



Changi Airport Group E-Sourcing Module

User Manual for
Supplier

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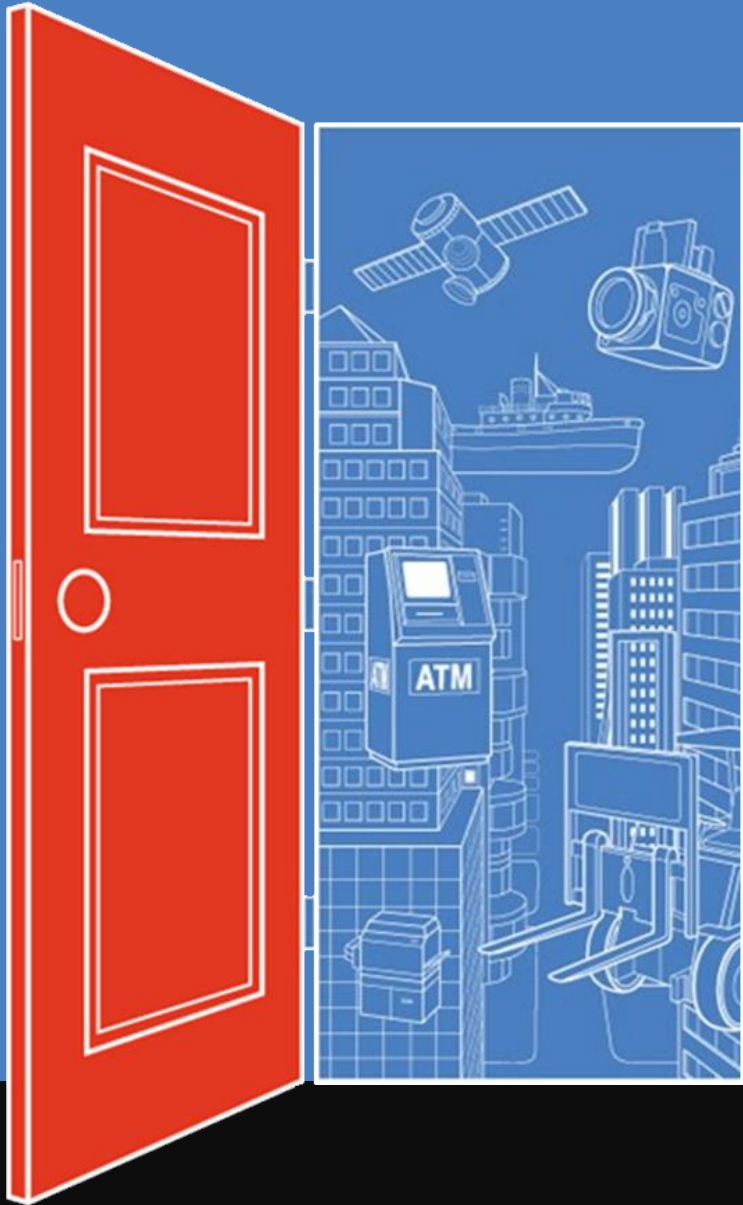
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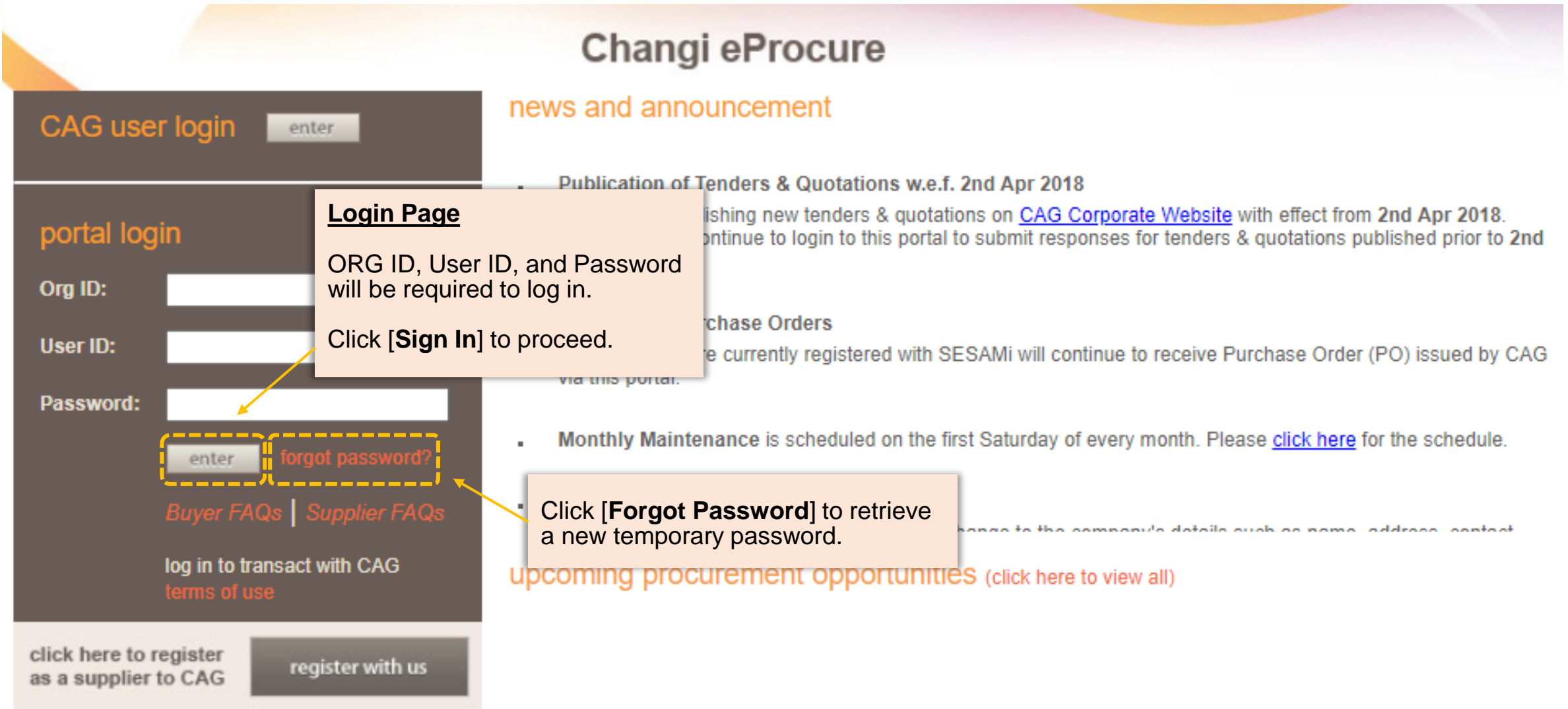
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Login Page

Login Page



Changi eProcure
news and announcement

CAG user login

portal login

Org ID:

User ID:

Password:

[forgot password?](#)

[Buyer FAQs](#) | [Supplier FAQs](#)

log in to transact with CAG
[terms of use](#)

[click here to register as a supplier to CAG](#)

Publication of Tenders & Quotations w.e.f. 2nd Apr 2018
...ishing new tenders & quotations on [CAG Corporate Website](#) with effect from 2nd Apr 2018.
...continue to login to this portal to submit responses for tenders & quotations published prior to 2nd

Purchase Orders
...e currently registered with SESAMi will continue to receive Purchase Order (PO) issued by CAG
...via this portal.

- **Monthly Maintenance** is scheduled on the first Saturday of every month. Please [click here](#) for the schedule.
- Click **[Forgot Password]** to retrieve a new temporary password.

upcoming procurement opportunities ([click here to view all](#))

Annotations:

- Login Page**
ORG ID, User ID, and Password will be required to log in.
Click **[Sign In]** to proceed.
- Click **[Forgot Password]** to retrieve a new temporary password.

Forgot Password

Self Reset



Welcome

CAG - Password Reset

Org ID:
User ID:

Please key in your Organisation ID and User ID and press enter to reset your

System will ask for your **ORG ID** and **User ID** when resetting your password.
The new password will be sent to the **registered email address**.

Forgot Your Organization ID / User ID or both?

Email ID:

Please key in your Email ID and press enter if you forgot your Organization ID / User ID

[Back To Login Page](#)

Enter your email address to retrieve the **ORG ID** and **User ID**.

GTP Password Reset for administrator

customercare@sesami.com
To Customer Care

Tue 3/11/2020 10:33 PM

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear administrator,

As per your request, your login password has been reset.

Your new password is :vhuwxSe1

For assistance, please contact SESAMi Customer Care at (+65) 6333 1188 or email us at customercare@sesami.com.

Yours Truly,
Customer Care
SESAMi (Singapore) Pte Ltd

For technical assistance, please contact SESAMi at (65)-63331188 (Select Option 2) or email to customercare@sesami.com.

Terms and Conditions

CAG T&C



Terms and Conditions must be accepted before proceeding to next page.

TERMS AND CONDITIONS FOR USE OF THE CAG SUPPLIER PORTAL

with effect from 09-July-2012 until further notice by CAG

ATION

conditions, the following expressions shall have the meanings hereby assigned to them except where the context otherwise requires or unless expressly agreed otherwise:

- (1) "Authentication Method" means any or any combination of Login ID, password, and/or digital signature or other methods stipulated by CAG from time to time for access and/or use by the Supplier of the CAG Supplier Portal;
- (2) "CAG" means Changi Airport Group (Singapore) Pte. Ltd. (Registration Number 200910817N), a company incorporated in Singapore under the Companies Act (Cap. 50 of Singapore);
- (4) "CAG Supplier Portal" means the whole or part of the structured electronic system of CAG and hosted by the Supplier Portal Operator from time to time via the internet which facilitates the procurement of goods and/or services by CAG through electronic means, as upgraded or modified by CAG from time to time, and as notified by CAG by posting on the Website;
- (5) "Contract" means a contract made or to be made between by the Parties through the CAG Supplier Portal for the provision of the Goods and/or Services for the period and upon terms and conditions agreed between the Parties, including these terms and conditions;
- (6) "Designated Point" means the website page designated by CAG and/or Supplier Portal Operator from time to time for the purpose of the Supplier accessing and viewing Messages transmitted by CAG or Supplier Portal Operator through the CAG Supplier Portal;
- (7) "Goods and/or Services" means the goods and/or services to be supplied by the Supplier to CAG under the Contract;
- (8) "Message" means the whole or part of data structured in accordance with the CAG Supplier Portal and the Website and transmitted electronically through the CAG Supplier Portal or via electronic mail between the Parties and/or generated by the CAG Supplier Portal;
- (9) "Parties" means both CAG and the Supplier and "Party" means either of them;
- (10) "Representative" means any person authorised or ostensibly or apparently authorised by the Supplier to access and use the CAG Supplier Portal. For the avoidance of doubt, any person who uses the Authentication Method shall be deemed to have been authorised by the Supplier;
- (11) "Supplier" means any person who has been permitted by CAG to have access and use the CAG Supplier Portal upon the terms and conditions of the Contract and shall, where the context so admits, include the Representative;
- (12) "Supplier Portal Operator" means the operator of the CAG Supplier Portal from time to time, as notified by CAG in writing; and
- (13) "Website" means the internet web site of the CAG Supplier Portal, as may be notified in writing by CAG or Supplier Portal Operator from time to time, maintained by CAG and/or the Supplier Portal Operator and shall include without limitation all its pages and all information, text, forms, items, images, links, sound and graphics displayed therein.

1.2 Interpretation

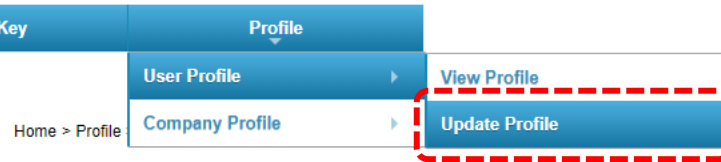
For the purposes of these terms and conditions, except where the context otherwise requires or unless expressly agreed otherwise:

- (1) the several documents forming the Contract shall be mutually explanatory of one another and such documents shall be read in the following order of precedence with the document described in sub-paragraph (a) being the highest in order of precedence and the document described in sub-paragraph (b) being the lowest in order of precedence -

Click on **[I Accept]** to proceed.

User Profile

Updating user information



Update User Profile

Details

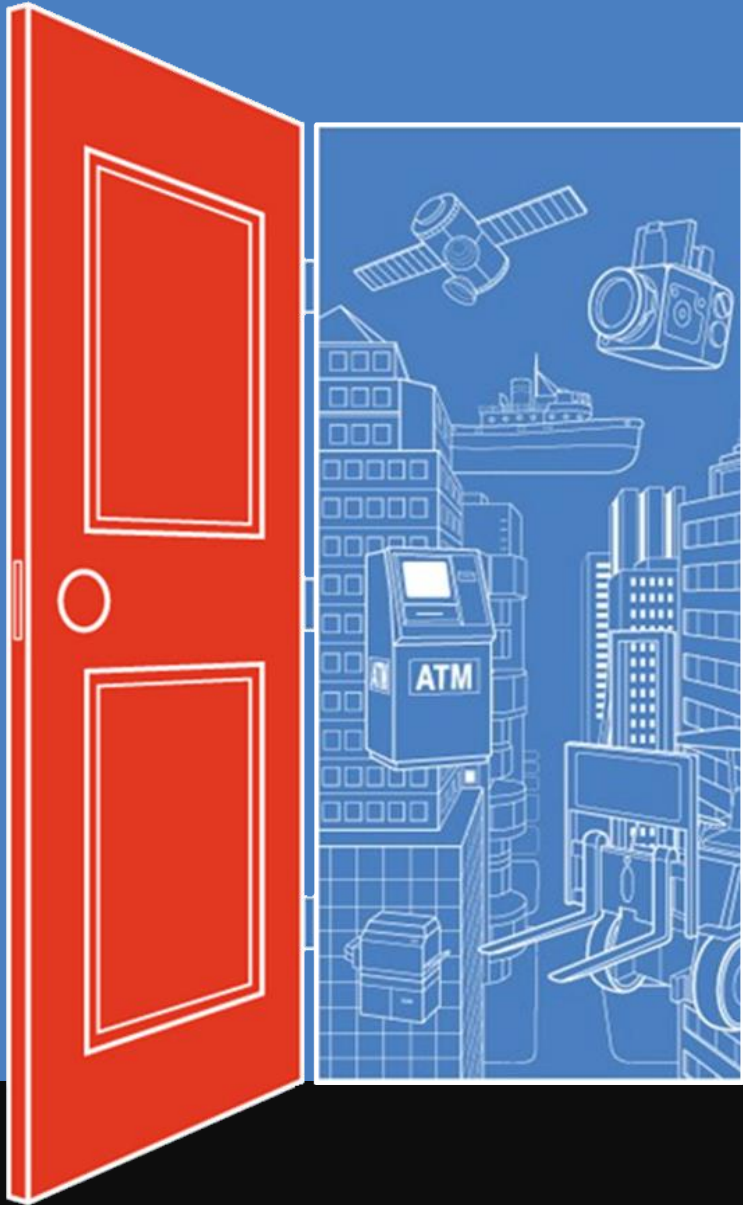
| | | |
|-------------------------|---|---|
| UserID* | : | murali |
| Password* | : | <input type="password"/> |
| User Name* | : | Murali |
| Company ID* | : | CAG |
| Company Name* | : | Changi Airport Group |
| Contact Number* | : | <input type="text" value="90909090"/> |
| Email Address* | : | murali@sesami.com |
| Alternate Email Address | : | <input type="text"/> |
| Department(s) | : | Click here to view |
| Designation | : | <input type="text"/> |
| Language* | : | English |
| Locale* | : | United States |
| Time Zone* | : | Singapore GMT+08:00 |
| Email Alert * | : | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Remarks | : | <input type="text"/> |

Click on [Password] to update password.

Password Management

| | |
|-----------------------|--------------------------|
| Current password* | <input type="password"/> |
| New password* | <input type="password"/> |
| Confirm new password* | <input type="password"/> |

Click on [Update] to save the changes.



Request to Participate

Business@lert Email Notification

Request to Participate



SESAMi Business@lert For Matching Categories



businessalerts@sesami.com

To Sharon Pauco; Joel Cheong; Karthik; Irene Lok

Reply Reply All Forward

Sat 21/11/2020 10:58 pm

Dear SESAMi (Singapore) Pte Ltd,

Please be informed that the following RFX has been published under the category matching your business profile.

| Calling Entity | Reference No | Category | Description | Start Date/Time | Close Date/Time | Business Opportunities |
|--------------------------------|----------------------|---------------------------|---|------------------|------------------|------------------------------------|
| Tan Tock Seng Hospital Pte Ltd | TTSH-FY20-NOV-01261 | Medical & Health Services | Visual Acuity chart projector | 20-11-2020 16:00 | 03-12-2020 15:00 | click here to view |
| Alexandra Health Pte Ltd | KTPH-RFP-20-030-VT | Medical & Health Services | Supply & Delivery of Equipment & Reagent For Biochemistry, Immunology, Haematology, Molecular & Point Of Care (POCT) Tests in The Dept Of Laboratory Medicine For AdMC & AHPL. The contract shall be for 5 years with option to renew for 1 year + 1 year | 20-11-2020 16:30 | 29-01-2021 15:00 | click here to view |
| Alexandra Hospital | AIH-ALEX-RFP 20 0040 | Business Services | PROVISION OF MULTI-DISCIPLINARY CONSULTANCY SERVICES | 20-11-2020 | 10-12-2020 | click here to view |

#1 Business@lert Email Notification:

You will receive email notifications of publications that **matches your product category**.

The list will have a mixture of publications from different buying entities.

A link is provided for you to login and submit your RTP.

Take note that you will **need the respective buying hub's ORG ID** to submit RTP for other entities other than CAG.

To **update your product category**, you may make the changes under your [Company Profile] once you have logged in.

Post-Login RTP

Request to Participate

#2 Post-Login RTP:

You may also submit your RTP **after** logging in.
 On the dashboard, click **[Business Opportunities]** tab.

The screenshot shows the SESAMI dashboard with the 'Business Opportunities' tab selected. A search bar is visible with the instruction: 'Enter the reference number in the [Search] view.' Below the search bar is a table of RFQ opportunities. A red arrow points to the 'View' button for the first entry (Ref. No. SGHSR-T19-0301). A callout box says: 'Click [View] for the summary of the publication.' Another callout points to a group icon: 'Click this icon to RTP Refer to Slide 17 on how to locate the publication.'

| S/No | Ref. No | Closing Date | Submission | Action | Select to Participate |
|------|----------------|--------------------------|------------|--------|-----------------------|
| 1 | SGHSR-T19-0301 | 26/4/2019 5:00:00 PM | Electronic | View | |
| 2 | THKMC/T19/0301 | 2019 0 2:00:00 PM | | View | |
| 3 | THKMC/Q19/0312 | 2019 3/4/2019 4:00:00 PM | Electronic | View | |

RFQ Opportunity Highlights - Internet Explorer

Business Opportunity Highlights

RFx Details

| | | | |
|---------------------|--|---------------------|---|
| RFx Ref No: | CMC20190301 | Buyer Company Name: | PSK (JEWEL CHANGI AIRPORT DEVT PTE. LTD.) |
| Description: | Provide fabrication of hoarding design for tenant units in Jewel. Please refer to the quotation request for more information about the job scope. | | |
| Starting Date/Time: | 4/3/2019 9:00:00 AM | Closing Date/Time: | 13/3/2019 12:00:00 PM |
| Vendor Eligibility: | Please refer to the 3 items attached in this project: - Quotation Request for Fabrication of Hoarding Designs - Annex B Hoarding Fabrication Reference - Conditions of Contract | | |

SESAMi Business Opportunities Page

Request to Participate



ANNOUNCEMENT - New SESAMi financing line: Receive funds instantly for unpaid invoices and purchase orders [Learn more](#)

BUSINESS OPPORTUNITIES (Tender / RFx Publications)

Show 10 entries

Search:

| S/No | Calling Entity | Ref. No | Document Type | Products/Services Category | Description | Submission | Starting Date | Closing Date | Action |
|------|--|----------------------|---------------|----------------------------------|---|------------|------------------------|-----------------------|----------------------|
| 1 | TEMASEK LIFE SCIENCES LABORATORY LIMITED | ITQ-CP-2311-189-SE | RFQ | Computers/Information Technology | Microsoft Office 365 A5 Plan Renewal | Electronic | 23/11/2020 4:30:00 PM | 1/12/2020 4:30:00 PM | View |
| 2 | National University of Singapore | Q2020-001333 | ITQ | Business Services | Consultancy Services - Hiring a product design agency to bring a lab prototype to a commercial product ready for manufacturing. | Electronic | 23/11/2020 3:10:00 PM | 7/12/2020 4:00:00 PM | View |
| 3 | National University of Singapore | Q2020-001315 | ITQ | Medical & Health Services | ONE (1) UNIT OF GEL IMAGING SYSTEM FOR GEL OR WESTERN BLOT IMAGING | Electronic | 23/11/2020 11:41:00 AM | 1/12/2020 4:00:00 PM | View |
| 4 | Singapore Zoological Gardens | WRS-EDU-Q20-11-00654 | RFQ | Business Services | RFQ for Printing of Hornbill In Our Neighbourhood Reader Book & Big Book (2 types) | Electronic | 23/11/2020 11:00:00 AM | 26/11/2020 2:00:00 PM | View |

#3 SESAMi Business Opportunities

Page:

This page displays the on-going publications that are released publicly by all the buying entities.

Key in the publication reference in the [Search] field to filter the results.

Link:

<https://worldconnect.sesami.net/BizOpp/rfqtender#>

CAG Login Landing Page

Request to Participate



CHANGI
airport group

Powered by: **SESAMi**
Open for success

Changi eProcure

news and announcement

- Publication of Tenders & Quotations w.e.f. 2nd Apr 2018**
CAG will be publishing new tenders & quotations on [CAG Corporate Website](#) with effect from **2nd Apr 2018**. Suppliers may continue to login to this portal to submit responses for tenders & quotations published prior to **2nd Apr 2018**.
- Issuance of Purchase Orders**
Suppliers who are currently registered with SESAMi will continue to receive Purchase Order (PO) issued by CAG via this portal.
- Monthly Maintenance** is scheduled on the first Saturday of every month.
- Change in Supplier's Details**
Suppliers are advised to inform CAG of any change to the company's details such as name, address, contact

upcoming procurement opportunities [\(click here to view all\)](#)

Supply and Delivery of Syringes

Posted on 8 NOV 20 by Changi Airport Group

| | | | |
|------------------------|-------------------|------------------|-------------------|
| ITQ/ITT/DC/RFI/PQ No.: | OITQ 2020/0071 | Document Type: | ITQ (CHANGED) |
| Start Date Time: | 09 Nov 2020 00:00 | Close Date Time: | 16 Nov 2020 14:00 |

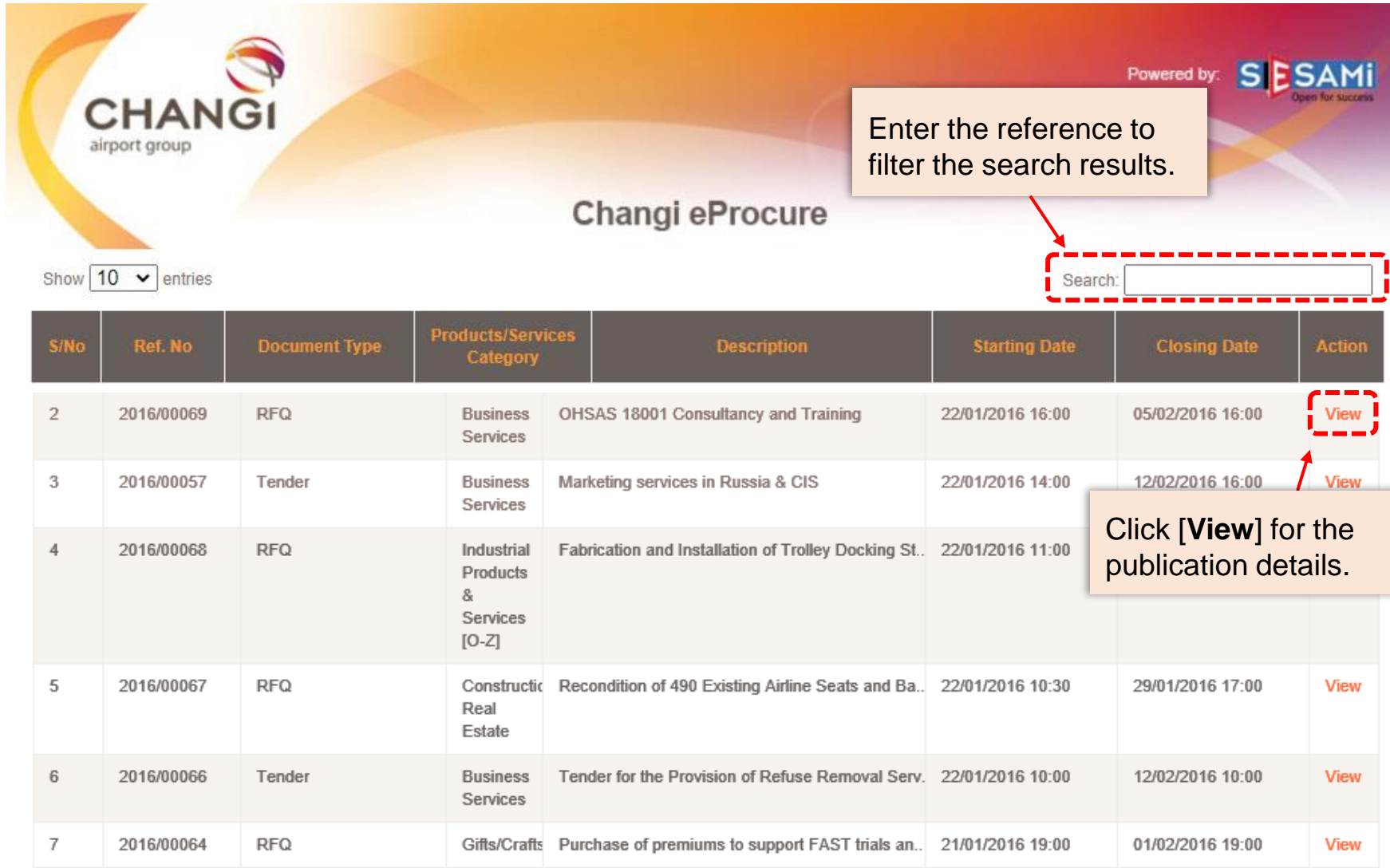
#4 CAG login landing page:
You may also search and submit RTP from the login page – Business Opportunities.

Click on this **hyperlink** to proceed.



View and Participate

Request to Participate



CHANGI airport group

Powered by: **SESAMI** Open for success

Changi eProcure

Show entries

Search:

| S/No | Ref. No | Document Type | Products/Services Category | Description | Starting Date | Closing Date | Action |
|------|------------|---------------|--------------------------------------|---|------------------|------------------|----------------------|
| 2 | 2016/00069 | RFQ | Business Services | OHSAS 18001 Consultancy and Training | 22/01/2016 16:00 | 05/02/2016 16:00 | View |
| 3 | 2016/00057 | Tender | Business Services | Marketing services in Russia & CIS | 22/01/2016 14:00 | 12/02/2016 16:00 | View |
| 4 | 2016/00068 | RFQ | Industrial Products & Services [O-Z] | Fabrication and Installation of Trolley Docking St. | 22/01/2016 11:00 | | View |
| 5 | 2016/00067 | RFQ | Construction Real Estate | Recondition of 490 Existing Airline Seats and Ba. | 22/01/2016 10:30 | 29/01/2016 17:00 | View |
| 6 | 2016/00066 | Tender | Business Services | Tender for the Provision of Refuse Removal Serv. | 22/01/2016 10:00 | 12/02/2016 10:00 | View |
| 7 | 2016/00064 | RFQ | Gifts/Crafts | Purchase of premiums to support FAST trials an. | 21/01/2016 19:00 | 01/02/2016 19:00 | View |

Submit RTP

Request to Participate

RFQ Opportunity Highlights - Google Chrome


worldconnect.sesami.net/bo/RFQDetailsPopup.aspx?ITT_No=39f5aeb7-5bbd-44f2-8014-9ba7e42b0...

Business Opportunity Highlights

| | | | |
|---|---|---------------------|--------------------------|
| RFx Details | | | |
| RFx Ref No: | Q2020-001298 | Buyer Company Name: | NUS [NUS High School] |
| Description: | Provision of resurfacing of existing tennis court and netball court | | |
| Starting Date/Time: | 13/11/2020 3:30:00 PM | Closing Date/Time: | 24/11/2020 4:00:00 PM |
| Compulsory site show-round on 19 Nov 2020, at 8:30am, 10:30am, and 2:00pm. To meet outside Administration office. Only 1 representative per company. Pre-register via email to Mr. Ng (anhnsjgk@nus.edu.sg) by 18 Nov 2020 | | | |

[Click here to request to participate](#) [Close](#)

Click [RTP] to proceed.



Open for success

REQUEST TO PARTICIPATE IN RFQ / TENDER

Reference Number: Q2020-001298
Buyer Company: NUS

Fields indicated with * are mandatory. [Click HERE for FAQs](#) on Request to participate (RTP)

Key-in your Organization ID to complete your request

Organization ID *
Obtained upon registering with SESAMi and is used to login to Supplier Portal.

Company Name

Contact Name *
Note: upon ob

E-mail Address *
A confirmation will be sent to this email

[Submit](#)

Copyright © 2008 SESAMi (Singapore) Pte Ltd. All rights reserved.

Fill in:

1. ORG ID
2. Contact Name
3. Email

And click [Submit]

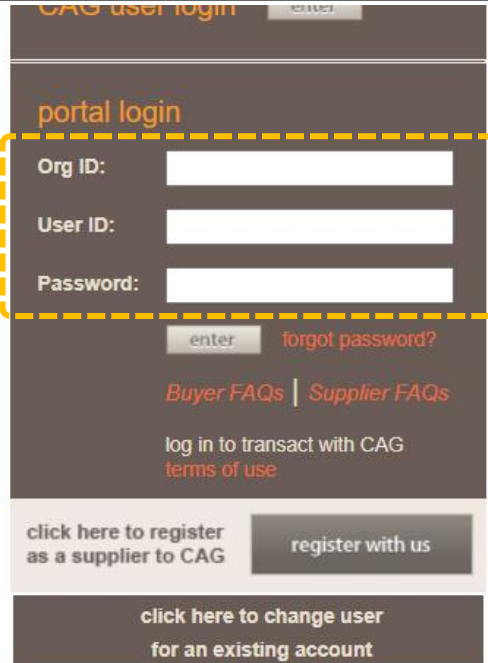
Login and Retrieve

Request to Participate



System will prompt a **confirmation message** to indicate that RTP was successful.

Click **[OK]** to proceed.



CAG user login

portal login

Org ID:

User ID:

Password:

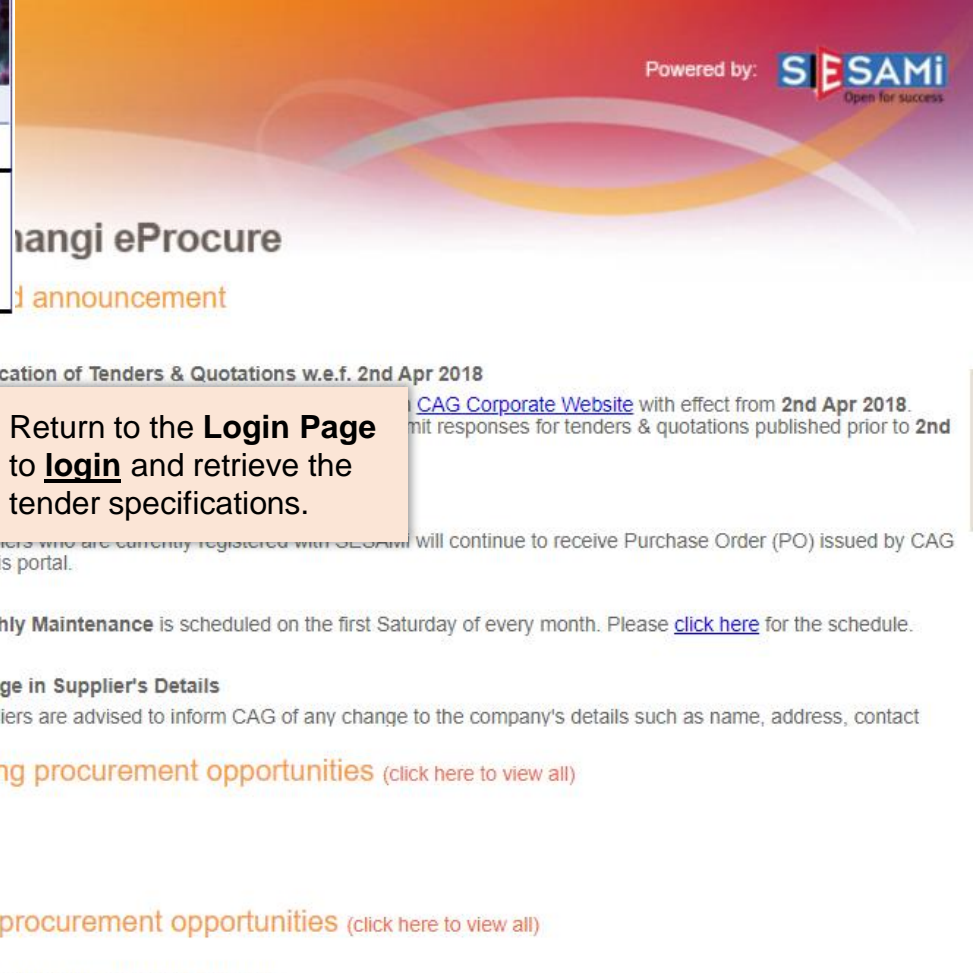
enter forgot password?

Buyer FAQs | Supplier FAQs

log in to transact with CAG
terms of use

click here to register as a supplier to CAG register with us

click here to change user for an existing account



Powered by: SESAMI
Open for success

CAG eProcure

announcement

- Publication of Tenders & Quotations w.e.f. 2nd Apr 2018
CAG Suppliers are advised to visit the [CAG Corporate Website](#) with effect from 2nd Apr 2018. Suppliers who are currently registered with SESAMI will continue to receive Purchase Order (PO) issued by CAG via this portal.
- Issuance of Purchase Order (PO)
Suppliers who are currently registered with SESAMI will continue to receive Purchase Order (PO) issued by CAG via this portal.
- Monthly Maintenance is scheduled on the first Saturday of every month. Please [click here](#) for the schedule.
- Change in Supplier's Details
Suppliers are advised to inform CAG of any change to the company's details such as name, address, contact

upcoming procurement opportunities (click here to view all)

current procurement opportunities (click here to view all)

Return to the **Login Page** to **login** and retrieve the tender specifications.

Invitation Email Notification

Request to Participate



ITQ Invitation OITQ 2020/0120



UATCustomercare@sesami.com
To Joel Cheong

Reply Reply All Forward ...

Mon 16/11/2020 3:10 pm

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Dear Joel,

You have been invited to participate in the following Tender posted by Changi Airport Group

ITQ No. : OITQ 2020/0120
Description : Testing for nego
Buyer Company : Changi Airport Group
Start Date/Time : 16-11-2020 15:01 (Singapore Time, GMT +8 hours)
Close Date/Time : 17-11-2020 11:00 (Singapore Time, GMT +8 hours)

You can view this document at portal <http://119.75.20.179/turfclub/>.

Please be reminded that only e-Quotation will be accepted for this document. Manual/Paper submission of quotation will not be accepted by Singapore Turf Club.

For assistance, please contact SESAMi Customer Care at (+65) 6333 1188 or email us at customercare@sesami.com.

Yours Truly,
Customer Care
SESAMi (Singapore) Pte Ltd

Email Template

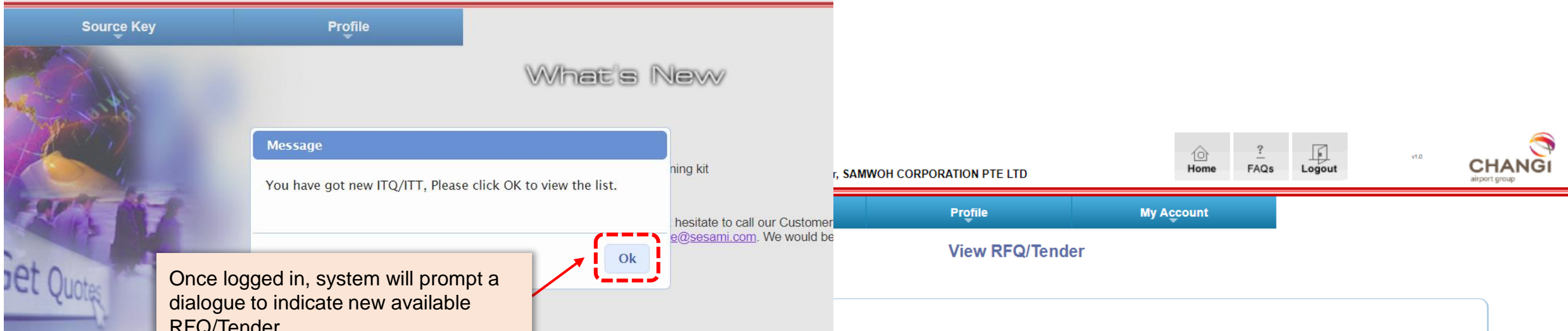
You will receive an **email alert** when the buyer has **invited** you to quote for a particular tender/RFQ.



RFQ/Tender Quotation Creation

View

RFQ/Tender Quotation Creation



Source Key Profile

What's New

Message

You have got new ITQ/ITT, Please click OK to view the list.

Ok

Home FAQs Logout

Profile My Account

View RFQ/Tender





Once logged in, system will prompt a dialogue to indicate new available RFQ/Tender.

Click **[OK]** to proceed.

Search Clear

| | | | |
|----------------|--------------|-----------------|-----|
| Doc. Type | All | Document Status | All |
| Reference No. | | Closing Date | |
| Calling Entity | All | Reference No. | All |
| Sort By | Reference No | | |

[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next/Last]

| Calling Entity | Reference No. | Doc. Type | Description | Start Date/Time | Close Date/Time | Status | Doc. Status | Response Status | Q&A | Action |
|----------------|---------------|-----------|---|------------------|------------------|--------|-------------|-----------------|-------------------|---|
| CAG | 2021/00297 | RFQ | [Wendy] Test Quotation Temp manpower | 24-03-2021 11:30 | 24-03-2021 13:30 | CLOSED | NEW | RESPONDED | 0 |  |
| CAG | 2021/00296 | Tender | [Wendy] Tender Test 1 Enhanced Envelope | 24-03-2021 11:30 | 24-03-2021 13:34 | CLOSED | NEW | RESPONDED | 0 |  |
| CAG | 2021/00281 | Tender | [Corene] EPV \$490k, 1 envelope, more than 21 days, prof fees | 17-03-2021 14:30 | 14-04-2021 18:00 | OPEN | NEW | | 0 |  |
| CAG | 2021/00279 | RFQ | [Corene] EPV \$150k. prof | 17-03-2021 | 25-03-2021 | OPEN | CHANGED | | 0 |  |

Click this icon to proceed.

View RFQ/Tender Details

RFQ/Tender Quotation Creation

Source Key

Order Management

Profile

My Account

View RFQ/Tender

Search View

Header

Header Information

| | | | |
|-----------------------------|---|-------------------------------|---------|
| Calling Entity | CAG | Document Type | Tender |
| Reference No. | 2021/00281 | Payment Term | 45 Days |
| Starting Date/Time | 17-03-2021 / 14:30 | Currency | SGD |
| Closing Date/Time | 14-04-2021 / 18:00 | Validity Period for Quotation | 90 Days |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination | Internal Reference No. | |
| Product Category | Aircraft Docking Guidance System (ADGS) | | |
| Any Personal Data Involved? | Yes | | |
| Description | [Corene] EPV \$490k, 1 envelope, more than 21 days, prof fees | | |
| Vendor Eligibility | | | |
| Note to Supplier | | | |
| Terms and Conditions | Download | | |

Primary Contact

| | | | |
|-------------|------------------------------|-------------|--|
| Name | Corene.poh | Name | |
| Designation | | Designation | |
| Email | Corene.poh@changiairport.com | Email | |
| Telephone | 12345 | Telephone | |

Secondary Contact

| | | | |
|-------------|--|-------------|--|
| Name | | Designation | |
| Designation | | Email | |
| Email | | Telephone | |
| Telephone | | | |

Details

| S/N | Material Part No | Item Description | Delivery Term | Delivery Date | Delivery Instruction | Note to Supplier |
|-----|------------------|------------------|---------------|---------------|----------------------|------------------|
| 1 | | | | | | |

Attachment(s)

| S/N | File Name | File Description | File Size(KB) | Action |
|-----|---|------------------------------------|---------------|--------------------------|
| 1 | Data Protection Due Diligence Form.xlsx | Data Protection Due Diligence Form | 25 | Download |
| 2 | HSBC - ACRA.pdf | 4567890 | 141 | Download |

Click **[Decline]** if you do not intend to respond to the RFQ/Tender.

Click **[Create Quotation]** if begin submitting your quote.

Print Decline Create Quotation

Header

RFQ/Tender Quotation Creation

Create eQuotation Response

* indicates a required field.

Header | Item Detail | Attachment | Preview

| Quotation Information | | | |
|-------------------------------|--|------------------|----------------------|
| Quotation Reference No. * | <input type="text"/> | Contact Person * | <input type="text"/> |
| Validity Period for Quotation | 90 Days | Designation * | <input type="text"/> |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination | Telephone No. * | <input type="text"/> |
| Payment Term | 45 Days | Email Address * | <input type="text"/> |
| Note To Buyer | <input type="text"/> | | |
| | | Currency * | SGD |

| RFQ/Tender Details | |
|--------------------------|---|
| Calling Entity | CAG |
| Reference No. | 2021/00240_X2 |
| Payment Term | 45 Days |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination |
| Internal Reference No. | |
| Description | [Corene] Tender - \$900k, non-prof, less than 14 days |
| Note to Supplier | |
| Remarks for Resubmission | |
| Vendor Eligibility | |
| Terms and Conditions | Download |

- Creation of ITQ/ITT Response has 4 tabs to be filled: **Header / Detail / Attachment / Preview**
- Fill in all the **mandatory** fields.
- Quotation Reference No.:** refers to internal reference number of the supplier's company
- Click on **[Next]** to proceed to next tab.

Supplier may select the type of **currency** for their bids.

| Attachment(s) from Buyer | | Primary Contact | | Secondary Contact | |
|--------------------------|--|-----------------|------------------------------|-------------------|--|
| | | Name | Corene.poh | Name | |
| | | Designation | | Designation | |
| | | Email | Corene.poh@changiairport.com | Email | |
| | | Telephone | 12345 | Telephone | |

Save As Draft | **Next**

Click **[Next]** to proceed.

Detail

RFQ/Tender Quotation Creation

Create eQuotation Response

Header **Item Detail** Attachment Preview

1) Item No: 2 :: Item Description : 7 zip

Buyer Requirement

| Material Part No | Item Description | Quantity | UOM | Delivery Term | Delivery Date | Delivery Instruction | Note to Supplier | Action |
|------------------|------------------|----------|-----|---------------|---------------|----------------------|------------------|--------|
| | 7 zip | 1.00 | Lot | | | | | Quote |

Quotation

| Bid No | Brand/Model | Description/Remarks | Quantity | Unit Price | Total Amount |
|--------|-------------|---------------------|----------|------------|--------------|
| | | | | | |

Previous Next

- Detail tab is for creating the bids for the ITQ/ITT.
- All the Line Items are listed one after the other.
- Supplier to click on **[Quote]** to create a bid. A pop-up window will appear.

Quotation Detail

* indicates a required field.

| Part No. | Item Description | Quantity | UOM | Delivery Term | Delivery Date | Delivery Instruction | Note to Supplier |
|-----------------------------|------------------|----------|--------|---------------|---------------|----------------------|------------------|
| Man-Hour for repair service | Service | 1.00 | Dollar | | | | |

Quotation

| | | | |
|----------------------------|----------------------|-------------------------|----------------------|
| Brand/Model | <input type="text"/> | Country Of Origin | <input type="text"/> |
| Offered Material Part No | <input type="text"/> | Packing Units | <input type="text"/> |
| Quantity | 1 | Currency * | SGD |
| Unit Price * | 910000 | UOM | Dollar |
| Minimum Ordered Quantity | <input type="text"/> | Warranty Period[months] | <input type="text"/> |
| Lead time | <input type="text"/> | Product Shelf Life | <input type="text"/> |
| EUC/Export License | <input type="text"/> | | |
| Description/Remarks | <input type="text"/> | | |
| Certificate of Conformance | <input type="text"/> | | |

UOM(Std Packing)

Quote

UOM is a non-editable field. It is set by the buyer.

Key-in the item details and click **[Quote]** to save your ITQ/ITT Response.

Detail

RFQ/Tender Quotation Creation

Create eQuotation Response

Header Item Detail Attachment Preview

Item has been quoted successfully

1) Item No: 2 :: Item Description : 7 zip

Buyer Requirement

| Material Part No | Item Description | Quantity | UOM | Delivery Term | Delivery Date | Delivery Instruction | Note to Supplier | Action |
|------------------|------------------|----------|-----|---------------|---------------|----------------------|------------------|-----------------------|
| | 7 zip | 1.00 | Lot | | | | | Quote |

Quotation

| Bid No | Brand/Model | Description/Remarks | Quantity | Unit Price | Total Amount | Currency | Actions |
|--------|-------------|---------------------|----------|------------|--------------|----------|--|
| 1 | | test | 1.00 | 1,000.00 | 1,000.00 | SGD | Edit Delete View |

Previous Next

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SESAMi (Singapore) Pte Ltd. All rights reserved

The bid will appear under this column.
Suppliers may delete or edit the bid at this stage.

Attachment

RFQ/Tender Quotation Creation

Create eQuotation Response

Header Item Detail **Attachment** Preview

Attachment 23

Attachment Information

Select File: No file chosen

File Description:

Note
Allowed file formats are only .jpg, .gif, .pdf, .txt, .htm, .doc, .xls, .ppt, .pptx, .bmp, zip, .7z only.
File upload allows only 100 MB per file.

[Hide Attachment's List](#)

| No | File Name | File Description | Type | File Size(KB) | <input type="checkbox"/> |
|----|------------------------|------------------|------|---------------|--------------------------|
| 1 | 23.3_Result_Today.xlsx | 321 | | 26 | <input type="checkbox"/> |

Choose the file to upload by clicking the [Choose File].
Repeat the step for multiple attachments.

Uploaded attachments will be reflected in this column.

Data Protection Due Diligence Form

RFQ/Tender Quotation Creation



- Source Key
- Order Management
- Profile
- My Account

Create eQuotation Response

- Header
- Item Detail
- Attachment
- Data Protection Due Diligence Form**
- Preview

DATA PROTECTION DUE DILIGENCE

To whom it may concern:
As a consequence of the Personal Data Protection Act 2012 (the PDPA), Changi Airport Group (Singapore) Pte Ltd ("CAG") has certain responsibilities in connection with the personal data that your entity will have access to or provide to us. Please respond to the questions below by selecting Yes, No or N/A, and add explanations and details as requested. Where a Yes is selected, please note that we may request to see relevant excerpts and evidence as part of our due diligence process. You may attach any additional documents upfront that you think will help us in reaching our decision about whether or not to engage you.
Please do not include any personal data when completing this form.

| S.No | Question | Response | Remarks |
|------|---|----------|--|
| 1 | Your website privacy / data protection policy / notice. | | If 'No' or 'NA', Please Explain. |
| 1a | Does your website privacy / data protection policy / notice accurately and completely reflect the ways in which you collect, use, disclose and store personal data? * | Yes | |
| 2 | Your data protection officer (DPO) | | If 'Yes', Please provide their name(s), job title and business contract details. If 'No', or 'N/A', Please Explain: |
| 2a | Have you appointed a data protection officer (DPO)? * | No | |
| 2b | Name(s) * | | |
| 2c | Job Title(s) * | | |
| 2d | Business Contact Number * | | |
| 2e | Business Email Address * | | |
| 3 | Data Protection Management Programme (DPMP) | | If 'No' or 'N/A', Please Explain: |
| 3a | Have you developed and implemented a Data Protection Management Programme (DPMP) that identifies (a) the risks when you are processing personal data provided to you by your customers and (b) the controls to | No | |
| 13 | <input type="checkbox"/> I warrant for and on behalf of the Entity ("Entity") that all of my responses to CAG are true and accurate and that nothing has been omitted that would or might render them inaccurate, misleading or otherwise unreliable. I warrant that I will inform CAG by writing to data.dd@changiairport.com should there be material changes to my responses prior to and during any engagements with CAG, whether current or future. | | |

Save Data Protection

If this tab appears, Supplier can view, edit, and must submit the DP DD form on Sesami platform as part of its response to the event.

This tab appears for this event if the vendor is expected to handle CAG personal data, provide personal data to CAG or exchange personal data with CAG

Data Protection Due Diligence Form

RFQ/Tender Quotation Creation



A reminder email on completion of the Data Protection Due Diligence Form will be sent to suppliers invited to RFQ/tender. Example of email below.
Important Note: You will not be able to submit your RFQ/Tender proposal if the Data Protection Due Diligence Form is incomplete.

From: UATCustomercare@sesami.com <UATCustomercare@sesami.com>

Sent: Monday, 5 July 2021 6:30 PM

To:

Subject: Data Protection Reminder 2021/00451

Dear PTE LTD,

This is a gentle reminder for you to complete the Data Protection Due Diligence Form if you intend to participate in the following RFQ/Tender by Changi Airport Group (Singapore) Pte Ltd.

Reference No. : 2021/00451
Description : PD Yes Tender
Open Date/Time : 01-07-2021 17:30:00 (Singapore Time, GMT + 8 hours)
Close Date/Time : 08-07-2021 17:30:00 (Singapore Time, GMT + 8 hours)
Link : <http://52.163.187.112/cag/>

Important Note: You will **not** be able to submit your RFQ/Tender proposal if the Data Protection Due Diligence Form is incomplete.

To ensure a hassle-free submission, we recommend completing the form ahead of the closing deadline.

For enquiries or clarifications concerning the above, please contact the personnel stated in the RFQ/Tender document, accessible through the link above.

Thank you.

Preview

RFQ/Tender Quotation Creation

Create eQuotation Response

Header Item Detail Attachment **Preview**

Preview Page allows suppliers to check all the details of the quotation before submitting.

Header

Quotation Information

| | | | |
|-------------------------------|--|----------------|-------------|
| Quotation Reference No. | TEST21 | Contact Person | TEST |
| Validity Period for Quotation | 90 Days | Designation | 1 |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination | Telephone No. | 123 |
| Payment Term | 45 Days | Email Address | 123@321.com |
| Note To Buyer | | Currency | SGD |

RFQ/Tender Details

| | | | |
|--------------------|---|------------------------|------------------|
| Calling Entity | CAG | Starting Date/Time | 15-03-2021 16:00 |
| Reference No. | 2021/00259 | Closing Date/Time | 29-03-2021 16:00 |
| Product Category | Aircraft Docking Guidance System (ADGS) | Internal Reference No. | |
| Description | Test 7zip | | |
| Note To Suppliers | | | |
| Vendor Eligibility | | | |

Quotation Details

| Item No | Bid No | Brand/Model | Description/ Remarks | Quantity | Unit Price | Total Amount | Lead Time | Action |
|---------|--------|-------------|----------------------|----------|------------|--------------|-----------|-----------------------------|
| 2 | 1 | | test | 1.00 | 1,000.00 | 1,000.00 | | View Detail |

Attachments

| No | File Name | File Description | Action |
|----|------------------------|------------------|--------------------------|
| 1 | 23.3_Result_Today.xlsx | 321 | Download |

Click **[Submit Quote]** to proceed.

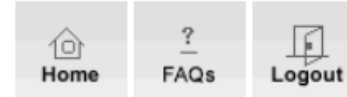
Edit Print **Submit Quote**

Confirmation

RFQ/Tender Quotation Creation



Welcome **User 1, SESAMi PTE LTD**



Quotation submitted successfully

System will prompt a **confirmation message** to indicate that the quotation has been submitted successfully.

Status

RFQ/Tender Quotation Creation

Source Key

[View ITQ/ITT](#)

[Create ITQ/ITT Response](#)

[View/Edit ITQ/ITT Response](#)

Profile

Manage ITQ/ITT Response

To check the quotation submission status, go to: **Source Key > View/Edit ITQ/ITT Response**

Search Criteria

| | | | |
|---------------------------|----------------------------------|----------------|---------------------------------|
| Document Type | <input type="text" value="All"/> | Calling Entity | <input type="text"/> |
| Quotation Reference No. | <input type="text"/> | ITQ/ITT No. | <input type="text"/> |
| Quotation Document Status | <input type="text" value="All"/> | Closing Date | <input type="text" value="31"/> |

[First/Prev] 1, 2, 3, 4 [Next/Last]

| Quotation Ref. No | Quotation Status | ITQ/ITT No. | Type | Description | Closing Date / Time | ITQ/ITT Status | Action |
|-------------------|------------------|-------------------|------|--|---------------------|----------------|----------------------|
| secondstage | RESPONDED | PI/20011_S | ITT | UAT 6 - ITT for IT Audit services for Singapore Turf Club | 17-11-2020 16:00 | CLOSED | View |
| STC2020/0049 | DRAFT | LITQ 2020/0049_S | ITQ | UAT 20 - ITQ for purchase of laptops for Singapore Turf Club | 24-11-2020 16:00 | OPEN | View |
| 666666 | RESPONDED | OITQ 2020/0121 | ITQ | testing for 2nd stage | 17-11-2020 11:00 | CLOSED | View |
| 123456 | RESPONDED | OITQ 2020/0120 | ITQ | Testing for nego | 17-11-2020 11:00 | CLOSED | View |
| 161120v2 | RESPONDED | LITQ 2020/0119_X1 | ITQ | Testing for bid amendment | 17-11-2020 11:00 | CLOSED | View |

Quotation Status:

RESPONDED = Submitted successfully

DRAFT = Quotation not yet submitted

Suppliers **may edit** their quotations while the ITQ/ITT **Status** is still **OPEN**. System will **no longer accept** any submissions/changes once the status is **CLOSED**.

Edit Quotation

RFQ/Tender Quotation Creation

Source Key

- View ITQ/ITT
- Create ITQ/ITT Response
- View/Edit ITQ/ITT Response**

To make changes to the submitted quotation, proceed to:
Source Key > View/Edit ITQ/ITT Response

Search Criteria

| | | | |
|---------------------------|-----|----------------|-----|
| Document Type | All | Calling Entity | All |
| Quotation Reference No. | | ITQ/ITT No. | |
| Quotation Document Status | All | Closing Date | |

To make changes to the quotation, Status of the ITQ/ITT must be **OPEN**.
Click on **[View]** to proceed.

[First/Prev] 1, 2, 3, 4 [Next/Last]

| Quotation Ref. No | Quotation Status | ITQ/ITT No. | Type | Description | Closing Date / Time | ITQ/ITT Status | Action |
|-------------------|------------------|------------------|------|--|---------------------|----------------|-----------------------------|
| secondstage | RESPONDED | PI/20011_S | ITT | UAT 6 - ITT for IT Audit services for Singapore Turf Club | 17-11-2020 16:00 | CLOSED | View |
| STC2020/0049 | DRAFT | LITQ 2020/0049_S | ITQ | UAT 20 - ITQ for purchase of laptops for Singapore Turf Club | 24-11-2020 16:00 | OPEN | View |

666666 Quotation Details

| S/No. | Item No | Brand/Model | Description/ Remarks | Quantity | Unit Price | Total Amount | Lead Time | Action |
|----------|---------|-------------|----------------------|----------|------------|--------------|-----------|-----------------------------|
| 123456 | 1 | 1 | Base offer | 1.00 | 250,000.00 | 250,000.00 | | View Detail |
| 161120v2 | 2 | 1 | Alternative offer | 1.00 | 300,000.00 | 300,000.00 | | View Detail |

Attachments

| S/No. | File Name | Description | Type | File Size(KB) | Action |
|---|-----------|-------------|------|---------------|--------|
| There are no attachments in this document | | | | | |

Scroll to the bottom of the page and click **[Edit]** to proceed.

Edit **Print**

Edit Quotation

RFQ/Tender Quotation Creation

Create eQuotation Response

Header | Item Detail | Attachment | **Data Protection Due Diligence Form** | Preview

Changes can be made to all tabs shown. Data Protection Due Diligence Form tab will only appear if personal data is involved (refer to [Slide 24](#) for more details).

* indicates a required field.

| Quotation Information | | | |
|-------------------------------|--|------------------|--|
| Quotation Reference No. * | <input type="text" value="Int-2021/00453"/> | Contact Person * | <input type="text" value="Jane Doe"/> |
| Validity Period for Quotation | 30 Days | Designation * | <input type="text" value="Manager"/> |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination | Telephone No. * | <input type="text" value="00000000"/> |
| Payment Term | 45 Days | Email Address * | <input type="text" value="jane.doe@supplier.com"/> |
| Note To Buyer | <input type="text"/> | Currency * | <input type="text" value="SGD"/> |

| RFQ/Tender Details | | | |
|------------------------|--|--------------------|---|
| Calling Entity | CAG | Document Type | RFQ |
| Reference No. | 2021/00453 | Starting Date/Time | 02-07-2021 10:00 |
| Payment Term | 45 Days | Closing Date/Time | 12-07-2021 18:00 |
| Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination | Product Category | Aircraft Docking Guidance System (ADGS) |
| Internal Reference No. | GL Jul2 DP DD Test | | |
| Description | GL Jul2 DP DD Test | | |
| Note to Supplier | | | |
| Vendor Eligibility | | | |



Supplier Clarification

Clarification

Supplier Clarification

Please refer to the Specification Document for instructions on how to submit clarifications, as this feature may not be applicable for certain tenders

View RFQ/Tender

Search View

Search Criteria

Search Clear

| | | | |
|----------------|--------------|-----------------|------|
| Doc. Type | All | Document Status | All |
| Reference No. | | Closing Date | |
| Calling Entity | All | Reference No. | OPEN |
| Sort By | Reference No | | |

[First/Prev] 1, 2 [Next/Last]

| Calling Entity | Reference No. | Doc. Type | Description | Start Date/Time | Close Date/Time | Status | Doc. Status | Response Status | Q&A | Action |
|----------------|---------------|-----------|---|------------------|------------------|--------|-------------|-----------------|-------------------|--------|
| CAG | 2021/00209 | Tender | [Corene] Converted from Pre-Q, \$1.5mil, less than 21 days, prof fees | 11-03-2021 08:30 | 25-03-2021 14:00 | OPEN | NEW | | 0 | |
| CAG | 2021/00195 | Tender | [Norhafizah] UAT Scenario 3 | 09-03-2021 16:00 | 31-03-2021 18:00 | OPEN | NEW | RESPONDED | 0 | |
| CAG | 2021/00169 | RFQ | nor.aspa.lela UAT scenario 2 | 08-03-2021 15:30 | 29-03-2021 18:00 | OPEN | NEW | RESPONDED | 1 | |

Click on the hyperlink to proceed.

View/Submit Clarification

Supplier Clarification



- CAG is **not bound** to **reply to every question** received from suppliers.
- Questions posted will be **anonymous**.

Supplier's Clarification

| | | | |
|--------------------|---|-------------------|--|
| Document Type | Tender | Reference No. | 2021/00209 |
| Calling Entity | CAG | Delivery Term | DDP-Delivered Duty Paid - Named Place of Destination |
| Starting Date/Time | 11-03-2021 08:30 | Closing Date/Time | 25-03-2021 14:00 |
| Document Status | NEW | RFQ/Tender Status | OPEN |
| Description | [Corene] Converted from Pre-Q, \$1.5mil, less than 21 days, prof fees | | |

Question

Enter Your Question

Enter the question here and click [**Post Question**].

Note

All the posted questions/responses are viewable by all the participating suppliers. CAG is not bound to reply to every question received.

Post Question

Questions posted will be displayed in this section

My Posted Questions

| S/No. | List of Questions | Posted Date | Buyer Response | Responded Date | Status |
|-------|-------------------|-------------|----------------|----------------|-------------------|
| 1 | Testing Question | 24-03-2021 | | | Pending for reply |

Other Posted Questions

| S/No. | List of Questions | Posted Date | Buyer Response | Responded Date | Status |
|-------------------------------|-------------------|-------------|----------------|----------------|--------|
| There are no questions found. | | | | | |

Questions submitted by other suppliers will be displayed in this section.




Re-submission

Email Notification

Re-submission

ITT Resubmission for PI/20011_S



UATCustomercare@sesami.com
To  Joel Cheong

 Reply  Reply All  Forward 

Mon 16/11/2020 6:20 pm

Dear Valued Supplier,

A resubmission has been initiated for this ITT. You have been invited to re-submit a response for the ITT posted by TURFCLUB

ITT No. : PI/20011_S
Description : UAT 6 - ITT for IT Audit services for Singapore Turf Club
Buyer Company : Changi Airport Group
Start Date/Time : 16-11-2020 18:11 (Singapore Time, GMT +8 hours)
Close Date/Time : 17-11-2020 16:00 Singapore Time, GMT +8 hours

Remarks for Resubmission :

You can view this document at portal <http://119.75.20.179/turfclub/>.

For assistance, please contact SESAMi Customer Care at (+65) 6333 1188 or email us at customercare@sesami.com.

Yours Truly,
Customer Care
SESAMi (Singapore) Pte Ltd

Email Template

You will receive an **email alert** when the buyer has **invited** you for a resubmission to a particular tender/RFQ.

View

Re-submission

Source Key
Profile

View ITQ/ITT

Create ITQ/ITT Response

View/Edit ITQ/ITT Response

To submit clarifications, go to:
Source Key > View ITQ/ITT

| Doc. Type | Description | Start Date/Time | Close Date/Time | ITQ/ITT Status | Doc. Status | Response Status | Q&A | Action |
|----------------------|-------------------|-----------------|--|------------------|------------------|-----------------|-----|--------|
| Changi Airport Group | PP/20010_X1 | ITT | UAT 3 - ITT for IT Audit services for Singapore Turf Club | 04-11-2020 18:09 | 17-11-2020 11:00 | OPEN | NEW | 0 |
| Changi Airport Group | LITQ 2020/0119_X1 | ITQ | Testing for bid amendment | 16-11-2020 11:35 | 17-11-2020 11:00 | CLOSED | NEW | 0 |
| Changi Airport Group | OITQ 2020/0025_X2 | ITQ | UAT 10 - ITQ for purchase of laptops for Singapore Turf Club | 04-11-2020 18:09 | 16-11-2020 16:00 | OPEN | NEW | 0 |
| Changi Airport Group | OITQ 2020/0032_X1 | ITQ | UAT 14 - ITQ for purchase of laptops for Singapore Turf Club | 04-11-2020 18:08 | 13-11-2020 16:00 | CLOSED | NEW | 0 |
| Changi Airport Group | LITQ 2020/0028_X1 | ITQ | UAT 10 - ITQ for purchase of laptops for Singapore Turf Club | 04-11-2020 18:08 | 12-11-2020 11:00 | CLOSED | NEW | 0 |

Bid Amendment/Negotiation:
ITQ/ITT references will have suffix “_X, _X1, _X2..” and so on

2nd Stage Submission:
ITQ/ITT references will have suffix “_S.”

Click on the **icon** to proceed.

Creation Re-submission

Source Key Profile

TERMS AND CONDITIONS

Header Information

| ITQ No. | LITQ 2020/0008_X2 | Document Type | ITQ |
|--|-------------------|---------------|-----|
| <p>TERMS & CONDITIONS TO ITQ</p> <p>Click here to download T&C to ITQ</p> <p>Standing Instruction for ITQ/ITT</p> <p>STC bears no responsibility for and shall not be bound by any changes made to any part of this website by unauthorised third parties or through technical attack of any other nature or kind on this website nor shall STC be liable for any damage or loss that you may suffer or incur as a result of this website being used as a source of Internet abuse.</p> <p>As information transmitted through the Internet in general is not confidential, STC cannot and does not guarantee any privacy protection. You shall immediately notify STC of any unauthorised use of your account or password or any other breach of security known to you. STC reserves its sole and absolute discretion to block access to this website without notice and without assigning any reason thereto, and shall not be liable to you for any damage or loss that you may suffer or incur.</p> <p>Notes for Security Deposit</p> <p>When Security Deposit is required from awarded Contractor, the Contractor shall provide the Club a Security Deposit in the form of an unconditional and irrevocable banker's guarantee or insurance bond, substantially in the form as set out in enclosures provided made in favour of "Singapore Turf Club" provided that the same shall be issued by a reputable bank established in the Republic of Singapore or insurance company registered with the Monetary Authority of Singapore.</p> <p>By clicking "Agree", you acknowledge that you have read and understood the above Terms and Conditions, and you accept and agree that your organisation shall be legally bound by this Terms and Conditions. If you do not wish to agree to the Terms and Conditions on behalf of your organisation, please click "Disagree" and exit this page</p> | | | |

Click **[Agree]** to proceed.

T&C agreement is **mandatory**.

View ITQ/ITT

Search View

Header

Header Information

| | | | |
|---|---|-------------------------|---------|
| Calling Entity | Turf Club Pte Ltd | ITQ Method | Limited |
| ITQ No. | LITQ 2020/0008_X2 | Document Type | ITQ |
| Starting Date/Time | 29-10-2020 / 09:12 | Payment Term | 30 |
| Closing Date/Time | 04-12-2020 / 14:00 | Currency | SGD |
| ITQ Type | Revenue Earning | Tender Box No. | |
| Submission Method | Electronic | Offer Validity Duration | 60 Days |
| Delivery Term | | Reference No. | |
| Product Category | Operation Support --> OS-Audio Visual Eqpt | EPPU Financial Grade | |
| EPPU Supply Head | | BCA Tendering Limit | |
| BCA Work Head | | | |
| WSH Level | | | |
| Description | New audio equipment | | |
| Supplier Criteria | Vendors must attend the site showround/ briefing to be eligible to participate in the quotation. A site showround/ briefing will be held on [Day, Date] at [Time]. Interested vendors are to meet at the entrance of Security Station, Singapore Turf Club, 1 Turf Club Avenue, Singapore Racecourse. | | |
| Site Showround/Briefing (if applicable) | | | |
| Note to Supplier | | | |
| Remarks for Resubmission | | | |

| Primary Contact | | Secondary Contact | |
|-----------------|------------------------|-------------------|--|
| Name | Procurement Approver 1 | Name | |
| Designation | | Designation | |
| Email | pa1@sesami.com | Email | |
| Telephone | 00000000 | Telephone | |

Details

| S/N | Material Part No | Item Description | Quantity | UOM | Delivery |
|-----|------------------|------------------|----------|------|---|
| 1 | | Audio equipment | 1.00 | Unit | DDP-Delivered to Named Place of Destination |

Attachments

| No | File Name | File Size(KB) | Action |
|----|-----------|---------------|--------------------------|
| 1 | Quo... | 7 | Download |

Suppliers can **view the details** of the ITQ/ITT and **download the attachments** provided by the buyer.

At the bottom of the page, click **[Create ITQ/ITT Response]** to proceed.

| Viewed By | Viewed On | Responded By | Responded Date | Response Status | Response Description (For DECLINED) |
|-----------|------------------|--------------|----------------|-----------------|-------------------------------------|
| SUPPLIER1 | 20-11-2020 13:37 | | | | |

Confirmation

Re-submission

Header Detail Attachment Preview

Changes can be made to all four tabs.

Header

| Quotation Information | | | |
|-------------------------|---------------|----------------|------------------|
| Quotation Reference No. | QUOTATIONSEQ1 | Contact Person | ABC |
| Offer Validity Duration | 60 Days | Designation | ABC |
| Delivery Term | | Telephone No. | 123 |
| Payment Term | 30 Days | Email Address | ABC@123.COM |
| Note To Buyer | 1 | Currency | Singapore Dollar |

ITQ/ITT Details

| | | | |
|-------------------|---|--------------------|------------------|
| Calling Entity | Turf Club Pte Ltd | Starting Date/Time | 29-10-2020 09:12 |
| ITQ No. | LITQ 2020/0008_X2 | Closing Date/Time | 04-12-2020 14:00 |
| Product Category | Operation Support --> OS-Audio Visual Eqpt | Reference No. | |
| Description | New audio equipment | | |
| Note To Suppliers | | | |
| Supplier Criteria | Vendors must attend the site showround/ briefing to be eligible to participate in the quotation. A site showround/ briefing will be held on [Day, Date] at [Time]. Interested vendors are to meet at the entrance of Security Station, Singapore Turf Club, 1 Turf Club Avenue, Singapore Racecourse. | | |

Quotation Details

| Item No | Bid No | Brand/Model | Description/ Remarks | Quantity | Unit Price | Total Amount | Lead Time | Action |
|---------|--------|-------------|----------------------|----------|------------|--------------|-----------|-----------------------------|
| 1 | 1 | Pioneer | new 2020 model | 1.00 | 5,000.00 | 5,000.00 | | View Detail |

Attachments

| No | File Name | File Description | File Size(KB) | Action |
|---|-----------|------------------|---------------|--------|
| There are no attachments in this document | | | | |

Edit Print Submit Quote

Quotation submitted successfully

System will prompt a **confirmation message** to indicate that the resubmission has been submitted successfully.

Status

Re-submission

Source Key Profile

View ITQ/ITT
Create ITQ/ITT Response
View/Edit ITQ/ITT Response

To check the quotation submission status, go to:
Source Key > View/Edit ITQ/ITT Response

Suppliers **may edit** their quotations while the ITQ/ITT **Status** is still **OPEN**.
System will **no longer accept** any submissions/changes once the status is **CLOSED**.

Quotation Status:
RESPONDED = Submitted successfully
DRAFT = Quotation not yet submitted

| Document Type | All | Calling Entity | All | | | | |
|-------------------------|-------------|-------------------|-------------|---|------------------|--------|----------------------|
| Quotation Reference No. | | ITQ/ITT No. | | | | | |
| Status | All | Closing Date | | | | | |
| Quotation Status | ITQ/ITT No. | Type | Description | Closing Date / Time | ITQ/ITT Status | Action | |
| QUOTATIONSEQ1 | RESPONDED | LITQ 2020/0008_X2 | ITQ | New audio equipment | 04-12-2020 14:00 | OPEN | View |
| secondstage | RESPONDED | PI/20011_S | ITT | UAT 6 - ITT for IT Audit services for Singapore Turf Club | 17-11-2020 16:00 | CLOSED | View |
| 1234678 | DRAFT | PP/20010_X1 | ITT | UAT 3 - ITT for IT Audit services for Singapore Turf Club | 17-11-2020 11:00 | CLOSED | View |
| 666666 | RESPONDED | OITQ 2020/0121 | ITQ | testing for 2nd stage | 17-11-2020 11:00 | CLOSED | View |
| 123456 | RESPONDED | OITQ | ITQ | Testing for nego | 17-11-2020 | CLOSED | View |




PO Acknowledgement

Email Notification

PO Acknowledgement

ITT Resubmission for PI/20011_S



UATCustomercare@sesami.com
To  Joel Cheong

 Reply  Reply All  Forward 

Mon 16/11/2020 6:20 pm

Dear Valued Supplier,

There is a new Purchase Order (PO) for you in the CAG e-Procurement portal.

PO Number : 510012356
Buyer company : Changi Airport Group
Buyer Name : Buyer1
Buyer Telephone : 65112233
Buyer Email : buyer1@changiairport.com
PO Total Amount : SGD 1000.00

You can view this document at portal <http://119.75.20.179/turfclub/>.

For assistance, please contact SESAMi Customer Care at (+65) 6333 1188 or email us at customercare@sesami.com.

Yours Truly,
Customer Care
SESAMi (Singapore) Pte Ltd

Email Template

You will receive an **email alert** when the buyer has released a **Purchase Order** to you.

View

PO Acknowledgement



Welcome **Customer Care Team, Changi Airport Group Supplier**

1



Admin | Source Key | Order Management | Profile

Purchase Order | **View Purchase Order**

Order Management > Purchase Orders

To locate the PO, go to:
Order Management > View Purchase Order

Purchase Order

| Processing Status | Number |
|---------------------------------------|--------|
| New | 6 |
| Acknowledged/Rejected | 8 |

New:

Order(s) which have not been acknowledged

Acknowledged/Rejected:

Order(s) which had been acknowledged/rejected.

List

PO Acknowledgement



Welcome Customer Care Team, Changi Airport Group Supplier 1



Admin | Source Key | Order Management | Profile

Order Management > [Purchase Orders](#) > PO Listing

Purchase Order

Search Criteria:

PO No: Status:

Customer Code: Sort By:

From: To:

Go To Page: Page 1 of 1

| <input type="checkbox"/> | PO No | PO Date | PO Order Value | Status |
|--------------------------|------------------------|-------------|----------------|--------|
| <input type="checkbox"/> | CAG125 | 15 Nov 2011 | SGD 355.00 | NEW |
| <input type="checkbox"/> | CAG118 | 15 Nov 2011 | SGD 11,850.00 | NEW |
| <input type="checkbox"/> | CAG114 | 15 Nov 2011 | SGD 3,550.00 | NEW |
| <input type="checkbox"/> | CAG111 | 15 Nov 2011 | SGD 1,775.00 | NEW |
| <input type="checkbox"/> | CAG104 | 15 Nov 2011 | SGD 35,500.00 | NEW |
| <input type="checkbox"/> | CAG100 | 15 Nov 2011 | SGD 35,500.00 | NEW |

Click the **PO number** to view the details.

Acknowledge PO Acknowledgement



Welcome Customer Care Team, Changi Airport Group Supplier 1



Admin Source Key Order Management Profile

Order Management-> [Purchase Orders](#)-> [PO Listing](#) > PO Details

Purchase Order

[Print](#) [Acknowledge](#) [REJECT](#)

[Terms And Conditions](#)

| Header | |
|---------------------------|--|
| Vendor Information | |
| Company Name: | Changi Airport Group Supplier 1 |
| Address: | 7B Keppel Road Singapore 089055 |
| Co Reg No: | |
| GST Reg No: | |
| Attention: | Accounts Payable |
| Tel: | NA |
| Fax: | NA |
| Email: | NA |
| Vendor Code: | CAGSupplier1 |
| Order information | |
| Order No: | CAG125 |
| Order Date: | 15.11.2011 |
| Order Status: | NEW |
| Vendor Quotation Ref: | |
| PR No / RFQ: | 2-379 |
| Payment Term: | Payment before 30 days after delivery |
| Delivery Term: | Best Way-2-Day |
| PO Value: | SGD 355.00 |
| Buyer Information | |
| Company Name: | |
| Address: | |
| Co Reg No: | |
| GST Reg No: | |
| Buyer: | |
| Tel: | 6541 2872 |
| Fax: | 6545 6223 |
| Email : | xu.wellun@changiairport.com |
| Requestor: | Xu Wellun |
| Ship To | |
| Address: | Changi Airport FIRE WARDEN/ASST FIRE WARDEN SG 918146 |
| Bill To | |
| Address: | Finance Department - Accounts Payable Changi Airport Group (S) Pte Ltd PO Box 168 Singapore Changi Airport SG - 918146 |
| Vendor Response | |
| Vendor Reference No: | <input type="text"/> |
| Vendor Remarks: | <input type="text"/> |

- **Acknowledge:** to accept the PO
- **Print:** to save a copy of the PO as PDF
- **Reject:** to reject the PO

Print

PO Acknowledgement



Welcome **Customer Care Team, Changi Airport Group Supplier 1**



Admin | Source Key | Order Management | Profile

Order Management > [Purchase Orders](#) > PO Listing

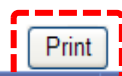
Purchase Order

Search Criteria:

PO No: Status:

Customer Code: Sort By:

From: To:



Check the box of the PO you wish to print and click **[Print]**.

Go To Page: Page 1 of 1

| <input type="checkbox"/> | PO No | Supplier Name | PO Date | PO Order Value | Status |
|-------------------------------------|------------------------|---------------|-------------|----------------|--------|
| <input checked="" type="checkbox"/> | CAG125 | CAG | 15 Nov 2011 | SGD 355.00 | NEW |
| <input type="checkbox"/> | CAG118 | CAG | 15 Nov 2011 | SGD 11,850.00 | NEW |
| <input type="checkbox"/> | CAG114 | CAG | 15 Nov 2011 | SGD 3,550.00 | NEW |
| <input type="checkbox"/> | CAG111 | CAG | 15 Nov 2011 | SGD 1,775.00 | NEW |
| <input type="checkbox"/> | CAG104 | CAG | 15 Nov 2011 | SGD 35,500.00 | NEW |
| <input type="checkbox"/> | CAG100 | CAG | 15 Nov 2011 | SGD 35,500.00 | NEW |



Thank You