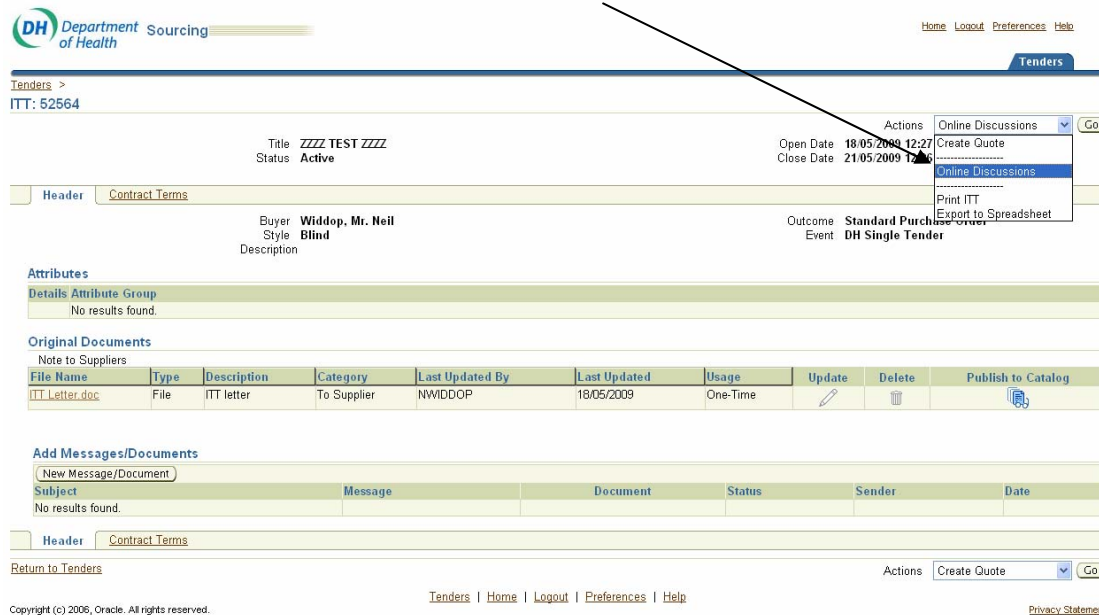
## Sending and replying to messages using Online Discussions

If you have any questions concerning the tender, you should use the Online Discussions option within BMS.



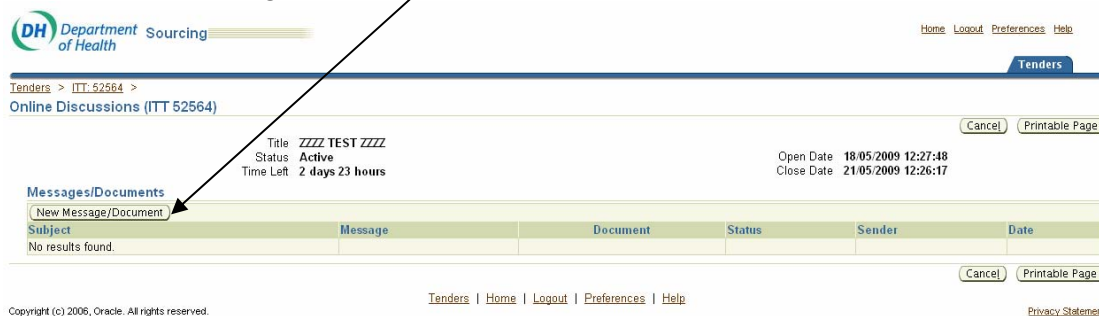
By submitting your attachments via **'Online Discussions'**, you are not uploading your quote/response. Any submissions via **'Online Discussions'** will not be included in the evaluation.

Navigate to **'Sourcing Home Page'** and select the tender you wish to open. Select **'Online Discussions'** from the Actions list and press **'Go'**.



The screenshot shows the BMS Sourcing Home Page for tender ITT: 52564. The title is 'ZZZ TEST ZZZ' and the status is 'Active'. The buyer is 'Widdop, Mr. Neil' and the style is 'Blind'. The outcome is 'Standard Purchase Order' and the event is 'DH Single Tender'. The 'Actions' menu is open, showing options: 'Online Discussions' (selected), 'Create Quote', 'Close Discussions', 'Print ITT', and 'Export to Spreadsheet'. The 'Go' button is visible next to the 'Online Discussions' option.

Click the **'New Message/Document'** tab.



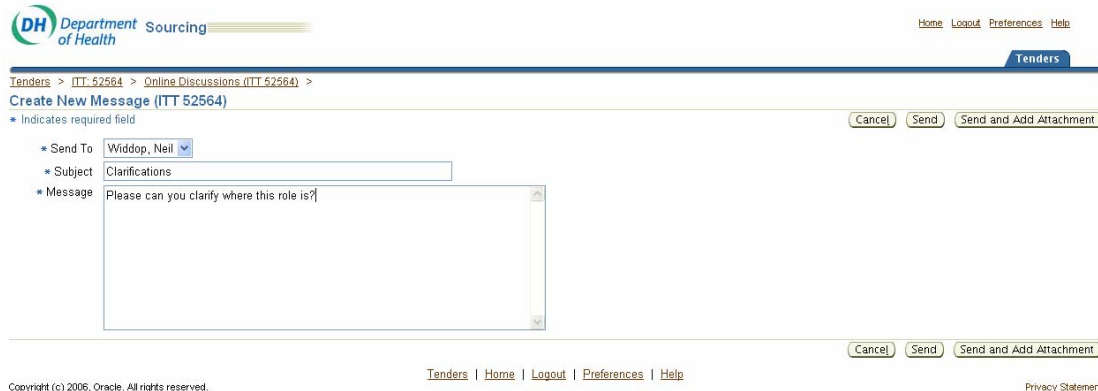
The screenshot shows the BMS Sourcing Home Page for tender ITT: 52564. The title is 'ZZZ TEST ZZZ' and the status is 'Active'. The buyer is 'Widdop, Mr. Neil' and the style is 'Blind'. The outcome is 'Standard Purchase Order' and the event is 'DH Single Tender'. The 'Messages/Documents' tab is selected, showing a table with columns: 'Subject', 'Message', 'Document', 'Status', 'Sender', and 'Date'. The 'New Message/Document' button is visible at the top of the table.



You can also access the **'New Message/Document'** tab on the ITT header page.

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Enter your subject and message to the buyer and click the **'Send'** tab.



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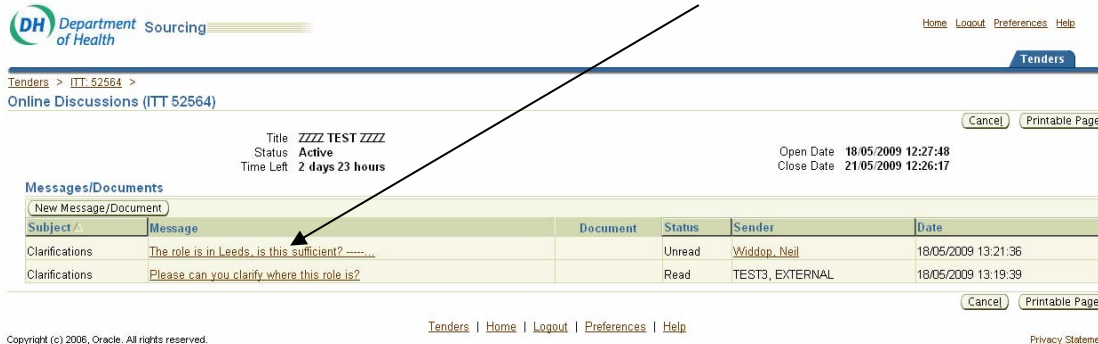
If attachments are required, click **'Send and Add Attachment'**.

You will now see your message in the **'Online Discussions'** hub.



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You will receive an email notification when your question has been replied to. To view the message, navigate to **'Online Discussions'** and click the message.

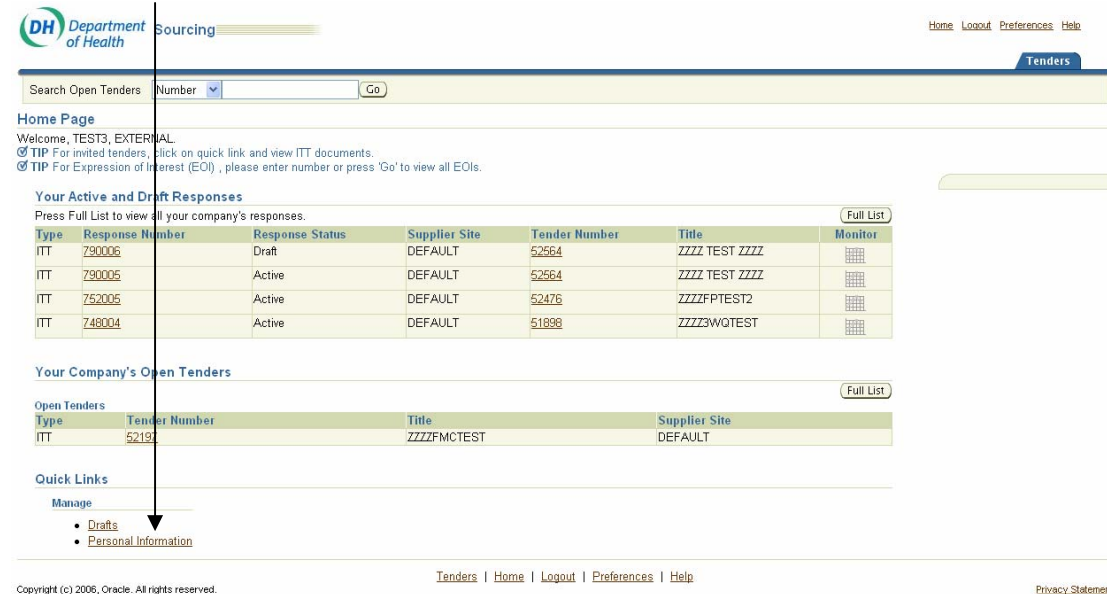


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To reply, return to **'Online Discussions'** and select the **'New Message/Document'** tab.

## Amending Personal Information

To change your contact details navigate to your **'Sourcing Home Page'** and click **'Personal Information'**.



The screenshot shows the 'Sourcing Home Page' of the Department of Health. The page includes a search bar for open tenders, a welcome message for user TEST3, and sections for 'Your Active and Draft Responses' and 'Your Company's Open Tenders'. In the 'Quick Links' section, an arrow points to the 'Personal Information' link.

**Your Active and Draft Responses**

| Type | Response Number | Response Status | Supplier Site | Tender Number | Title          | Monitor |
|------|-----------------|-----------------|---------------|---------------|----------------|---------|
| ITT  | 790006          | Draft           | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 790005          | Active          | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 752005          | Active          | DEFAULT       | 52476         | ZZZZFPTEST2    |         |
| ITT  | 748004          | Active          | DEFAULT       | 51898         | ZZZZ3WQTEST    |         |

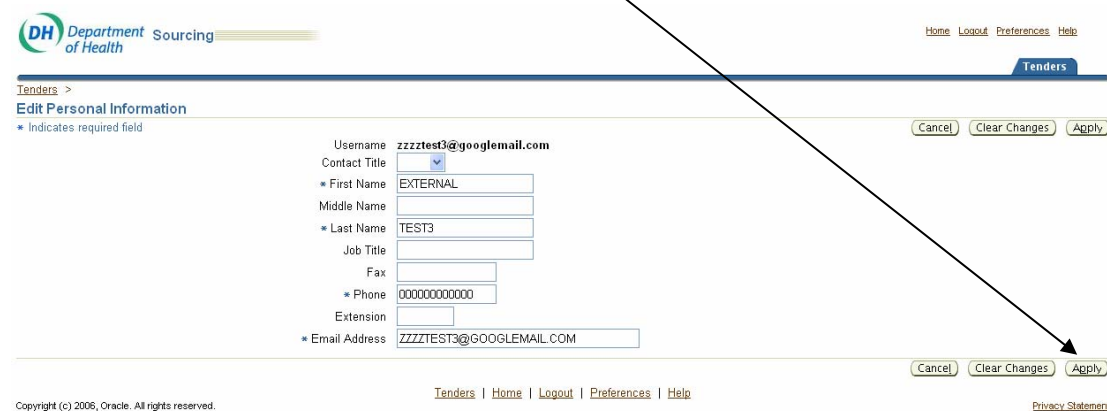
**Your Company's Open Tenders**

| Type | Tender Number | Title       | Supplier Site |
|------|---------------|-------------|---------------|
| ITT  | 52192         | ZZZZFMCTEST | DEFAULT       |

**Quick Links**

- Manage
- Drafts
- Personal Information

Amend your details as required and click **'Apply'**.



The screenshot shows the 'Edit Personal Information' form. It contains fields for Username, Contact Title, First Name, Middle Name, Last Name, Job Title, Fax, Phone, Extension, and Email Address. The 'Apply' button is highlighted with an arrow.

**Edit Personal Information**

\* Indicates required field

Username: zzzztest3@googlemail.com

Contact Title:

\* First Name: EXTERNAL

Middle Name:

\* Last Name: TEST3

Job Title:

Fax:

\* Phone: 000000000000

Extension:

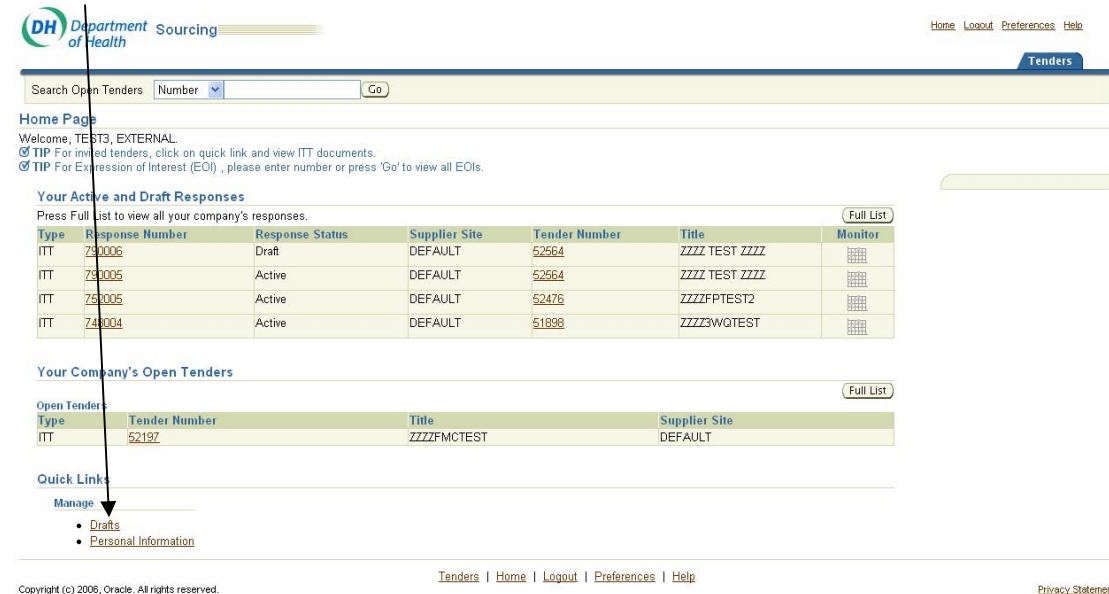
\* Email Address: ZZZZTEST3@GOOGLEMAIL.COM

Buttons: Cancel, Clear Changes, Apply

After completion, you will be guided back to the **'Sourcing Home Page'**.

## Working with quotes in Drafts view

To edit or submit your draft responses, navigate to your **'Sourcing Home Page'** and click **'Drafts'**.



Home | Logout | Preferences | Help

**Tenders**

Search Open Tenders | Number | Go

**Home Page**

Welcome, TEST3, EXTERNAL.  
 ☑ TIP For invited tenders, click on quick link and view ITT documents.  
 ☑ TIP For Expression of Interest (EOI), please enter number or press 'Go' to view all EOIs.

**Your Active and Draft Responses**

Press Full List to view all your company's responses. (Full List)

| Type | Response Number | Response Status | Supplier Site | Tender Number | Title          | Monitor |
|------|-----------------|-----------------|---------------|---------------|----------------|---------|
| ITT  | 790006          | Draft           | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 790005          | Active          | DEFAULT       | 52564         | ZZZZ TEST ZZZZ |         |
| ITT  | 790005          | Active          | DEFAULT       | 52476         | ZZZZFPTEST2    |         |
| ITT  | 740004          | Active          | DEFAULT       | 51898         | ZZZZ3WQTEST    |         |

**Your Company's Open Tenders**

Open Tenders (Full List)

| Type | Tender Number | Title       | Supplier Site |
|------|---------------|-------------|---------------|
| ITT  | 52197         | ZZZZFMCTEST | DEFAULT       |

**Quick Links**

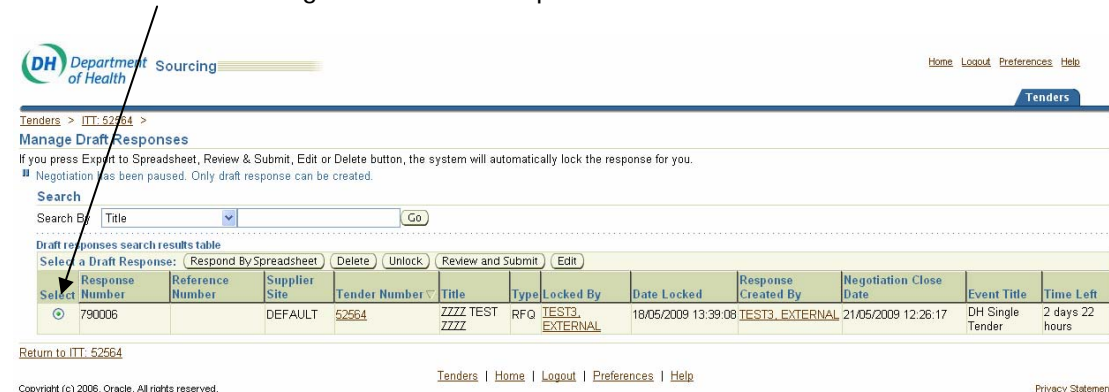
Manage

- Drafts
- Personal Information

Tenders | Home | Logout | Preferences | Help

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Select the radio button against the relevant quote and choose one of the five actions.



Home | Logout | Preferences | Help

**Tenders**

Tenders > ITT: 52564 >

**Manage Draft Responses**

If you press Export to Spreadsheet, Review & Submit, Edit or Delete button, the system will automatically lock the response for you.  
 ■ Negotiation has been paused. Only draft response can be created.

**Search**

Search By | Title | Go

**Draft responses search results table**

Select a Draft Response: (Respond By Spreadsheet) (Delete) (Unlock) (Review and Submit) (Edit)

| Select                           | Response Number | Reference Number | Supplier Site | Tender Number | Title          | Type                | Locked By | Date Locked         | Response Created By | Negotiation Close Date | Event Title      | Time Left       |
|----------------------------------|-----------------|------------------|---------------|---------------|----------------|---------------------|-----------|---------------------|---------------------|------------------------|------------------|-----------------|
| <input checked="" type="radio"/> | 790006          |                  | DEFAULT       | 52564         | ZZZZ TEST ZZZZ | RFQ TEST3, EXTERNAL |           | 18/05/2009 13:39:08 | TEST3, EXTERNAL     | 21/05/2009 12:26:17    | DH Single Tender | 2 days 22 hours |

Return to ITT: 52564

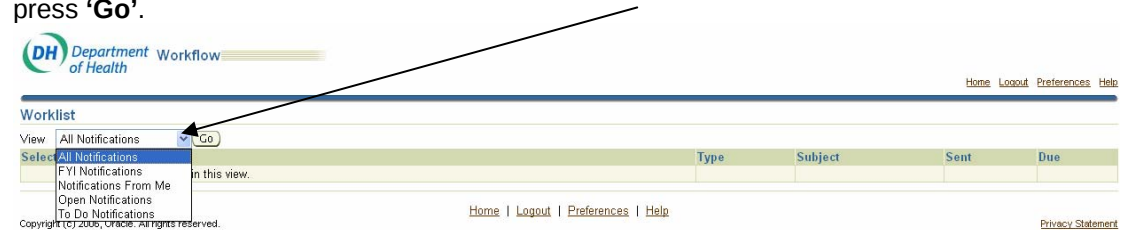
Tenders | Home | Logout | Preferences | Help

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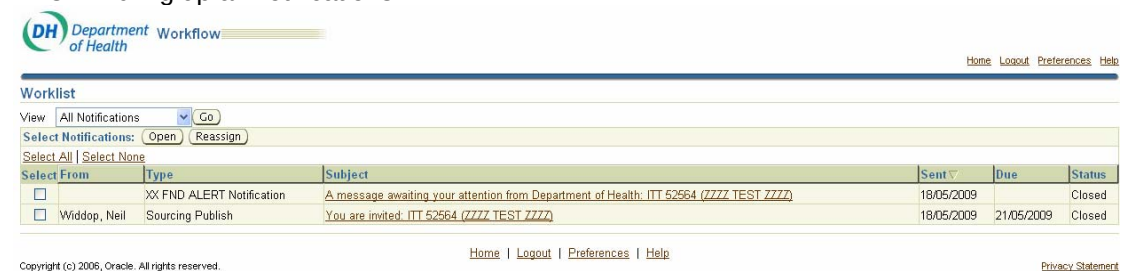
## Viewing notifications in Worklist view

To view your notifications, select '**Sourcing Supplier**' and click '**Worklist**'. The worklist's default view lists notifications that require action.

To view past and present notifications select '**All Notifications**' from the drop down box and press '**Go**'.



This will bring up all notifications.



You can also access the '**Worklist**' when you log in.

## BMS - terms of use

### 1. Your account

- 1.1** If you use BMS, you are responsible for maintaining the confidentiality of your account and password and for preventing unauthorised access to your account. You agree to accept responsibility for all activities that occur under your account or password. You should take all necessary steps to ensure that the password is kept confidential and secure.
- 1.2** If you forget your password, use the 'Forgot your Password' link from the Login screen.
- 1.3** Department of Health recommend that you change your password on a regular basis.
- 1.4** Department of Health will never ask you to confirm your password. Contact the Supplier Helpdesk if you receive any suspicious e-mails or phone calls.
- 1.5** Ensure that the details you store on BMS are correct and complete. You can access and update your personal information by logging into the system, navigating to 'Sourcing Home Page' and clicking the 'Personal Information' link at the foot of the page.
- 1.6** Department of Health reserves the right to refuse access to the BMS website and terminate accounts at our discretion. If your account is terminated, any data submitted or received on your account will not be available to you or your organisation.
- 1.7** For the purposes of a closed procurement exercise, Department of Health will only communicate with the individuals within your organisation that have been invited through BMS. Only the nominated user/contact can view the tender, i.e. the e-mail address where the notifications are sent. Additional suppliers and/or contacts cannot be added after an invitation to tender has started. If the tender is missing from Your Company's Open Tenders, you are logged in as the incorrect user.
- 1.8** Suppliers should not forward the notifications they receive from BMS. The links will be unavailable to view. If the links are not working (due to internal firewalls or IT security), log in directly via the portal to view any new activity.
- 1.9** All suppliers should include **noreply@dh.gsi.gov.uk** in their spam filters (if they use a filtering tool) in order to receive notifications. Department of Health does not issue hard copy documentation relating to any aspect of the procurement processes and it is the responsibility of the supplier to ensure that the correct incoming e-mail address for the receipt of all correspondence is stored on BMS.
- 1.10** All invitations to tender will include standard terms and conditions, with the exclusion of mini-competitions under an existing framework agreement, where the terms and conditions are pre-agreed and are available to download in the **Original Documents** section. Any qualifications against Department of Health T's & C's should be raised immediately with the buyer, as well as the Supplier Helpdesk, to ensure a quick resolution.
- 1.11** You are not entering onto a preferred supplier list by registering your company's contact details on the portal. You are simply registering to be able to interact with the Department of Health electronically.
- 1.12** University staff, such as professors, should not register as sole traders. They should register against their parent organisation as Department of Health will pay their parent organisation. Department of Health cannot make payments to personal bank accounts.

**1.13** You cannot amend your Username. Once you have created a log in using the specified e-mail, Department of Health cannot detach your username from your supplier record or delete your username.

**1.14** To inactivate your account, contact the Supplier Helpdesk.

## **2. Access to BMS**

**2.1** Department of Health cannot guarantee that availability of BMS will be uninterrupted and that transmissions will be error-free due to the nature of the Internet.

**2.2** Access to BMS may be occasionally suspended or restricted to allow for repairs, maintenance, or the introduction of new facilities or services. Department of Health will attempt to limit the frequency and duration of any such suspension or restriction.

**2.3** As a security measure, BMS will timeout if untouched for 15 minutes.

**2.4** Department of Health does not accept quotes submitted outside BMS. If you are unable to access the system, (i.e. where the system is unavailable or not responding), e-mail screenshots of any error messages to the Supplier Helpdesk.

**2.5** Defects may be encountered intermittently. If you think you have identified a defect contact the Supplier Helpdesk.

**2.6** Department of Health recommends uploading your quote at least 2-3 hours before the tender close to allow for any technical issues or busy periods. Contact the Supplier Helpdesk if you require assistance.

## **3. Your conduct**

**3.1** You must not use the BMS website in any way that causes, or is likely to cause, the website or access to it to be interrupted, damaged or impaired. You understand that you, and not the Department of Health, are responsible for all electronic communications and content sent from your computer to us. You must use the website for lawful purposes only.

## **4. Your responsibilities**

**4.1** You are responsible for compliance with this Agreement in your use of the Department of Health's BMS. You may not submit or transmit any material or otherwise engage in any conduct that:

- 4.1.1** breaches any third party's rights including, without limitation, copyright, patent rights, trade mark rights, performers' rights, rights of confidence
- 4.1.2** is unlawful, offensive, threatening, abusive, harassing, defamatory, deceptive, fraudulent, invasive of another's privacy or tortuous
- 4.1.3** victimises, harasses, degrades or intimidates an individual or group of individuals based on religion, gender, sexual orientation, race, ethnicity, age or disability
- 4.1.4** transmits directly, or indirectly unsolicited communications
- 4.1.5** impersonates any person, business or entity
- 4.1.6** contains viruses or any other computer code, files or programs that interrupt, destroy or limit the functionality of any computer software or hardware or telecommunications equipment or otherwise permit the unauthorised use of or access to a computer or computer network
- 4.1.7** encourages conduct that would constitute a criminal offence or that gives rise to civil liability
- 4.1.8** promotes or sells prohibited items such as, but not limited to, tobacco, alcohol and adult products

**4.1.9** violates this Agreement.

## **5. Intellectual property**

**5.1** The names and images identifying the Department of Health, the NHS and its agencies are proprietary marks. If you wish to copy or use the logos of the above organisations in any way, including for the identification of your expression of interest or tender documents, you must obtain prior approval. You will need to explain how and why you wish to use our logos.

## **6. Third parties**

**6.1** You agree that this Agreement is not intended to confer and does not confer any rights or remedies upon any person other than the parties to this Agreement whether under the Contracts (Rights of Third Parties) Act 1999 or otherwise.

## **7. E-mail**

**7.1** Department of Health recommend that, for the purposes of any procurement exercise, you contact the Department using the BMS website. Internet e-mail is not a secure medium.

## **8. Events beyond our reasonable control.**

**8.1** Department of Health will not be held responsible for any delay or failure to comply with our obligations, under these conditions, if the delay or failure arises from any cause which is beyond our reasonable control. This condition does not affect your statutory rights.

## **9. Waiver**

**9.1** If you breach these conditions and we take no action, Department of Health will still be entitled to use our rights and remedies in any other situation where you breach these conditions.

## **10. Severance**

**10.1** Should a Court rule any provision of this Agreement is unenforceable or invalid, the remainder shall continue in force.

## **11. Changes to this Agreement**

**11.1** Department of Health reserves the right to update this agreement at anytime and post the updated agreement on Department of Health's website. This will take effect immediately or from the date nominated in the posting. Your ongoing use of the BMS e-Tendering Portal after the changes signifies your agreement to the updated document. You are responsible for regularly reviewing the *BMS – terms of use* document and any additional terms posted on BMS or the Department of Health's website.

## **12. Governing law and jurisdiction**

**12.1** These conditions are governed by and construed in accordance with the laws of England. Any dispute arising under these terms and conditions shall be subject to the exclusive jurisdiction of the courts of England.

## **13. Privacy policy**

- 13.1** Department of Health control the confidentiality of all information on BMS under the Data Protection Act 1998. If the information you provide relates to individuals, Department of Health will process it in line with the Data Protection Act.
- 13.2** As a government department, Department of Health does not share information with other organisations unless the law allows us to do so.
- 13.3** Department of Health does not sell individual information.
- 13.4** Department of Health will share information only with our authorised Data Processors who must adhere to the Data Protection Act at all times.
- 13.5** Before providing information, Department of Health will let you know why we are asking for specific information and you reserve the right to decline or accept this request.
- 13.6** You are entitled to know whether we hold information about you. If Department of Health holds information pertaining to yourself, you can request to see it by contacting: The Data Protection Officer, Department of Health, Skipton House, 80 London Road, London, SE1 6LH.
- 13.7** Department of Health take appropriate steps to keep your information secure on BMS.
- 14. Cross platform usage**
- 14.1** Apple Macintosh, Firefox and Safari users should note that there are no special restrictions when using BMS.
- 15. Electronic attachments**
- 15.1** Keep attachments to a maximum of 2mb.
- 15.2** Only attach documents that you have been asked to supply.
- 16. Supplier Helpdesk**
- 16.1** Department of Health's Supplier Helpdesk provides an e-mail and telephone service to assist end-users with technical and functional queries about BMS. It is open between 10:00 and 16:00 every working day excluding civil service holidays.
- 16.2** Should the Supplier Helpdesk be closed due to unforeseen circumstances, an announcement will be made 24 hours prior to closure on the Department of Health's BMS webpage.
- 16.3** The service level agreement for Department of Health's response to Supplier Helpdesk queries is 72 hours. There may be instances where the query requires technical input from our IT services provider.