HOW TO SUBMIT QUOTATIONS

This user manual outlines the process for submitting a material quotation through the Supplier Portal. It provides a detailed walkthrough of how to create, review, and submit quotations for Materials, Services, and Subcontracting. The guide also highlights key features, such as adding pricing, delivery terms, and any required supporting documents. By following these instructions, you, as a supplier, will be able to efficiently submit accurate quotations, ensuring a smooth and timely response to procurement requests. Step-by-Step Guide to Submitting Quotations in the Supplier Portal



Table of Contents

Α.	Definition of Terms2
В.	How to Submit Material Quotations
1.	Process Flow
2	Email Invite4
3	Supplier Non-Disclosure Agreement (NDA)5
4	Quote Details: General Information Tab6
5	Quote Details: Delivery and Payment Terms Tab7
6	Quote Details: Items Tab8
7.	Quote Details: Attachments Tab9
C.	How to Submit Services Quotations
1.	Process Flow10
2	Email Invite
3	Supplier Non-Disclosure Agreement (NDA)12
4	Quote Details: General Information Tab13
5	Quote Details: Delivery and Payment Terms Tab14
6	Quote Details: Items Tab15
7.	Quote Details: Attachments Tab16
D.	How to Submit Subcontracting Quotations17
1.	Process Flow17
2	Email Invite
3	Supplier Non-Disclosure Agreement (NDA)19
4	Quote Details: General Information Tab20
5	Quote Details: Delivery and Payment Terms Tab21
6	Quote Details: Items Tab22
7.	Quote Details: Attachments Tab23

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 1 of 23



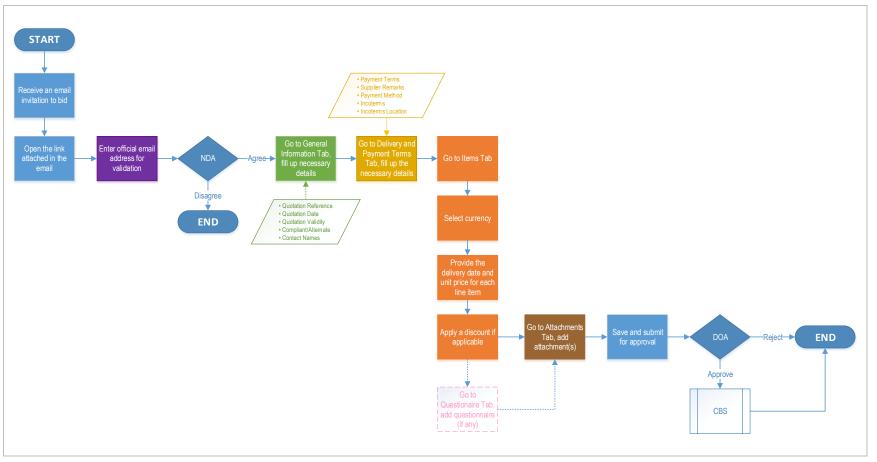
A. Definition of Terms

- 1. Alternate A quote that may deviate from the original compliant quote in terms of product, pricing, or terms.
- 2. **Business Unit** It refers to a distinct division or segment within an organization, responsible for specific products, services, or markets.
- 3. **Buyer** An individual responsible for sourcing, purchasing, and managing the acquisition of goods, services, and materials needed for the company's operations, projects, and construction activities.
- 4. **Compliant** A quote that fully adheres to the predefined criteria, such as pricing, discounting, product specifications, or contract terms.
- 5. **Non-Disclosure Agreement** A legal contract that ensures the confidentiality of sensitive information exchanged between the buyer and supplier during the quotation process. It prevents the supplier from sharing or using the buyer's proprietary information for any purpose other than preparing and submitting the quotation.
- 6. **Payment Terms** Refer to the conditions under which a buyer agrees to pay a seller for goods or services.
- 7. **Plant** Refers to the physical location or facility within a company where goods are manufactured, processed, or stored.
- 8. PR Item Refers to a specific good or service requested through a formal purchase requisition process.
- 9. **Quotation** A formal document provided by a supplier or service provider that outlines the price and terms for specific goods or services offered to a buyer.
- 10. **Supplier** A person or organization that provides goods, services, or materials to another entity, typically a business, to support its operations or production processes.
- 11. **Supplier Portal** A digital platform that enables suppliers to interact with businesses for activities such as supplier registration, submitting requests for quotations (RFQs), and providing quotation submissions.
- 12. **Surrogate** Refers to supplier documents and/or quotations submitted by the buyer on behalf of the supplier when the supplier is unable to submit directly.

01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 2 of 23
Version	Date	Policy Reference	Document Title	Page No.

B. How to Submit Material Quotations

1. Process Flow



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 3 of 23





2. Email Invite

Search Power International Hold. has invited you to participate in the RPQ for Door frames - Message (HT Search O X
File Message Help
💼 🗸 🖻 🖄 V 🕤 Share to Teams 📓 All Apps 🖓 Mark Unread 🏭 V 🍋 5 🖉 Find 🔯 V Coom 🛅 🖉 Report Phishing 🕕 Report Spam V V
Power International Hold. has invited you to participate in the RFQ for Door frames
Numu Support © \bigcirc Reply All \rightarrow Forward W U U U U U U U U U U U U U U U U U U
Dear Valuable Supplier,
Pewer International Hold, is honored to invite you to participate in the RFQ (Request for Quotation) for 000000842(Door frames), Use the following link to access our Supplier Portal site, in order to submit the Quotation Unk to submit Quote Please note that the submission deadline for this RFQ is set at - 12-Feb-2025 11:12:37[Arabia Standard Time] All communication regarding the RFQ must be via the supplier Portal. Looking forward to your active participation and we encourage you to submit your most competitive proposal. Kindly note that any quotation submitted outside of the supplier portal will not be considered for evaluation
Thank you
Dilshard Kiyas
Power International Hold. m.diishard@powerholding-intl.com
Best Regards,
POWERITERNATIONAL Numu Support
The supplier will receive an email to participate in the submission of quotations.
1 Click on the link to view details and submit a quotation.

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 4 of 23



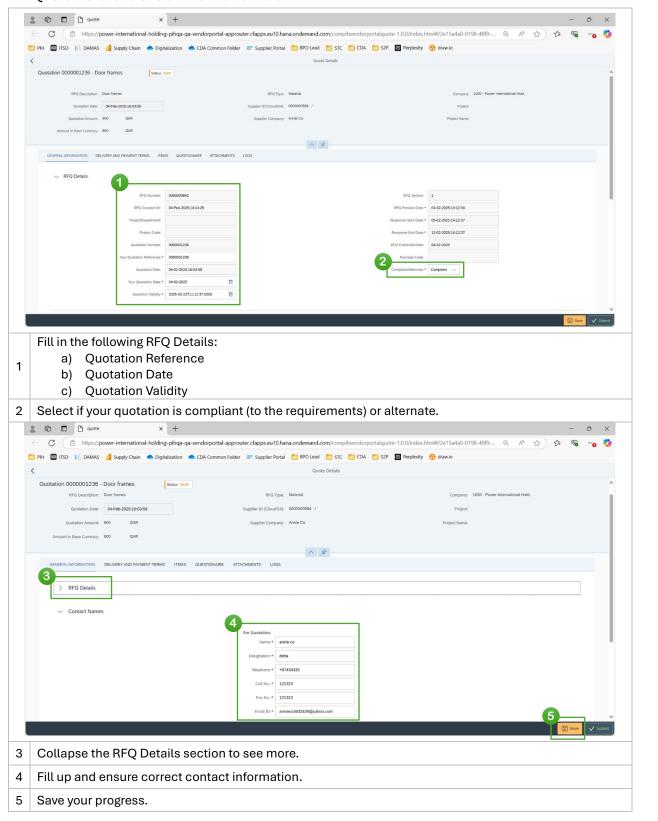


	🔞 🗈 🕒 Time Ta 🔕 Joel - Ti 🤹 Joel - Ti 🤹 RFQ Cri 🎐 New tai 🖾 what is 📥 CDA Cri 🤹 STC Pre 🕼 Executi 📥 JAN - Ci 🛄 PHH IT Si 🚽 Central 📼 Manag 📼 Quote 🔤 Supplie 🕒 quote 🔯 Yupplie
	– 🖸 🗈 https://power-international-holding-pihqa-qa-vendorportal-approuter.cfappseu10.hana.ondemand.com/compilwendorportalquote-1.0.0/index.html#/2e15a4a0-0198-4819 🔍 🗚 🏠 🎓 🐾 🧤 🧳
2	PIH 题 ITSD 📔 DAMAS 🚽 Supply Chain 🌰 Digitalization 🥌 CDA Common Folder 📨 Supplier Portal 📋 BPO Lead 🎦 STC 🎦 CDA 🎦 S2P 📓 Perplexity 🔂 draw.io
<	Quote Details
	Quotation 0000001236 - Door frames Status Dail
	Enter the official Email:
	2 Supplier Non-Reciprocat NDA
	Amount in 3
	I accept the Supplier Non-Disclosure Agreement
	GENERAL
	Confirm
	🗑 Save 🗸 Schmit
Τ	Enter your official email address.
	Expand the Supplier Non-Reciprocal NDA and read carefully.
	If you accept all terms and conditions, tick the checkbox.
Ì	Click 'Confirm' to proceed.

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 5 of 23



4. Quote Details: General Information Tab



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 6 of 23



5. Quote Details: Delivery and Payment Terms Tab

2 🕼 🗖 🛉 quote	× +												-	0	×
	ower-international-holding-pihqa								98-48f9	Q A [%]	☆	£≞	~		•
		CDA COMMON	supplier Forta		te Details	J2r	an respiewty U	ulaw.io							
Quotation 0000001	236 - Door frames	Status Draft													
RFQ Description:	Door frames		RFQ Type:	Material				Company:	1000 - Power	r Internationa	al Hold.				
Quotation Date:	04-Feb-2025:16:03:59		Supplier ID (Cloud/S4):	000000584	/			Project:							
Quotation Amount:	900 QAR		Supplier Company:	Annie Co.				Project Name:							
Amount in Base Currency:	900 QAR														
GENERAL INFORMATI	ON DELIVERY AND PAYMENT TE	ERMS ITEMS	QUESTIONAIRE ATTA	ACHMENTS I	∽ LOGS										
			QUESTIONAILE ATTA		1003		5		_						
	2 Payment Terms:						Incoterms:*	DDP	c9						
p	Payment Terms:* Z030 - 3 ayment terms description: 30 DAYS	30 DA V				6 terr	ms Description: D	elivered Duty Pa	id						
	AFTER IN SUBMISS	VVOICE				Incot	terms Location:*	DOHA							
	Supplier Remarks:		Ø												
	Payment Method:* Bank Tr	ransfer													
_		4									7)			
												G Sav	e	/ Subn	nit
Go to Delive															
1	ery and Payme	ent Terms	s tab.												
	ery and Payme preferred or a			ms.											
Select your		greed pa		ms.											
Select your Input suppl	preferred or a	greed pa any.	ayment ter												
Select your Input suppl Input your p	preferred or a	greed pa any. reed pay	ayment ter vment met												
Select your Input suppl Input your p Select Inco	preferred or a ier remarks, if preferred or ag	greed pa any. reed pay e list pro	ayment ter vment met vided.	hod.											

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 7 of 23



		🔚 DAMAS 👍 Su	pply Chain	📥 Digitalization 🛛 📥 CD.	A Common Fo	lder 🜌	Supplier F	Portal 📋 B			CDA 📋 S2P	徽 Perple	xity 😚 draw.	io			
<									Quote D	etails							
	Quotation (0000001236 - Doo	or frames	Status Draft					\sim								
	GENERAL	INFORMATION DEL	VERY AND PAY	MENT TERMS	QUESTIONAL	RE AT	TACHMENT		2—								
	Descript	tion							Curren	y: QAR	~		ncoterms:	DDP	coterms Location:	DO	HA
							4			Discount:		Percent	6 🗸 Appl	y ↓ Download	<u>↑</u> Upload Expa		pseAll
	Quotatio	MAT / SRV No	DOC Type	Short Text	RFQ Qty	UON	Deliver	y Date Unit F	Price	Per Quantity	Quoted Unit Qty	QL	oted Uom	conversion Factor wi.	Total Amo	Incl Indicator	Dis
	1		ZNPR	Bulletproof door	1.000	EA	04		1000	1		1		1	1000	00	
						-	6		_								Þ
		Gross Amount: 900				-		scount:		Percent %	~			Net Total: 900			Þ
		Gross Amount: 900				<		scount:		Percent %	~			Net Total: 900			
		Gross Amount: 900						scount:		Percent %	~			Net Total: 900		Save	
	Go to	Gross Amount: 900	b.			4 -		scount:		Percent %	<u>_</u>			Net Total: 900		Save	
-		ltems ta				4		icount:		Percent %	~]			Net Totat: 900		Save	
	Selec	ltems ta t currenc	cy.				Die			Percent %	<u> </u>			Net Total: 500		Save	
	Selec	ltems ta t currenc	cy.	ount for ea	chlir	ne it	Die			Percent %	✓]			Net Total: 500		Save	
	Selec [.] Input	ltems ta t currenc	:y. discc		chlir	ne it	Die			Percent %	✓			Ner Total: 500		Save	
	Selec [:] Input [:] Selec [:]	Items ta t currenc to apply	cy. disco very (date.	chlir	ne it	Die			Percent %	~			Net Total: 900		Sove	
	Selec [:] Input Selec [:] Input	Items ta t currenc to apply t the deli the unit	y. disco very o price.	date.			tem.		mou					Net Total: 900		Sove	

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 8 of 23



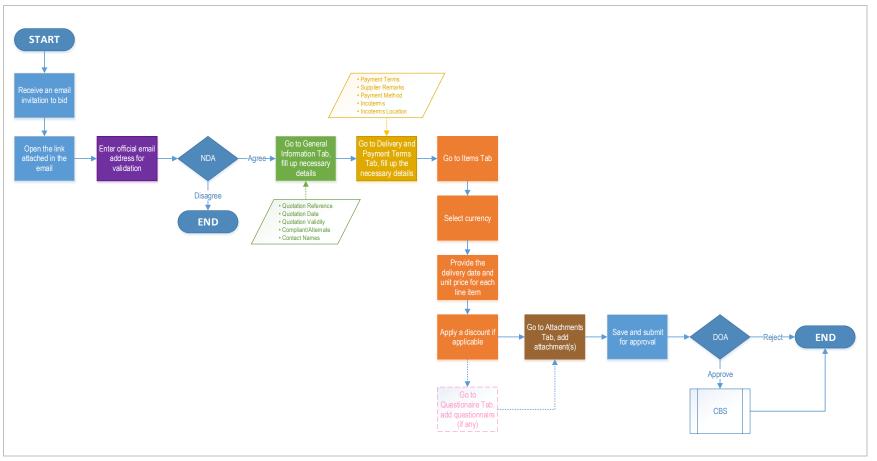
7. Quote Details: Attachments Tab

💄 🕼 🗖 🗋 quote	× +							_	0	×
		a-vendorportal-approuter.cfapps.eu10.han				8-48f9 Q A [%]	· ☆) ·	ć= %	0	•
_	🚽 Supply Chain 🥌 Digitalization	CDA Common Folder Supplier Portal		CDA CDA S2P M Perplexity	🔂 draw.io					
<			Quote Details							
Quotation 0000001	236 - Door frames	Status Draft								
RFQ Description:	: Door frames	RFQ Type:	Material		Company:	1000 - Power Internatio	onal Hold.			
Quotation Date:	04-Feb-2025:16:03:59	Supplier ID (Cloud/S4):	0000000584 /		Project:					
Quotation Amount:	900 QAR	Supplier Company:	Annie Co.		Project Name:					
Amount in Base Currency:										
		1	<u>^</u> ≯							
GENERAL INFORMAT	ION DELIVERY AND PAYMENT TER	MS ITEMS QUESTIONAIRE ATTAC	CHMENTS LOGS							
							3			
								dd Attache	tao	
Document Title (at	(least one document is mandatory)							Add Attachn	ent	
2	least one document is mandatory)				Action			Add Attachm	ent	
2 Document Title					Action			Add Attachn	ent	
2					Action			Add Attachn	ent	
2 Document Title							Ţ	Add Attachn	ent	
2 Document Title							4	Add Attachn	ent	
2 Document Title							4	Save	ent	bmit
2 Document Title Enter bite for attach							4			bmit
2 Document Title Enter title for attach Go to Attac	ment	ocument title.					4			bmit
Coursent Title Enter bite for attach Go to Attac Upload file	^{ment} hments tab. and enter the d	ocument title. achments, click o	n 'Add Atta	achment.'			4			bmit
Cournert Title Enter title for attach Go to Attac Upload file If you wish t	hments tab. and enter the d		n 'Add Atta	achment.'			4			bmit

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 9 of 23

C. How to Submit Services Quotations

1. Process Flow



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 10 of 23



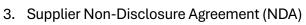


2. Email Invite

Search Power International Hold. has invited you to participate in the RPQ for Door frames - Message (HT) Search O X
File Message Help
🔟 - 🖻 🖄 - 🔍 - S - 🖒 - 👘 Share to Teams 📓 All Apps 🖓 Mark Unread 🏭 - 🍋 - ₅ \wp Find $\ \begin{tabular}{lllllllllllllllllllllllllllllllllll$
Power International Hold. has invited you to participate in the RFQ for Door frames
Numu Support 😳 c_{2} Areply a_{2} Areply a_{2} Areply All \rightarrow Forward a_{2} a_{2} The 04 02-2025 16:04 CC a_{2} Area France Backo, © Distance Market M
Dear Valuable Supplier,
Peower International Hold. is honored to invite you to participate in the RFQ (Request for Quotation) for 000000842(Door frames), Use the following link to access our Supplier Portal site, in order to submit the Quotation Link to submit Quote Please note that the submission deadline for this RFQ is set at - 12-Feb-2025 11:12:37[Arabia Standard Time] All communication regranding the RFQ must be via the supplier Portal. Looking forward to your active participation and we encourage you to submit your most competitive proposal. Kindly note that any quotation submitted outside of the supplier portal will not be considered for evaluation
Thankyou
Dilshard Kiyas
Power International Hold. m.diishard@powerholding=intl.com
•
Best Regards,
POWER INTERNATIONAL NUMU Support
The supplier will receive an email to participate in the submission of quotations.
1 Click on the link to view details and submit a quotation.

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 11 of 23



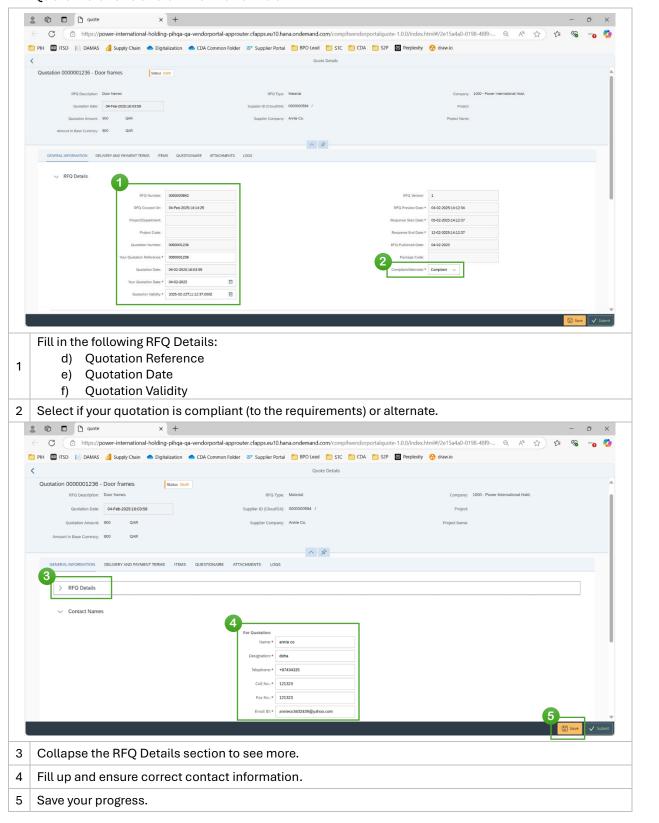


AA	🖞 🍈 🗖 🖰 Time Ta 🥥 Joel - Ti 🥥 RFQ.Cri i i New tai 🖾 what is i in CDA.Cri i i Str. Prei i Die Executi i in JAN - Ci 🖾 PHH IT Si 🤞 Central 😂 Managi 😂 Quote 🖾 Supplie 🖸 quote 🗋 qui x +	-	0	×
-	🗧 🕜 🕒 https://power-international-holding-pihqa-qa-vendorportal-approuter.cfapps.eu10.hana.ondemand.com/compilivendorportalquote=1.00/index.html#/2e15a4a0-0198-4819 🔍 A ^h 🏠 👔	~	0	•
	n m marinso monore de la contra			
	Quotation 0000001236 - Door frames Status Draft			1
	Accept NDA to proceed			
	Enter the official Email:			
	Amount I Amount I Amount I Accept the Supplier Non-Disclosure Agreement			
	Confirm			
		Save	🗸 Su	ıbmit
	Enter your official email address.			
	Expand the Supplier Non-Reciprocal NDA and read carefully.			
	If you accept all terms and conditions, tick the checkbox.			
ŕ	Click 'Confirm' to proceed.			

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 12 of 23



4. Quote Details: General Information Tab



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 13 of 23



5. Quote Details: Delivery and Payment Terms Tab

	🕼 🗖 🗋 quote	× +												-	0	×
(-		wer-international-holding-pihqa								198-48f9	Q A	4 1	£'≡	~	0	-
<				rolder 🔛 supplier rolta		te Details	n 🔄 Jer	replexity	U UIAW.IO							
	Quotation 00000012	36 - Door frames	Status Draft													1
	RFQ Description:	Door frames		RFQ Type:	Material				Company:	1000 - Powe	er Internatio	onal Hold.				
	Quotation Date:	04-Feb-2025:16:03:59		Supplier ID (Cloud/S4):	000000584	/			Project:							
	Quotation Amount:	900 QAR		Supplier Company:	Annie Co.				Project Name:							
	Amount in Base Currency:	900 QAR														
		0			^											_
	GENERAL INFORMATIC		ITEMS	QUESTIONAIRE ATTA	ACHMENTS I	LOGS		5								
		2 Payment Terms:						Incoterms:*	DDP	c						
		Payment Terms:* 2030 - 3	30 DA 🗸				6 te	ms Description:	Delivered Duty Pa	nid						
		vment terms description: 30 DAYS AFTER IN SUBMISS	VOICE				Inco	terms Location:*	DOHA							
		3 Supplier Remarks:	ION	Ø												
				()												
				G												
		Payment Method:* Bank Tr	ransfer	<i>G</i>								G		_		
			ransfer	(y								7	Sa Sa	we	✓ Sub	omit
	Go to Delive	Payment Method:* Bank Tr	-4										Sa Sa	we	✓ Sut	omit
-		Payment Method:* Bank Tr	ent Term	s tab.								7	Sa	we	✔ Sut	omit
-		Payment Method:* Bank Tr	ent Term	s tab.	rms.								Sa Sa	ave	✓ Sut	omît
S	Select your	Payment Method:* Bank Tr	ent Term greed pa	s tab.	ms.								Sa Sa	we	✓ Sut	omit
5	Select your nput suppli	Payment Method:* Bank Tr ery and Payme preferred or a	ent Term greed pa any.	s tab. ayment ter									Sa Sa	ave	✓ Sut	pmit
5 	Select your Input suppli Input your p	Payment Method.* Bank Tr erry and Payme preferred or a er remarks, if	ent Term greed pa any. reed pay	s tab. ayment ter vment met									Sa Sa	ave	✓ Sut	omit
5 	Select your Input suppli Input your p Select Incot	Payment Method.* Bank Tr erry and Payme preferred or ag er remarks, if referred or ag	ent Term greed pa any. reed pay e list pro	s tab. ayment ter vment met vided.	hod.								Sa Sa	ave	Sut	pmit

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 14 of 23



-			international	+	lomortal an	router	cfappe ou 10		and com	compileron	domortalquato.1	0.0/index.html#/2o15	4-0.0109-4950-	a, A* ☆)	- ć= %	0
e				Digitalization CD										a n' u	2= 10	0
•	<								Quote De	etails						
	Quotation	0000001236 - Do	or frames	Status Draft					\sim							
	GENERA	LINFORMATION DE	LIVERY AND PAY	MENT TERMS	QUESTIONAI	RE AT	TTACHMENTS									
	Descrip	otion						2	Currenc	y: QAR	~	Incoterms:	DDP Inc	oterms Location:	DOH	A
							4			Discount:	F	Percent % 🗸 Apply	3 Download	▲ Upload Expande	II Collaps	eAll
	Quotatio	. MAT / SRV No	DOC Type	Short Text	RFQ Qty	UON.	Delivery	_	_	Per Quantity	Quoted Unit Qty	Quoted Uom	conversion Factor wi	Total Amount	Indicator	Dis
	1		ZNPR	Bulletproof door	1.000	EA	04		1000	1		1	1	1000.00		
						1.00										Þ
		Gross Amount: 900					6 Disc	ount:		Percent %	$\overline{}$,	let Total: 900			
														7		_
															Save	🗸 Si
Ī	Coto	ltems ta	h													-
	Selec	t curren	cy.													
	Input	to apply	disco	ount for ea	ch lir	ne it	tem.									
	Selec	t the del	ivery	date.												
	Input	the unit	price.													
										- +						
	(Opti	o <i>nal)</i> Inp	ut to a	apply disc	ount	to t	ne to	talar	nou	π.						

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 15 of 23



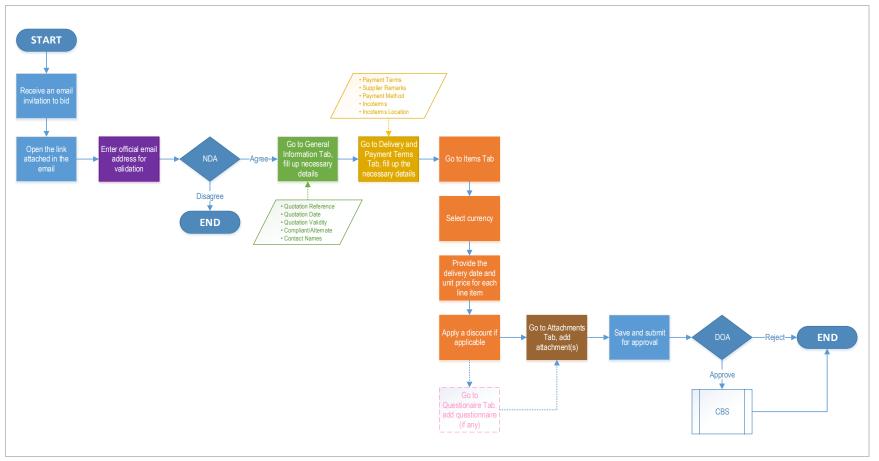
7. Quote Details: Attachments Tab

💄 🕼 🗖 🗋 quote	× +								0	×
		a-vendorportal-approuter.cfapps.eu10.han				8-48f9 Q. A [%]	ক্র) গ	i 😵	0	0
_	🚽 Supply Chain 🥌 Digitalization	 CDA Common Folder Z Supplier Portal 		CDA 🛅 S2P 🔛 Perplexity	😚 draw.io					
<			Quote Details							
Quotation 0000001	236 - Door frames	Status Draft								
RFQ Description:	Door frames	RFQ Type:	Material		Company:	1000 - Power Internation	nal Hold.			
Quotation Date:	04-Feb-2025:16:03:59	Supplier ID (Cloud/S4):	000000584 /		Project:					
Quotation Amount:	900 QAR	Supplier Company:	Annie Co.		Project Name:					
Amount in Base Currency:										
		n	~ \$							
GENERAL INFORMATI	ION DELIVERY AND PAYMENT TER	MS ITEMS QUESTIONAIRE ATTAC	CHMENTS LOGS							
							3			
							A	dd Attachme	ent	
O Decument Title (at	land one document is mandaton à								-	
2	least one document is mandatory)				There					
2 Document Title					Action					
2					Action					
2 Document Title										
2 Document Title							4			
2 Document Title							4] Save	✓ Sút	mit
2 Document Title Enter title for attach							4] Save	✓ Sut	mit
Document Title Enter title for attach	ment	locument title.					4	Save	✓ Sut	mit
Coursent Title Enter title for attach Go to Attac Upload file	nent hments tab. and enter the d	locument title. achments, click o	n 'Add Atta	ichment.'			4) Save	✓ Sub	mit
Cocument Title Enter title for attach Go to Attac Upload file If you wish t	hments tab. and enter the d		n 'Add Atta	ichment.'			4] Save	✓ Sút	mit

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 16 of 23

D. How to Submit Subcontracting Quotations

1. Process Flow



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 17 of 23





2. Email Invite

A Search A Search
File Message Help
👔 - 🖻 🖄 - 🚫 - 5 - 5 - 🛱 Share to Teams 📓 All Apps 🖾 Mark Unread 🏭 - 🍋 - 5 - 6 Find 🔯 - Q. Zoom 🛅 🖉 Report Phishing 🕕 Report Spam
Power International Hold. has invited you to participate in the RFQ for Door frames
Numu Support © $\begin{tabular}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $
Dear Valuable Supplier,
Pewer International Hold. is honored to invite you to participate in the RFQ (Request for Quotation) for 000000842(Door frames), Use the following link to access our Supplier Portal site, in order to submit the Quotation Link to submit Quote Please note that the submission deadline for this RFQ is set at - 12-Feb-2025 11:12:37[Arabia Standard Time] All communication regarding the RFQ must be via the supplier Portal. Looking forward to your active participation and we encourage you to submit your most competitive proposal. Kindly note that any quotation submitted outside of the supplier portal will not be considered for evaluation
Thank you
Dilshard Kiyas
Power International Hold. m.diishard@powerholding-intl.com
Best Regards,
POWER INTERNATIONAL Numu Support
The supplier will receive an email to participate in the submission of quotations.
Click on the link to view details and submit a quotation.

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 18 of 23



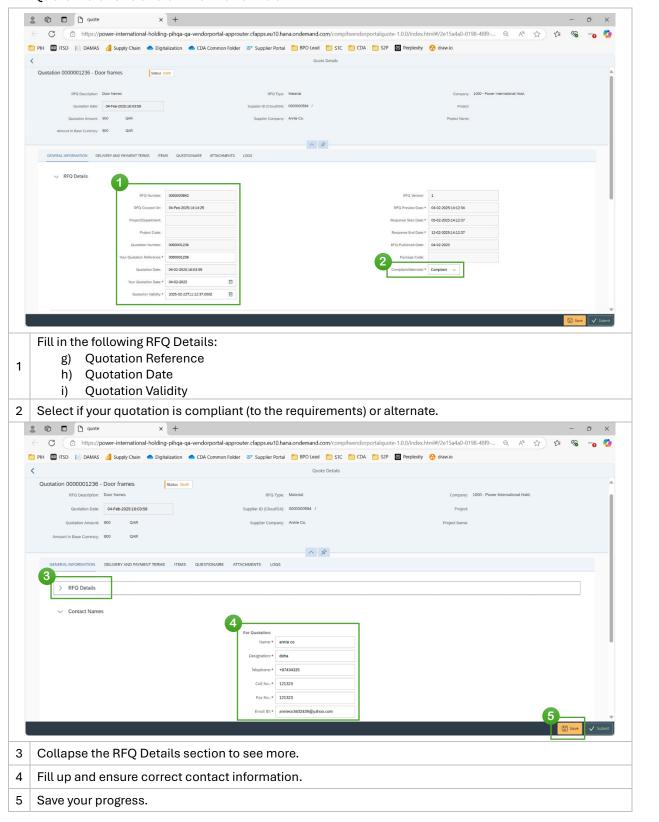


	🔞 🗖 🖰 Time Ta 🚳 Joel - Ti 🚳 RFQ Cr 🎍 New Ta 🔯 what is 🕿 CDA Cr 🎂 STC Pre 🏚 Executi 🕿 JAN - C 🔯 PH H Ti 🛃 Centra 🖙 Manag 🖙 Quote 🖙 Supplie 🗅 quote 🕒 qu x + - O^- X
¢	🖸 🖄 https://power-international-holding-pihqa-qa-vendorportal-approuter.cfapps.eu10.hana.ondemand.com/compilivendorportalquote=1.0.0/index.html#/2e15a4a0-0198-4819 🍳 🛝 🏠 🎓 🤏 🧤 🧖
•	1H 🔯 ITSD 📄 DAMAS 🚽 Supply Chain 📥 Digitalization 📥 CDA Common Folder 📨 Supplier Portal 🎦 BPO Lead 🎦 STC 🎦 CDA 🎦 S2P 📓 Perplexity 🔂 draw.io
<	Quote Details
	Quotation 000001236 - Door frames Sature Draft Accept NDA to proceed
	Enter the official Email:
	a 2 Supplier Non-Reciprocal NDA
	Amount P 3
	I accept the Supplier Non-Disclosure Agreement
	GENERA.
	Confirm
	🗑 Save 🗸 Submit
	Enter your official email address.
⊢	
	Expand the Supplier Non-Reciprocal NDA and read carefully.
	If you accept all terms and conditions, tick the checkbox.
T	Click 'Confirm' to proceed.

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 19 of 23



4. Quote Details: General Information Tab



Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 20 of 23



5. Quote Details: Delivery and Payment Terms Tab

-	🕼 🗖 🗋 quote	× +												-	0	\times
+		wer-international-holding-pihq								198-48f9	Q /	4" \$	₹2	~	0	-
<	1H 💵 ITSD 📔 DAMAS	🚽 Supply Chain 🛛 📤 Digitalizatio	n 📥 CDA Commor	n Folder 🖉 Supplier Porta		ote Details	A SZP	W Perpiexity	Craw.io							
	Quotation 00000012	36 - Door frames	Status Draft													1
	RFQ Description:	Door frames		RFQ Type:	: Material				Company:	1000 - Powe	er Internatio	onal Hold.				
	Quotation Date:	04-Feb-2025:16:03:59		Supplier ID (Cloud/S4):	: 000000584	/			Project:							
	Quotation Amount:	900 QAR		Supplier Company:	: Annie Co.				Project Name:							
	Amount in Base Currency:	900 QAR														
		0	_		^	Ŕ										-
	GENERAL INFORMATIC	DELIVERY AND PAYMENT T	TERMS ITEMS	QUESTIONAIRE ATT	ACHMENTS	LOGS		5								
		2 Payment Terms:						Incoterms:*	DDP	c						
		Payment Terms:* Z030	- 30 DA 🗸				6 te	rms Description:	Delivered Duty Pa	id						
	Pa	AFTER I	S CREDIT INVOICE				Inco	oterms Location:*	DOHA							
		3 SUBMIS	SION	Ø												
		Supplier Kernarks.														
		Payment Method:* Bank	Transfer									G				
													G Sa	ive	🗸 Sut	mit
	Cata Daliva			a tab												
	Go to Delive	ery and Payme	ent lerm	is tab.												
3	Select your	preferred or a	agreed p	ayment ter	rms.											
-		preferred or a er remarks, if		ayment ter	rms.											
I	nput suppli	·	fany.													
	nput suppli nput your p	er remarks, if	f any. greed pay	yment met												
 	nput suppli nput your p Select Incot	er remarks, if referred or ag	f any. greed pay e list pro	yment met ovided.	thod.											

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 21 of 23



		🔚 DAMAS 👍 Su	pply Chain	📤 Digitalization 🛛 📥 CD	Common Fo	lder 🛛	Supplier I	Portal 📋			CDA 📋 S2P	🗱 Perple	ity 😚 draw.	o			
<									Quote D	letails							
	Quotation (0000001236 - Doo	or frames	Status Draft					\sim								
	GENERAL	INFORMATION DEL	VERY AND PAY	MENT TERMS	QUESTIONAI	RE AT	TACHMENT	'S LOGS	2—								
	Descript	tion							Curren	cy: QAR	~	Ir	coterms:	DDP In	coterms Location:	DO	HA
							4			Discount:		Percent %	~ Appl	Download	Upload Expa		oseAll
	Quotatio	MAT / SRV No	DOC Type	Short Text	RFQ Qty	UON	Deliver	ry Date Unit	Price	Per Quantity	Quoted Unit Qty	Qu	ted Uom	Conversion Factor wi.	Total Amo	unt Incl Indicator	Dis
	1		ZNPR	Bulletproof door	1.000	EA	04		1000	1		1		1	1000	.00	
						-	6		_		_						Þ
		Gross Amount: 900						scount:		Percent %	~			Net Total: 900			Þ
		Gross Amount: 900						scount:		Percent %	~			Net Total: 900		2	•
		Gross Amount: 900						scount:		Percent %	~			Net Total: 900		Save	
	Go to	Gross Amount: 900	b.					scount:		Percent %	<u>_</u>		_	Net Totat: 900		Save	► ▼
-		ltems ta						scount:		Percent %	✓]			Net Total: 900		Save	
	Selec	ltems ta t currenc	cy.				De			Percent %	~].			Net Total: 900		Save	
	Selec	ltems ta t currenc	cy.	ount for ea	chlir	ne it	De			Percent %	✓			Net Total: 900		Save	
	Selec [.] Input	ltems ta t currenc	:y. discc		chlir	ne it	De			Percent %	×			Net Total: \$00		Sove	
	Selec [.] Input [.] Selec [.]	Items ta t currenc to apply	cy. disco very (date.	chlir	ne it	De			Percent %	~			Net Totat 900		Save	
	Selec [:] Input Selec [:] Input	Items ta t currenc to apply t the deli the unit	y. disco very o price.	date.			tem.		amou					Net Total: 900		Save	

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 22 of 23



7. Quote Details: Attachments Tab

	× +				-	- 0	×
		a-vendorportal-approuter.cfapps.eu10.hana.ondemand.c			☆) ☆	0 8	-
_	Supply Chain 🌰 Digitalization	CDA Common Folder Supplier Portal BPO Lead		Perplexity 🚯 draw.io			
<			te Details				
Quotation 0000001	236 - Door frames	Status Draft					
RFQ Description:	: Door frames	RFQ Type: Material		Company: 1000 - Power Internationa	al Hold.		
Quotation Date:	04-Feb-2025:16:03:59	Supplier ID (Cloud/S4): 0000000584	1	Project:			
Quotation Amount:	: 900 QAR	Supplier Company: Annie Co.		Project Name:			
Amount in Base Currency:							
		1 -	\$2				
GENERAL INFORMAT	ION DELIVERY AND PAYMENT TER	MS ITEMS QUESTIONAIRE ATTACHMENTS L	ogs				
					3—		
					Add Atta	chment	
2 Document Title (at	least one document is mandatory)						
Document Title							
				Action			
Enter title for attach	ment			Action			
Enter title for attach	ment						
Enter title for atlach	ment						
Enter title for attach	ment				4		
Enter title for attach	ment				4 Save	√ s	ubmit
	nnent				4. E Save	√ s	ubmit
Go to Attac		locument title.			4 Save	✓ s	ubmit
Go to Attac Upload file	hments tab. and enter the d	locument title. achments, click on 'Adc	l Attachment.		4 E Save	✓ s	ubmit
Go to Attac Upload file If you wish t	hments tab. and enter the d to add more att		l Attachment.		4 Save	✓ 5	ubmit

Version	Date	Policy Reference	Document Title	Page No.
01	09 th March 2025	PIH-POL-CG-1102-B-03	How to Submit Quotations	Page 23 of 23