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### **Tender Procedure Automated System operation manual**

## 1. Submitting tender participation request

To start working in the System, please follow the link <u>https://tenders.lukoil.com/sap/bc/webdynpro/sap/ztenders\_eng</u>, using you registration details. A new page will open, where you will be requested to use your login and password.



**IMPORTANT:** If you enter wrong password three times, your login will be blocked. In this case you will have to contact the Helpdesk.

When the user enters the System for the first time, he/she will be requested to change the password:



If the new password is entered incorrectly, the following message will appear:



After the bidder's registration in the system, a new window will open. This window will contain a list of tenders in which the bidder may participate.

Using the 'Questionnaire' button you can review your registration details.

Basic Data Legal	Address Actual Address Contact Data Contact Pers
Basic Data	
Business partner :	1888
OPF :	PAO
Company Name :	ZAVOD KATALIZATOROV
Full Company Name :	PAO ZAVOD KATALIZATOROV

Also, there is a 'News' button on the home page. You can use it to read information about updates and other events related to the Tender Procedure Automated System.

To find tenders related to a certain category, select the required category in the drop-down list in the 'Tender Category' column. The system will then show only the list of tenders related to that category.

				_		
	Reason for decline/Comment	Tender category	Tender owner	-		
•		* 👻				
		Drilling Modules / F	Packages	-		
		Buildings including Service Stations				
		Other Systems				
		Management and	Provision of all Fa	cilit	ies Engineering, Modi	
		Management and	Operations, includ	ding	Production Supervision	
		Hydrocarbon Res	ervoir Developme	nt a	ind Production Services	
		Extended Well Test / Early Production Services including Pro				
		Well Management / Construction Services				
		Management and	Provision of all Ca	iteri	ing, Cleaning, Office a	~
		Field Development	t			Ť

To start receiving e-mail notifications about newly announced tenders related to the category of your interest, click 'Tender Category' and select the required category in the pop-up list.

Once you've selected the categories, the system will start sending notifications to the email address of your company's contact person to inform you that a tender from the chosen category has been published in the Tender Procedure Automated System.

Save and close	Close without saving	Clear
----------------	----------------------	-------

ри оп	убликовании тендеров по выбранным категориям Вам б	удет направлено автоматическое оповещение по электронной почт
Tend	der type	
1. LI	ST OF PRODUCTS / EQUIPMENT / MATERIAL CODES	
2. LI	ST OF PRODUCTS / EQUIPMENT / MATERIAL CODES (Continued)	
х	Tender business segment	
	1.01 DRILLING EQUIPMENT	
	1.02 MATERIAL AND PRODUCT HANDLING EQUIPMENT	
	1.03 COMPRESSORS / EXPANDERS / BLOWERS AND ACCESSO	
х	Категория тендера	
	Drilling Machinery, Mud Equipment and Accessories	
	Production Surface Equipment	
	Drilling Tools and Retrievable Production Tools	
	Casing, Tubing, Liner, Connectors and Accessories (OCTG)	
	Cementing Equipment and Line Hanger Systems	
	Fishing and Repair Tools (Drilling)	
	Drilling and Mud Control Instruments	
	Production Well Test and Monitoring Instruments	
$\checkmark$	Wellhead Equipment, Xmas Trees and Accessories	
	Production String Components	
	Derricks and Accessories	
	Drill Bits	
$\checkmark$	BOP and Accessories	
	Wireline Equipment and Accessories	
	Coiled Tubing Tools and Accessories	
	Down Hole Pressure Control Equipment	
	Pipe Handling and Lifting Equipment	
	Subsea Equipment	
	Other Drilling and Production Equipment	

To find a tender based on its number or subject, enter the required tender information in the search filter field and click 'Enter'.

ПА	NAO Zavod Katalizatorov								
E	Browse	dit Refresh	Lines on screen: 15 Insta	I Category tenders Questio	nary Documents library				
	Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status			
		Test 123 🛛 🗙	* <b>v</b>			ż			
	<u>Test 123</u>	Test 123	Application submission	14.02.2017	05.03.2017				

You can view tender information by highlighting the required line and clicking 'Browse'.

	NAO Zavod Katalizatorov								
Browse Edit Refresh Lines on screen: 15 Install Category tenders Questionary Documents library									
	Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status			
7	Z	Test 123	± 🗸			ż			
	Test 123	Test 123	Application submission	14.02.2017	05.03.2017				

Tender Information tab contains general information about the tender: its number, subject, scope, deadlines and category.

Tender # Test 123 Te	ender subject Test 123	Tender type Open two-stage te	ender Type Procurement of ma	terials and equipn	nent	
Edit Close						
Tender information	Tender documentation	Application for tender				
Key data Application #: Tender subject and object:	Test 123 Test 123		Deadlines Application deadline Bids submission dea Technical bid openir Tender date & time:	e for the bidder: 1 adline: C ng date & time: C	14.02.2017 02.03.2017 05.03.2017	00:00:00 00:00:00
			Structural unit: C Tender category: F	Contracts&Procure Risk Analysis Con:	ement sultancy	

You can view tender documentation in the Tender Documentation tab. The document is downloaded by pressing 'File Name'.

Те	nder# Te	est 123 Tender subject Test 123	Tender type Open two-stage tender	Type Procurement of materials and equipment					
E	Edit Close								
	Tender information Tender documentation Application for tender								
Т	ender do	cumentation							
	Item	Document			File name	Туре	Size (Kb)		
	0001	Invitation to bid (Приглашение для уча	стия в тендере)		Tender Doc 3	docx	12		
	0002	Instruction to Bidders (Инструкция пре	етенденту)		Tender Doc 1	docx	12		
	0003 General Information about Tender Object (Общие сведения об объекте и предмете тендера)			Tender Doc 2	docx	12			

On the Application for Tender tab, you need to attach your application along with the required documentation package (**one or more files**) by clicking 'Edit', after which the 'Add File' button will appear.

Change tender bid Zavod Katalizatorov for Tender No Test MV3									
Т	Tender # Test MV3 Tender subject test mv3 Tender type Open two-stage tender Type Work performance /delivery of services								
	Close Save Check Send request								
	Tender information Tender documentation Application for tender								
	Add file Add from o	Jocuments library Delete							
	ltem	Document	File name	Туре	Si				
	0001	The documentation for the application							

To participate in the tender, the bidder shall submit an application by clicking 'Send request' before the deadline indicated on the Tender Information tab.

Tender # Test MV3 Tender subject test mv3	Tender type Open two-stage tender	Type Work performance /delive	ry of services
Close Save Check Send request			
Tender information Tender documentation	n Application for tender		
Key data       Application #:     Test MV3       Tender subject and object:     test mv3		Application deadline for the bidder: Bids submission deadline: Technical bid opening date & time: Tender date & time: Structural unit: Tender category: Casing, Tubing,	23.02.2017 11.03.2017 13.03.2017 00:00:00 00:00:00 

After that, the status of the application will change to "Application for participation submitted".

E	Browse Edit Refresh Lines on screen: 15 Install Category tenders Questionary Documents library								
	Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status	Reason for decline/Comment		
Ъ	32323		± 🔻		Г	•			
	<u>32323</u>	Закупка МТР 2	Application submission	07.02.2017	26.02.2017	Application for participation submitted			
					L				

Upon approval of the bidder's application by the tender organizer and other approvers, the status of the tender application will change to "Application registered", and additional design and engineering documentation will appear on the Tender Documentation tab.

	Zavod Katalizatorov									
	Browse Edit Refresh Lines on screen: 15 Install Category tenders Questionary Documents library									
	Lot # Tender subject		Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status				
5	7		• •		_	± 🗸				
	Test MV	Test MV	Bid submission	23.01.2017	13.03.2017	Application registered	I			
	Test MV2	Test MV2	Bid submission	23.01.2017	13.03.2017	Bid submitted	ľ			
	Test MV3	test mv3	Application submission	23.02.2017	12.03.2017					
	32323	Закупка МТР 2	Bid submission	07.02.2017	26.02.2017	Bid submitted				

After the registration of the tender application and prior to the bid submission deadline, the bidder should submit the relevant bid through the Tender Procedure Automated System.

The date of the bid receipt will be registered in the system. After that the bid status will change to "Bid submitted".

Zavod 1

The procedure for bids submission in the Tender Procedure Automated System is described in Part 2 of the Manual.

	In the bluder's application is not registered, the blu status will change to Registration defied.									
Za	Zavod Katalizatorov									
	Browse Edit Refresh Lines on screen: 15 Install Category tenders Questionary Documents library									
	Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status				
F			± 🗸			* <b>v</b>				
	Test MV	Test MV	Bid submission	23.01.2017	13.03.2017	Application registered				
	Test MV2	Test MV2	Bid submission	23.01.2017	13.03.2017	Bid submitted				
	Test MV3	test mv3	Application submission	23.02.2017	12.03.2017	Registration denied				

If the bidder's application is not registered, the bid status will change to "Registration denied".

**IMPORTANT:** In case of rejection, the bidder may re-submit the application prior to the bid submission deadline. To do so, the bidder should open the relevant tender and click 'Re-create request'.

#### Display tender bid Zavod Katalizatorov for Tender No Test MV3

Tender # Test MV3 Tender subje	ct test mv3 Tender type Open two-stage te	ender Type Work performance /deliver	y of services
Re-create request Close			
Tender information Tender	documentation Application for tender		
Key data       Application #:     Test MV3       Tender subject and object:     test mv3		Deadlines Application deadline for the bidder: Bids submission deadline: Technical bid opening date & time: Tender date & time:	23.02.2017 11.03.2017 13.03.2017 00:00:00 00:00:00
		Structural unit: Contracts&Procu Tender category: Casing, Tubing, L	rement iner, Connectors and Accessories (OCTG)

#### When re-submitting the bid, the bidder should attach a full package of required documents.

Upon successful registration (or upon rejection of the registration) the contact person of the bidder will receive a relevant notification by e-mail.

## 2. Submitting the bid

After the registration of the tender application and prior to the bid submission deadline, the bidder should submit the relevant bid.

To submit the bid you need to open the specific tender by selecting the required line and clicking 'Browse'. When the tender is opened, click 'Edit'.

Z	Zavod Katalizatorov								
Browse Edit Refresh Lines on screen: 15 Install Category tenders Questionary Documents library									
	Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status			
F			± 🗸			* 👻			
	Test MV	Test MV	Bid submission	23.01.2017	13.03.2017	Application registered			
	Test MV2	Test MV2	Bid submission	23.01.2017	13.03.2017	Bid submitted			
	T	11	A	00.00.0047	40.00.0047	Desistantian design			

The following information should be filled on the Tender Bid tab:

- 'Documentation' table in the Technical bid;

- 'Bid price (without VAT)', 'Delivery basis' and 'Time provision of services' fields in the Commercial bid as well as the commercial documentation.

You can use 'Check' button to check the accuracy and completeness of the generated bid.

**IMPORTANT:** In order to submit a bid after filling all the required information, click 'Submit bid'. If consent with contract conditions is required, the 'Submit bid' button appears after ticking the 'Consent with draft contract terms' field.

Close Save Check Submit bid Create alternative bid							
Tender information Tender documentation Application for tender Tender b							
▼ The bidder hereby confirms that s/he/it has considered the draft Contract incorporated into ITB and							
Tender lots							
Line #		Lot #					
0001		1					
0002		2					
Technical bid Commercial bid							
To the special attention of bidders! Kindly note that no information on the bid's price must be submitted with							

A tick should be removed against the numbers of the lots in the 'Choose' column for which a bid won't be submitted.

ptance thereof, including Contract form and Contract terms and conditions. The bidder hereby als	o confirms that s/he/it will execute a Contract with a	Company under given form and gi	ven terms and conditions		
	Quantity	UoM	Choose		
	1,000		✓		
	1,000				

The bidder can also submit an alternative bid by clicking 'Create alternative bid' (if the option of submit an alternative bid is available in this tender).

Change	tender bid Zavod	Katalizatorov for "	Tender No 12121				
Tender # 12121	Tender subject Большая закул	a 1 Tender type Open two-stage	e tender Type Procurement of materials and equip	oment			
Close Save	Check Submit bid Create altern	ative bid					
Tender inform	nation Tender documentation	Application for tender Tender t	Additions to tender docum				
✓							
Tender lots	confirms that s/he/it has considered the	draft Contract incorporated into IIB and	d acknowledges unconditional acceptance thereof, inc	luding Contract form and Contract terms a			
	Line #	Lot #	Name				
	0001	1	1 лот большой закупки				
	0002	2	2 лот юольшой закупки				
Technical b	id Commercial bid						
Price							
Currency:	USD	Delivery time: 30 days					
Bid price (w	ithout VAT): 500.000,00						
Delivery bas	UAP V						
Add documen	Add document Delete document Add file Add from documents library Delete						
Item	Item Document File name						
0001	List of Documents in the Enve	ope B; Form 9		Заключение 1			
0002	BID; Form 2 (if applicable)			Заключение 1			
	Commercial (price) proposal: I	iorm 7		2 avraiau auro 1			

On the appeared Alternative Bid tab, you need to generate a documentation package in the same way as for the main bid. The Alternative Bid tab can be removed by clicking 'Delete alternative bid'. The alternative bid is to be submitted simultaneously with the main bid.

Change tende	Change tender bid Indonesia for Tender No Test MV3							
Tender # Test MV3 Tend	Tender # Test MV3 Tender subject test mv3 Tender type Open two-stage tender Type Work performance /delivery of services							
Close Save Check	Submit bid Create alternative bid Delete alternative bid							
Tender information T	Fender documentation Application for tender Tender bid Alternative bid Additions to tender docum							
The bidder hereby confirms that s/he/it has considered the draft Contract incorporated into ITB and acknowledges unconditional acceptance thereof, including Contract form and Contract terms and condition Technical bid Commercial bid								
Price								
Currency: Bid price (without VAT): Delivery basis:	Currency:     USD     Time provision of services:       Bid price (without VAT):     0,00       Delivery basis:							
Add document Delete do	pourment Add file Delete							
Item	Document	File name						
0001	List of Documents in the Envelope B; Form 9							
0002	BID; Form 2 (if applicable)							
0003 Title Page of the Bid; Form 6								
0004	0004 Commercial (price) proposal; Form 7							
0005	Initialed draft contract filled in by th							
0006	Other Documents							

IMPORTANT: Make sure that the data is filled for all lots in which the bidder is going to participate before clicking 'Submit bid'. Otherwise, after you have submitted the bid, it's no longer possible to add information on any lot which you did not highlight prior to clicking 'Submit Bid'.

The date of the bid receipt will be registered in the system. After that the bid status will change to 'Bid submitted'.

ATTENTION! It is recommended that you check the Bid status upon submission of the bid. If the status changed from 'Application Registered' to 'Bid Submitted', then it would mean that the bid was submitted to the responsible party. However, if the Bid Status remained 'Application Registered', then it would mean that the bid submission procedure was not completed in full. Stated differently, it means that the bid was not submitted and the documents which you uploaded are not available for review. Thus, it would be necessary to open the bid and click 'Submit bid' before the bid submission deadline.

A tender bid may be edited before the technical bid submission deadline by clicking 'Refresh tender offer'.

Chang	e tender bid Zavod Katalizatorov for Tender No Test MV2						
Tender # Te	est MV2 Tender subject Test MV2 Tender type Open two-stage tender Type Work performance /delivery of services						
Close Refresh tender offer Check Recall bid							
Tender information Tender documentation Application for tender Tender bid Additions to tender docum							
Techr	ical bid Commercial bid						
Kindly note that no information on the bid's price must be submitted with the technical proposal (Clause 17.3 of "Instruction to B Особому вниманию Претендентов!!! Обращаем Ваше внимание на недопустимость представления какой-либо информации о цене тендерного предложения в нарушением данного требования, к рассмотрению приниматься не будет.							
Добавит	ть документ Delete document Add file Add from documents library Delete						
Item	Document						
0001	0001 List of Documents in the Envelope A; Form 9						
	Qualification Data; Form 1						
0002	0002 BID; Form 2						
0003	Technical Proposal Preparation Requirements; Form 3						
0004	Service Dendering Schedule: Form 5						

To recall a bid for specific lots, click 'Recall' in the respective lot's line.

Tender # 3	Tender # 32323 Tender subject Закупка MTP 2 Tender type Open two-stage tender Type Procurement of materials and equipment							
Close	Close Refresh tender offer Check							
Tender	Tender information Tender documentation Application for tender Tender bid Alternative bid Additions to tender docum							
Tender lo	ots							
	Line #	Lot #	Name	Quantity	UoM	Choose	Recall bid	
	0001	1	Закупка МТР 2 лот 1	0,000		✓	Recall	
	0002	2	Закупка МТР 2 лот 2	0,000			Recall	
Tect	hnical bid Comme	rcial bid						
To the e	nocial attention of	biddorel						
Kindly n	ote that no inform:	ation on the hid?	s price must be submitted with the technical propos	al (Clause 17.3 of "Instr	uction to Bidde	ver") Bids violating thi	is roquiromo	
Особому вниманию Претенлентов!!!								
Обраща (п.17.3.	Ососому вниманию претендентов::: Обращаем Ваше внимание на недопустимость представления какой-либо информации о цене тендерного предложения в составе технической части тендер (п.17.3. «Инструкции претенденту»). Тендерное предложение, оформленное с нарушением данного требования, к рассмотрению приниматься не будет.							
Docum	entation							

In order to recall the bid without lots, click 'Recall bid'. The bid can be recalled any time before the bidding has started.

Tender # #7 Tender subject test#7 Tender type Open two-stage tender Type Work performance /delivery of services							
Close Recall bid							
Tender information Tender documentation Application for tender Tender bid Additions to tender docum							
Technical bid Commercial bid							
To the special attention of bidders!							
Kindly note that no information on the bid's price must be submitted with the technical proposal (Clause 17.3 of							
Особому вниманию Претендентов!!!							
Обращаем Ваше внимание на недопустимость представления какой-либо информации о цене тендерного (п.17.3. «Инструкции претенденту»). Тендерное предложение, оформленное с нарушением данного требо							
Documentation							
Item Document							
0001 List of Documents in the Envelope A; Form 9							
0002 Original Bid Security; Form 4 (if applicable)							
0003 BID: Form 2							

If you recall the main bid, the alternative bid will be recalled automatically. The alternative bid may be recalled independently from the main bid by clicking 'Recall alternative bid'.

## IMPORTANT: If a bidder recalls its bid, a new bid can't be submitted any longer. Recalling the bid means refusal to participate in the tender.

If a bid is returned for revision by the responsible party, the relevant contact person will receive an email notification, the Bid status will change to 'Bid editing', while the column "Reason for decline / Comment" will contain the reason for decline and recommendations for editing both the main and the alternative bid.

Also, in addition to its comment, the responsible party may attach a file which may be further downloaded and reviewed using 'Tender bid' or 'Alternative bid' tabs in the 'Information on bid editing' field.

In order to edit a bid, open the tender, go to 'Tender bid' tab and click 'Edit', after which the 'Add file' and 'Delete' buttons will become available.

Once the bid editing is completed, click 'Amend bid'.

After the bidder is admitted to the tender, the relevant bid status will change to 'Qualification for tender'.

If the bidder is not considered qualified for the tender, the Bid status will change to 'Non-qualification for tender'.

Upon successful qualification (or upon rejection of the qualification), the contact person of the bidder will receive a relevant notification by e-mail.

## 3. "Documents library" operation manual

An opportunity has been created to maintain a documents library in the personal account, in order to use previously uploaded files when submitting applications and tender bids.

The documents routinely used by the entity for participation in tender procedures can be uploaded to the System and further used when preparing an application or tender bid.

Zavod Katalizatorov									
rowse Ed	lit Refresh	Documents library							
Lot #	Tender subject	Tender documentation review status	Deadline for filing tender bids	Technical bid opening date	Bid status				
		± 👻			±				
Test MV	Test MV	Bid submission	23.01.2017	13.03.2017	Application registered				
Test MV2	Test MV2	Bid submission	23.01.2017	13.03.2017	Bid submitted				
Test MV3	test mv3	Application submission	23.02.2017	12.03.2017	Registration denied				
	Test MV2 Test MV3	Test MV     Test MV       Test MV2     Test MV2       Test MV3     Test mv3	Tender subject       Tender documentation review status         *       *         Test MV       Test MV         Test MV2       Test MV2         Test MV3       test mv3	Tender subject       Tender documentation review status       Deadline for filing tender bids         *       *       *         Test MV       Test MV       Bid submission       23.01.2017         Test MV2       Test MV2       Bid submission       23.01.2017         Test MV3       test mv3       Application submission       23.02.2017	Tender subject       Lines on screen: 15 Install       Category tenders       Questionary       Documents library         Lot #       Tender subject       Tender documentation review status       Deadline for filing tender bids       Technical bid opening date         *				

Click 'Documents library' on the System's home page to start working with the Documents library.

A required number of lines can be added to the table by clicking 'Add document'.

Click 'Add file' to upload files to the chosen line. Any number of files can be added to a single line. The size of each file should not exceed 100 Mb.

Cose     Add document Delete document   Add file Delete file   Save									
	Documentation type			Size (Kb)	By	Created on			
0001	1	Partner Doc 1	docx	00000012	Glebova Galina	15.02.2017 17:37			
0002	2	Partner Doc 2	docx	00000012	Glebova Galina	15.02.2017 17:37			

After making changes to the Library, press 'Save'.

'Close' button allows returning to the System's home page with the list of tenders after finishing with the Documents library.

To add files from the Documents library to the tender application or bid, click «Add from documents library».

Close Save Check Send request								
Tender information Tender documentation Application for tender								
Add file Add from documents library Delete								
	Item	Document	File name	Туре				
	0001	The documentation for the application						

Choose files from the opened list of documents which should be added to the selected application or tender bid line.

4	Close Copy selected documents								
	Choose		Documentation type			Size (Kb)			
		0001	123	Hydrangeas	jpg	00000581			
	✓	-		Partner Doc 1	docx	00000012			
	<b>v</b>			Partner Doc 2	docx	00000012			
				Partner Doc 3	docx	00000012			

To add a file to several tender lots at the same time, use the 'Fill all chosen lots' option. When 'Yes' is pressed, all chosen files are added to the relevant line of all previously chosen lots.

# 4. Manual for the Internet Explorer and Mozilla Firefox settings configuration

- 1. In order to access the portal, we recommend using Internet Explorer browser (versions 9 and more recent).
- 2. Internet Explorer should be used in a compatibility mode.

Adjusting the compatibility mode settings for version 9.

- in the Tools tab choose 'Compatibility view settings';

- in the opened window press "Add" to add "lukoil.com" (the address will appear automatically in the line "Add this website").

For version 10:

- press the grey button (looking like a torn sheet) in the address line.

For version 11:

- press the 'Settings' button (gear-shaped, in the upper-right corner);

- choose 'Compatibility view settings';

- Write "lukoil.com" in the opened window ("Add this website") and press "Add".

- 3. When using Firefox, a message may appear that the connection is unprotected. In this case, the following should be done:
  - write «about:config» instead of the usual URL in the address line;
  - acknowledge the warning;
  - enter «security.tls.version.min» into the search line;
  - change the «security.tls.version.min» variable value from 1 to 0;

- restart 'Firefox'.