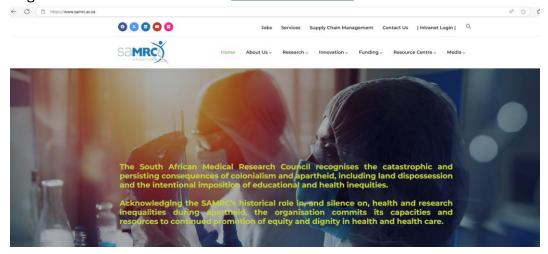
SAMRC Supply Chain Management Tender Portal Guide

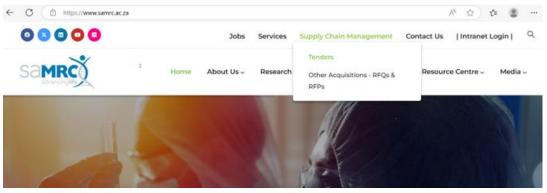
This is a step-by-step "how to" guide for potential service providers interested in registering as a supplier on the SAMRC tender portal and submitting tender bids for potential appointment to render goods and services to SAMRC.

How to Register -

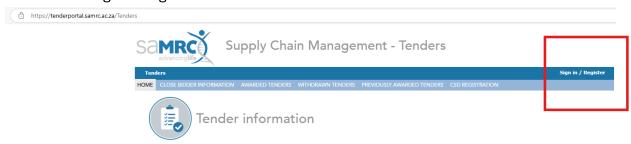
1. Log onto the SAMRC website on www.samrc.ac.za



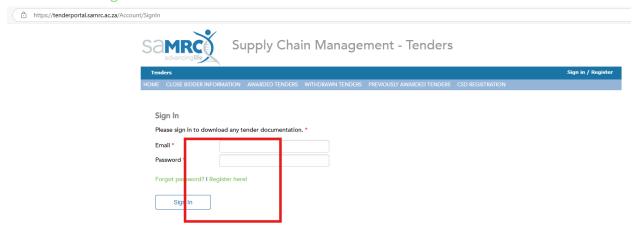
2. Hover on Supply Management and click on the Tenders tab



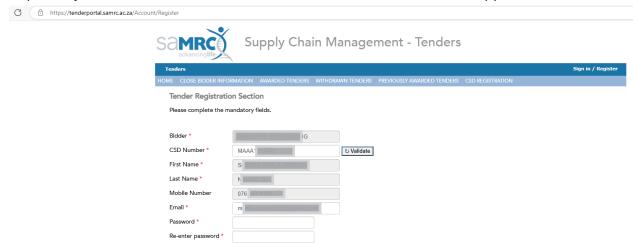
3. Click on the Sign in/Register tab as indicated



4. Click on the Register here! Tab as indicated



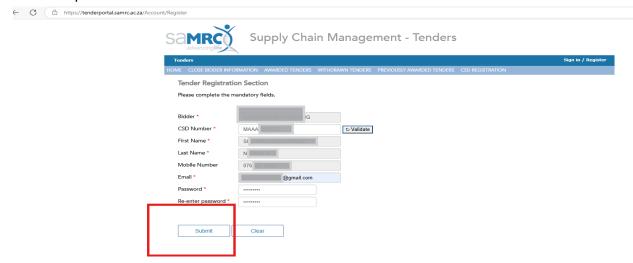
5. Populate your CSD Number, click on validate for CSD information to appear



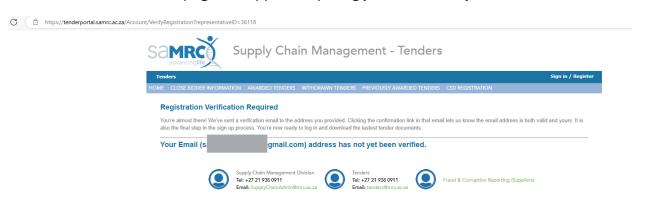
5.1 For non-registered suppliers please click on the link below for guidance on CSD registration

https://secure.csd.gov.za/Home/RegistrationProcess

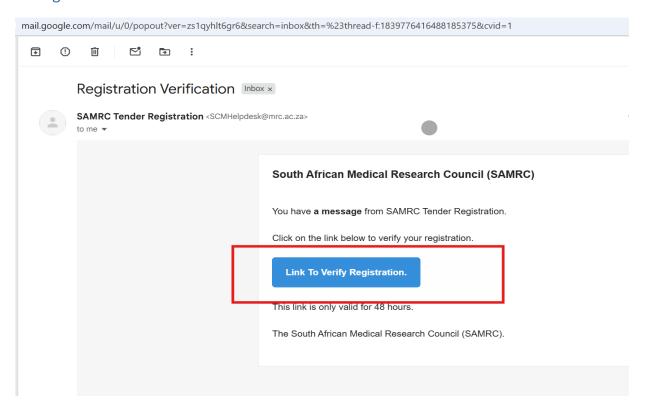
6. Create a password and click on the submit tab is indicated



7. A verification of email page will appear requiring you to confirm your email address

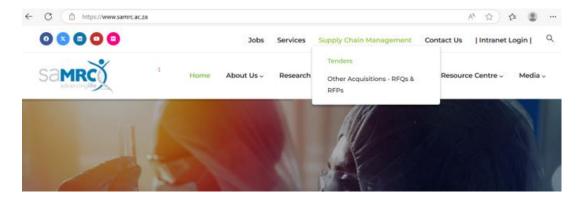


8. Log in to your email address and SAMRC mail received, click on the link to verify registration Tab

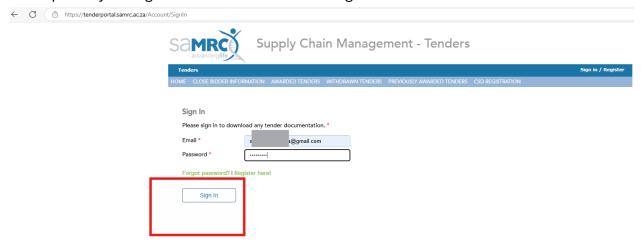


How to Sign in and submit a tender -

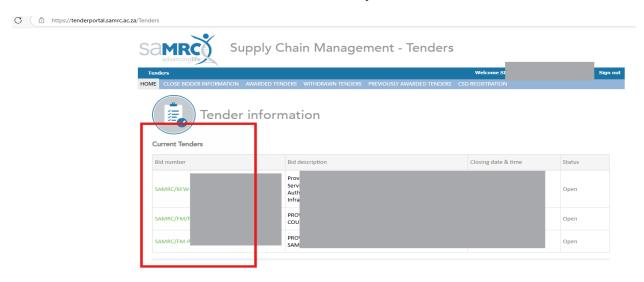
1. Hover on Supply Management and click Tenders



2. Populate your log in details and click on the sign in tab as indicated



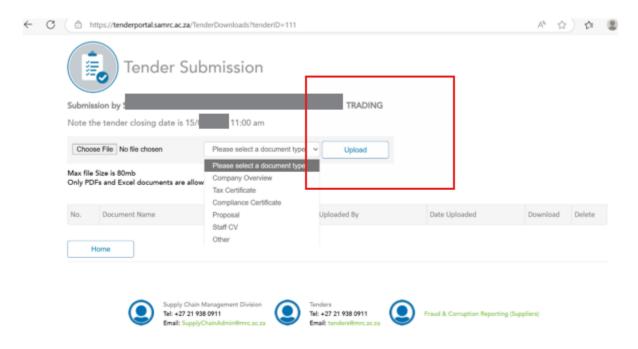
3. Under Current tenders click on the bid number you intend to tender for



4. Under **Tender Documentation** click download for the tender document, for all required tender information i.e. compliance requirements, SBD documents, evaluation criteria etc.



Under Tender Submission select/choose documents from your PC as per tender requirements and upload



- 6. For a two-stage envelope tender follow the same process in Step 5 by uploading all tender compliance and functional requirements to **envelope 1** and all financial related documents to **envelope 2** and click on upload.
- 7. Once all uploads have been confirmed, the tender submission process is complete.

Disclaimers and Conditions:

- Payment shall be made by bank transfer into the service provider's bank account, 30 days from statement date.
- This site is optimized for MS Edge browser. Please use MS Edge Browser only.
- Only PDF files are allowed. Maximum allowable file size: 80 MB
- Split larger PDF files into smaller files for ease of submission. No .zip files is allowed.
- SAMRC will not be accountable for late submissions emanated from the file size, technical matters or any other challenges experienced on the upload prior tender closing.





