



WHEN WE CREATE A GOOD BRAND, WE OPEN A PORTAL TO THE FUTURE.

Prequalification Supplier Training Document

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II. Subscribe to a Prequalification - public area
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XIV. Status View





I. Prequalification Consult - public area

How to access the functionality at the public area





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How to access the functionality at the public area



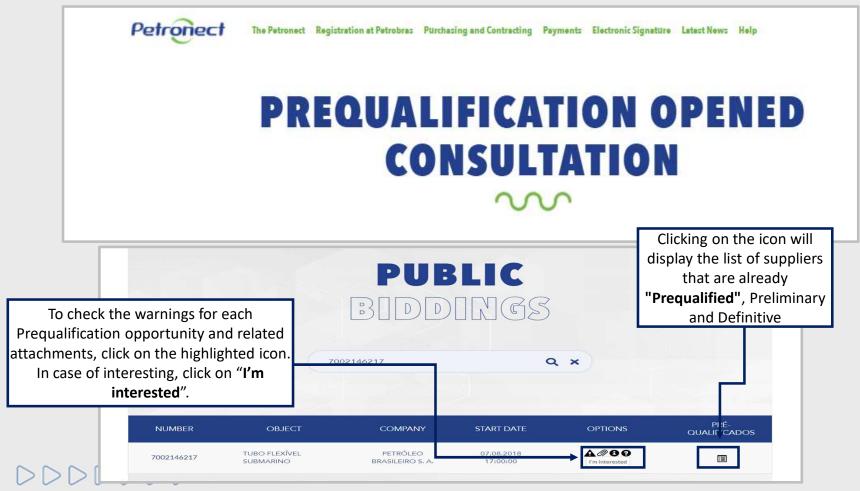


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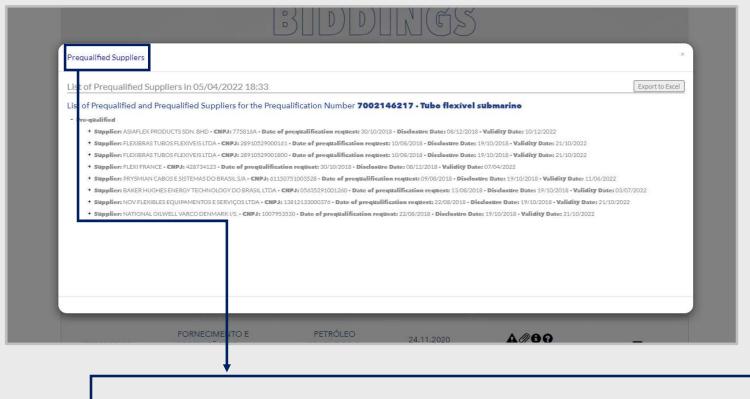


How to access the functionality at the public area





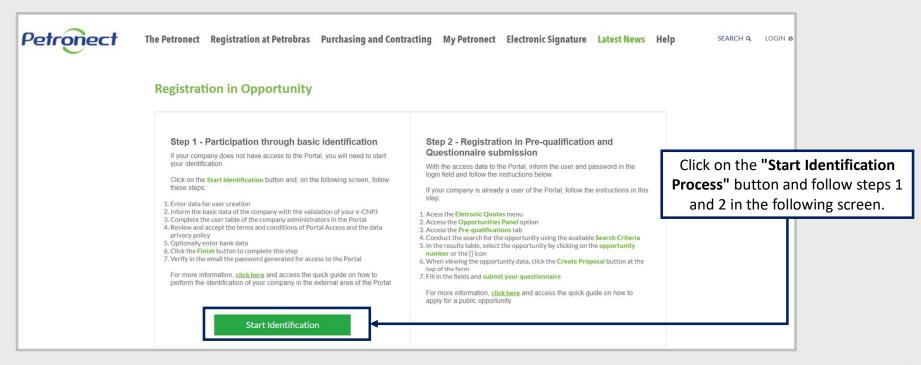
How to access the functionality at the public area



List of "Prequalified Suppliers" preliminary and definitive for the prequalification object

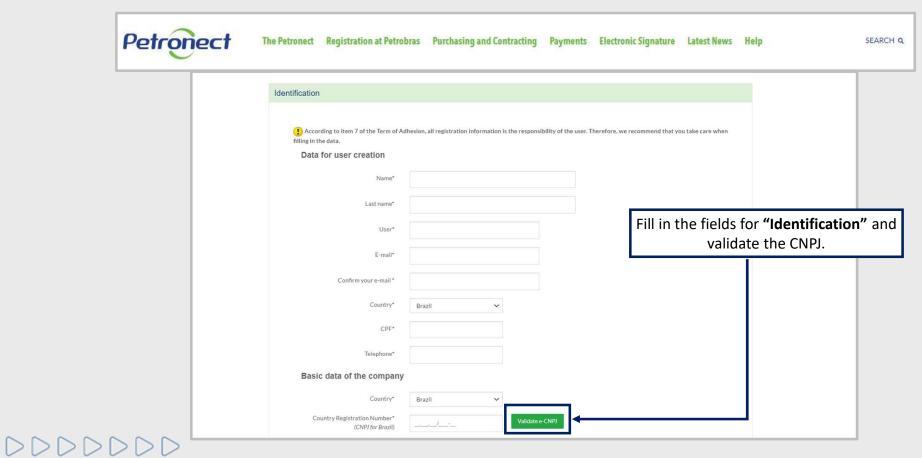


How to access the functionality at the public area





How to access the functionality at the public area





How to access the functionality at the public area

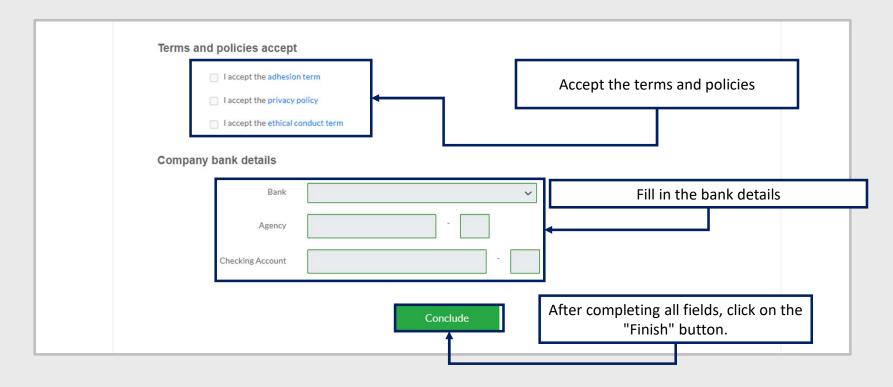
As the CNPJ is validated, all the data from the following Options will be automatically filled in.

Corporate Social Reason*	
Fantasy Name	
Opting for SIMPLE	○ Não · · · · · · · · · · · · · · · · · · ·
Type of Company*	~
State Registration	∨ Number*
Municipal Registration	○ Não
ZIP CODE*	
State®	City* V
Neighborhood*	
Address*	Number*
Complement	
Telefone	
Company Managers*	+ Add Company Managers
	Full Name* CPF* Office*





How to access the functionality at the public area





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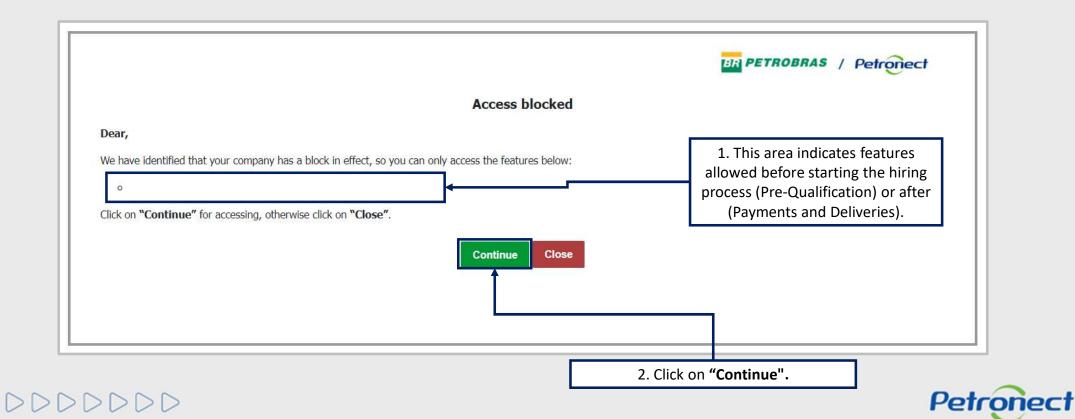




III. Prequalification consultation - internal area

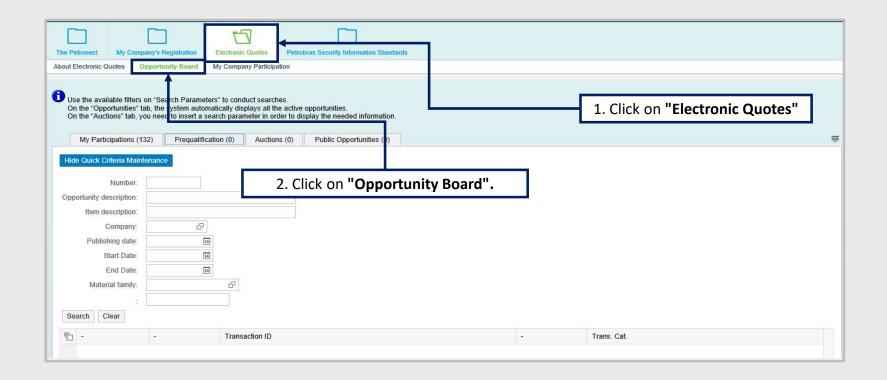
Accessing the functionality in the internal area

Shown only if your company was prohibited from participating in bidding and contracting with the Petrobras System according to Supplier Performance Evaluation.



III. Prequalification consultation - internal area

Accessing the functionality in the internal area

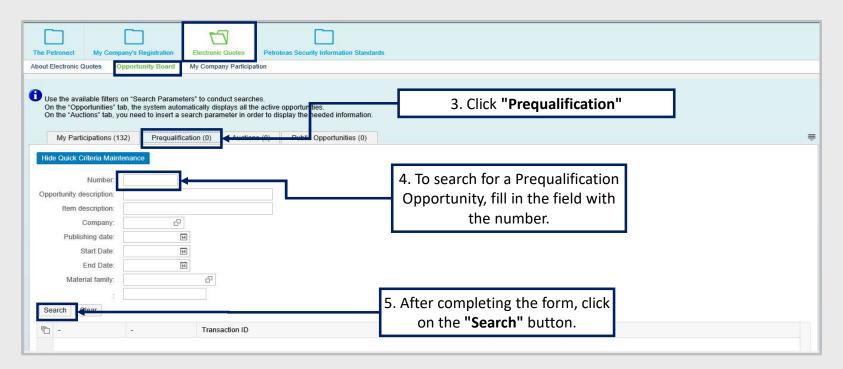




III. Prequalification Consultation - internal area

Accessing the functionality in the internal area

By accessing the "Electronic Quotes" feature, it will displays the "Opportunity Board" tab as the home screen. The user must access the "Prequalification" tab to search a process.





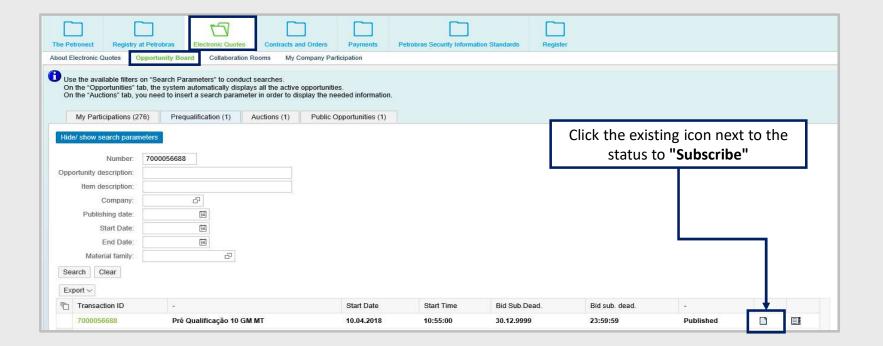
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IV. Subscribe to a Pre-Qualification - internal area

Confirming a Participation

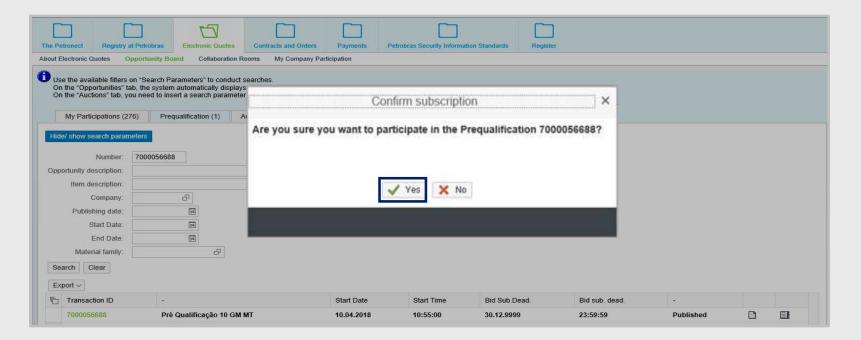




IV. Subscribe to a Pre-Qualification - internal area

Confirming a Participation

A pop-up will appear to make sure the bid participation.

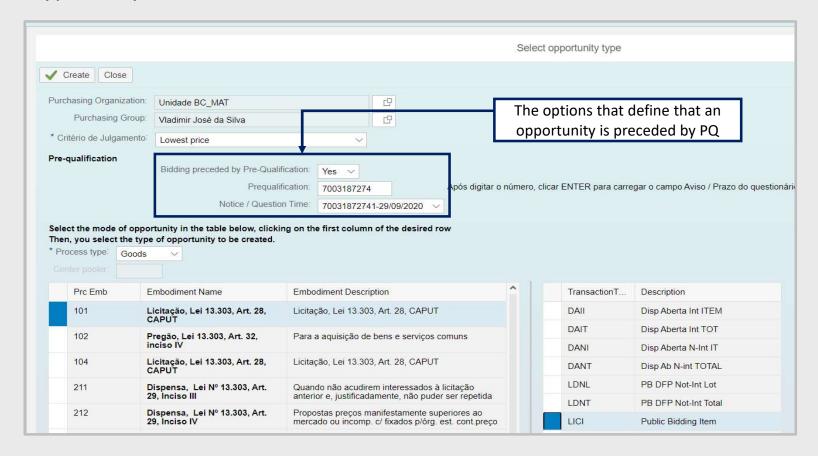








Opportunity preceded by PQ



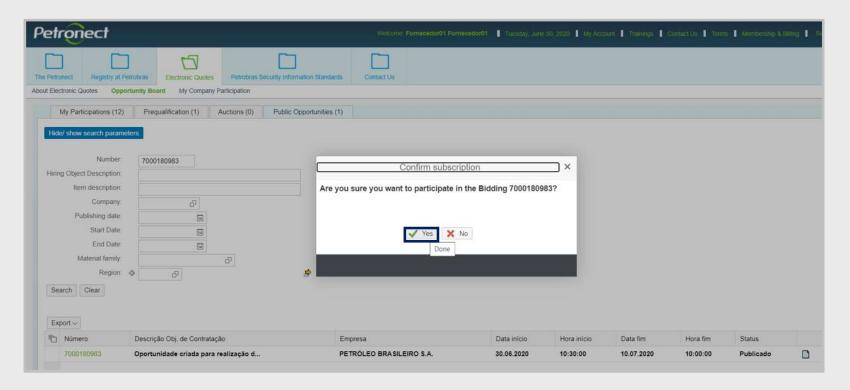




Opportunity preceded by PQ

The moment that the supplier is signing up for the opportunity, he will have two possibilities:

If it is approved the prequalification that was inserted in the present opportunity, he will normally enroll in the opportunity



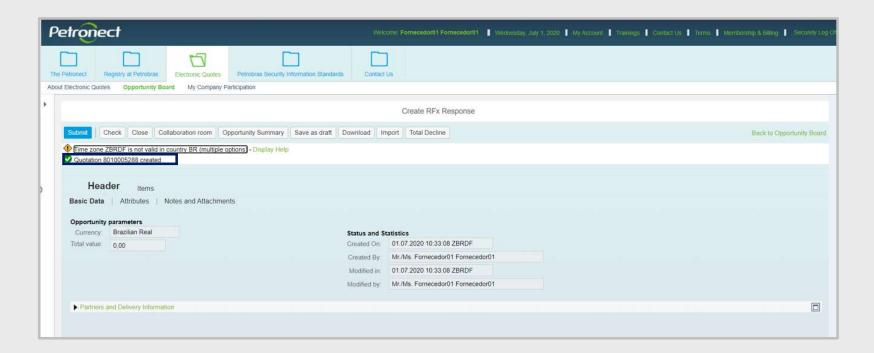




Opportunity preceded by PQ

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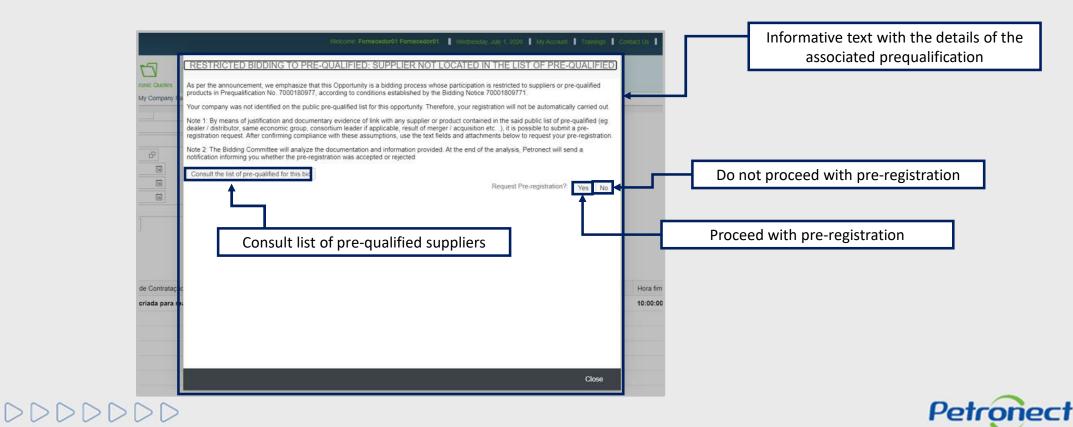




Opportunity preceded by PQ

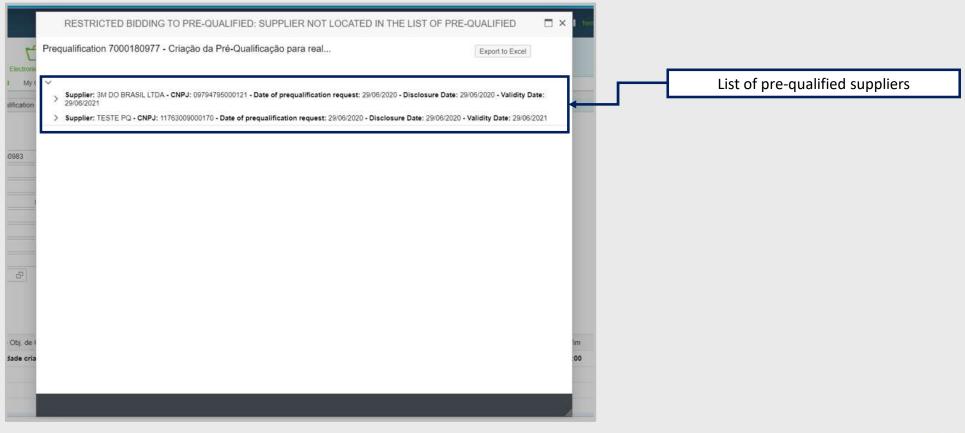
In the moment the supplier is signing up for the opportunity, he will have two possibilities:

If it is disapproved or has not participated in the pre-qualification entered in the present opportunity, the following screen will appear:



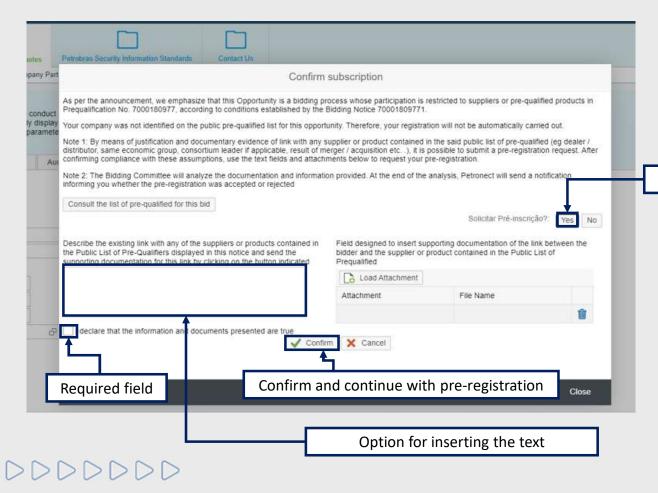
Opportunity preceded by PQ

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Opportunity preceded by PQ

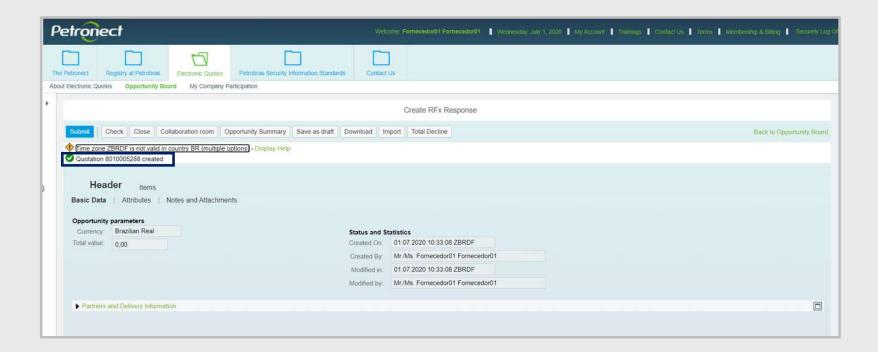


If the supplier has decided to proceed



Opportunity preceed by PQ

If the pre-registration is approved, the supplier will receive an email and will be able to register normally at the opportunity, and, this time, he will not have to do again the pre-registration process:





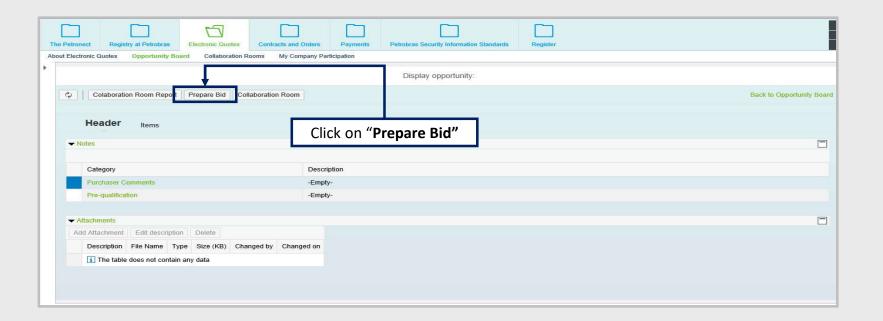
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VI. Preparing the Bid - Process 1

Preparing the Bid

Process 1: The "Display Opportunity" screen will be displayed.

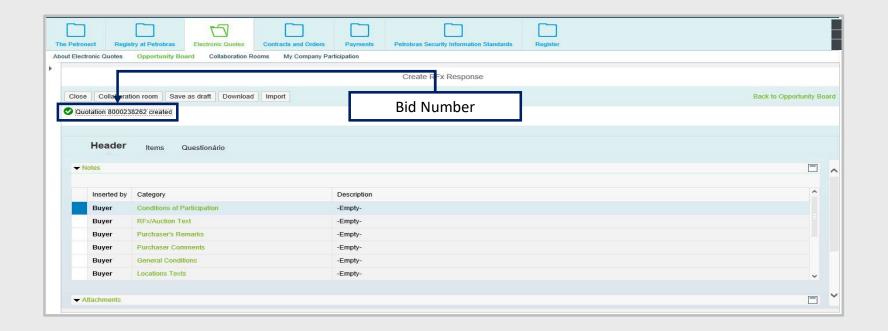




VI. Preparing the Bid - Process 1

Preparing the Bid

Process 1: The proposal for the Prequalification will be created and the message "Quotation XXXXXXX created" will appear.





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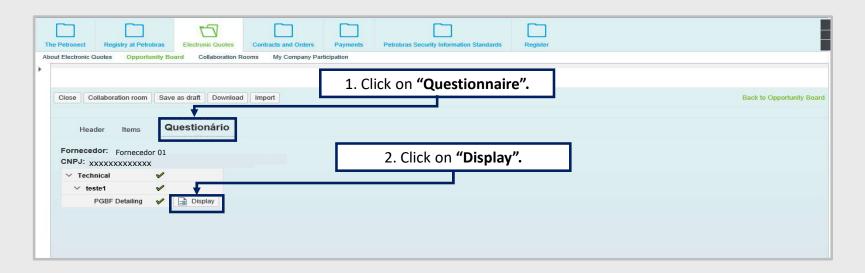
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IX. Status View X. Report XI. Answer Questionnaire - Process 2



VII. Questionnaire

Questionnaire

Process 1: If the requirements of the Prequalification are the same as the technical criteria of a family from registry, for suppliers who have technical approval in this family, the "Questionnaire" option is on consultation mode, since it will be exempt from response by having green flag for the evaluated criteria:



IMPORTANT: If the Supplier does NOT have an approved register for this particular "Family", you must prepare a proposal and answer the questionnaire. (Process 2: Supplier, slide 32 - Answer Questionnaire)





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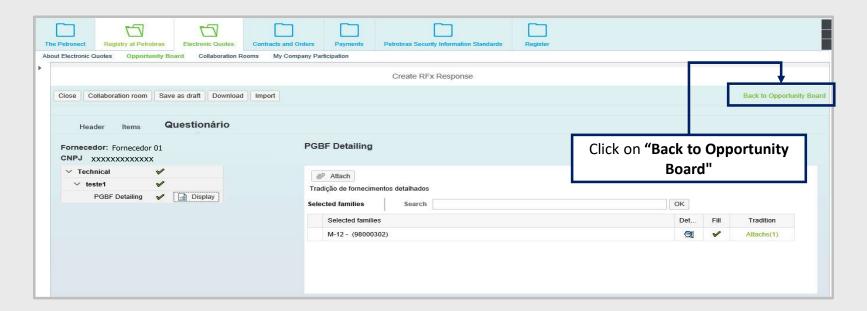




VIII. Opportunity Board

Opportunity Board

Process 1: Click on "Back to Opportunity Board" to return and check the Prequalification status:





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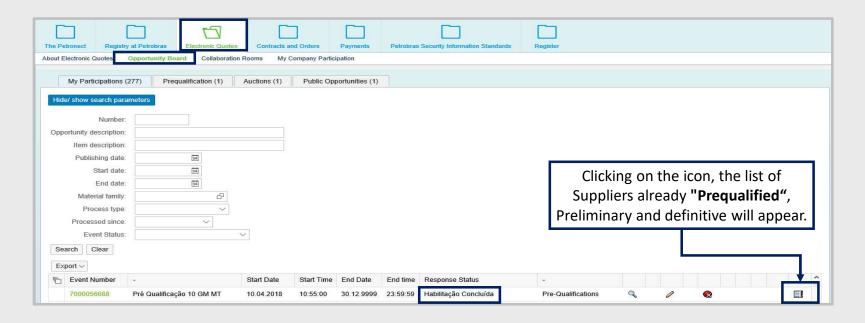




IX. Status View

Status View

Process 1: Returning to the Opportunities Board, in the "My Participations" tab you can see the Prequalification with "Evaluation Completed" status:



A supplier prequalification for a particular family does not guarantee that it will be enrolled in a future opportunity created and preceded by this Prequalification.





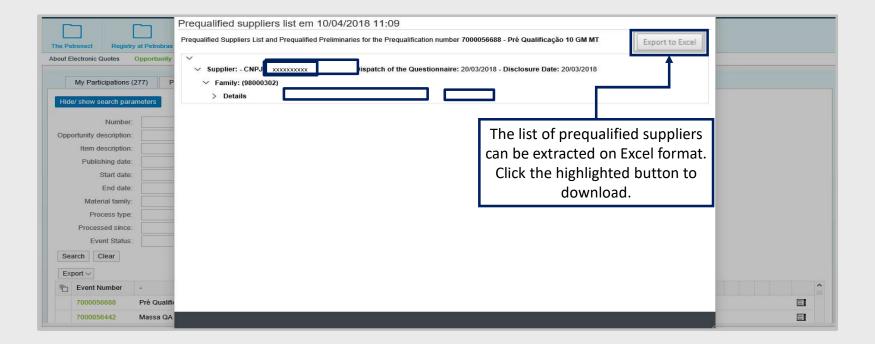
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X. Report

Prequalified suppliers list

Process 1: The list with information about the prequalified supplier as final and preliminary, including detailing of the selected family, if it is necessary, will be displayed.





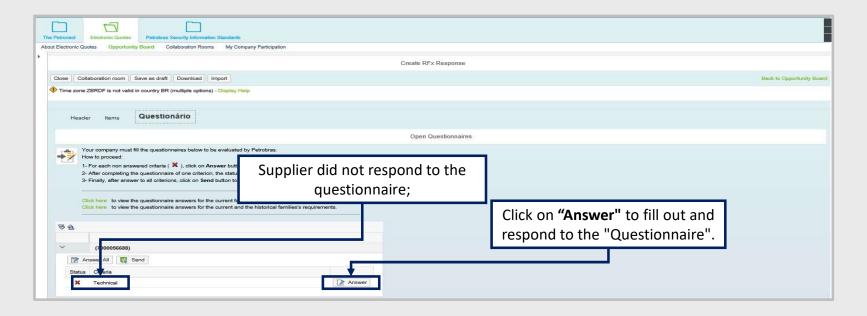
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XI. Answering the Questionnaire - Process 2

Answering the Questionnaire

Process 2: For suppliers that do NOT have technical approval in the register for that particular "Family", the system must allow the user to register in the opportunity, but it will be necessary to fill out the required questionnaires.



NOTE: The completion of the questionnaire is done within the bid structure of the opportunity.



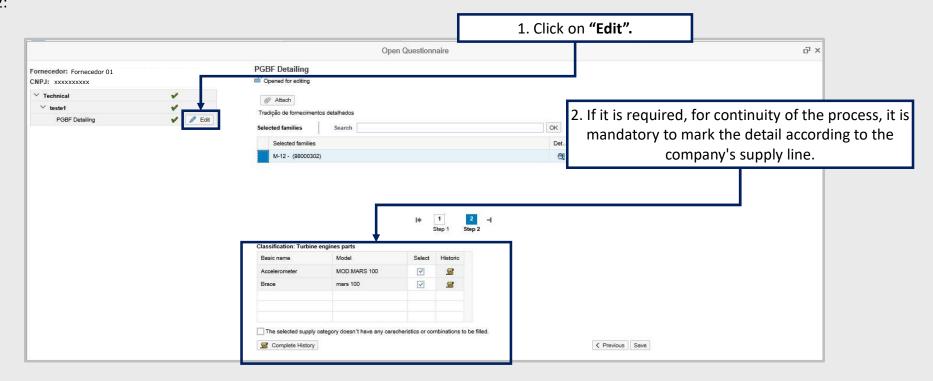
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XII. Editing the Questionnaire

Editing the Questionnaire

Process 2:

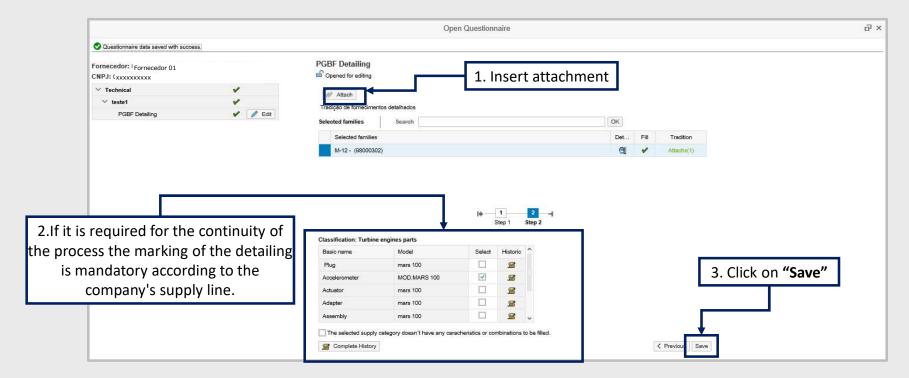




XII. Editing the Questionnaire

Editing the Questionnaire

Process 2: Supplier must answer the "Questionnaire" and "Save".

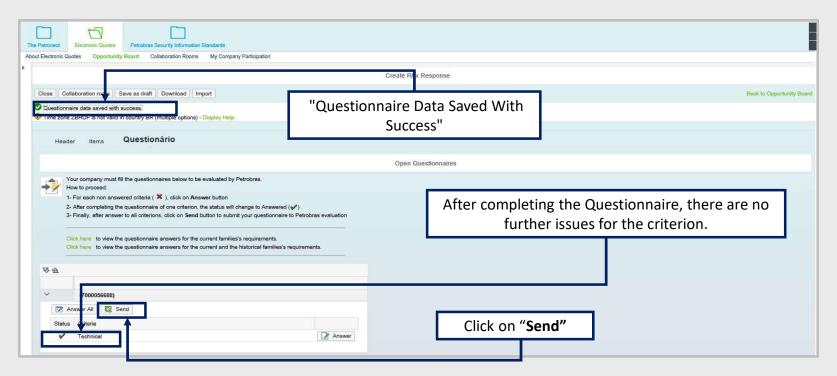




XII. Editing Questionnaire

Editing the Questionnaire

Process 2: After answering the "Questionnaire" and "Save", the following message "Questionnaire Data Saved With Success" will appear.

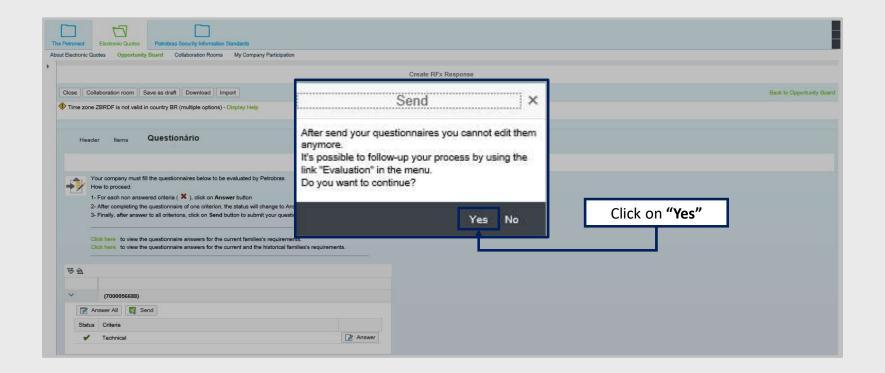




XII. Editing the Questionnaire

Editing the Questionnaire

Process 2: After answering the "Questionnaire" and "Submit", the message below will be available.





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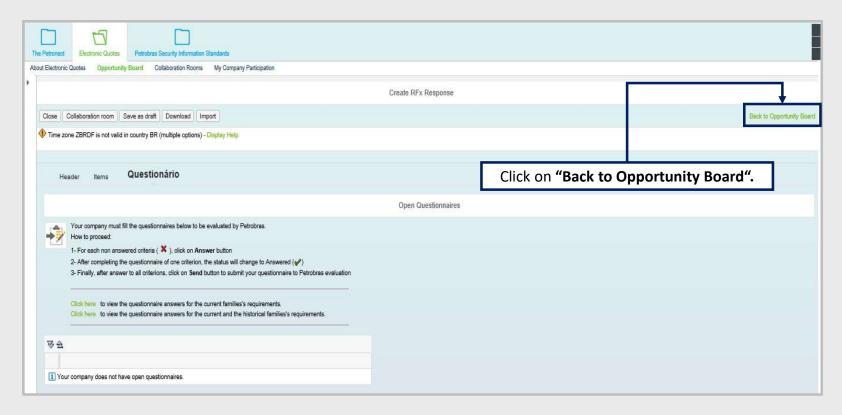
XIV. Status View



XIII. Opportunity Board

Opportunity Board

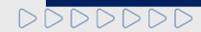
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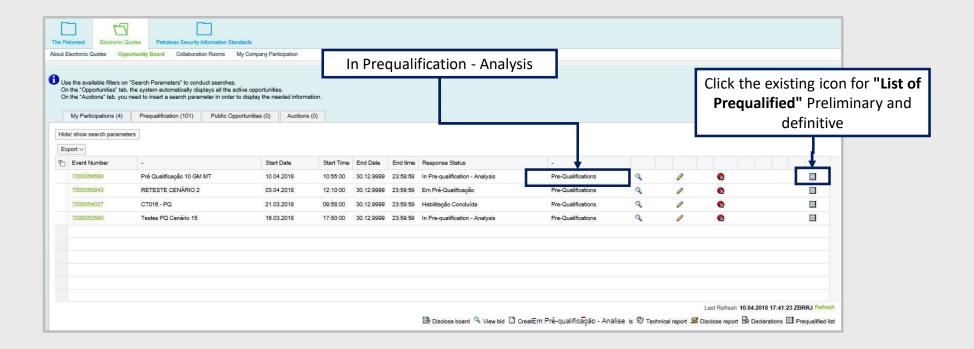




XIV. Status View

View status and Prequalified suppliers list

Process 2: When viewing the selected Prequalification, click on the icon button " " for report extraction:

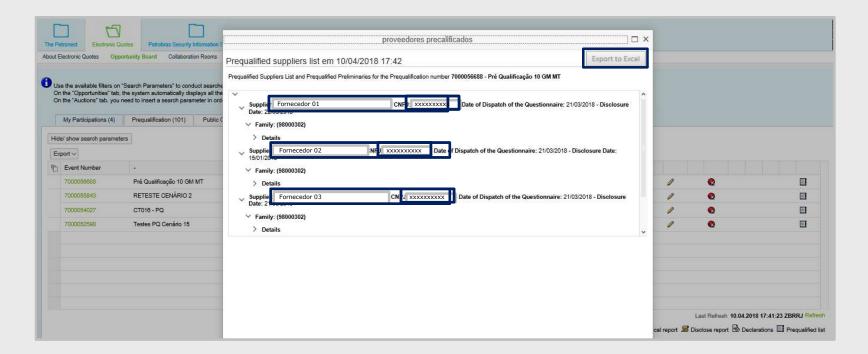




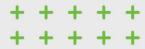
XIV. Status View

View status and Prequalified suppliers list

Process 2: The list with the information about the pre-qualified supplier as final and preliminary, including the detailing of the selected family, if it is necessary, will be displayed. The list also contains the date of submission of the questionnaire by the supplier, in addition to the date of results release.











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