

eAuction System guide (For Bidders)

The CLP Buyer will notify you about the timing and duration of the eAuction. Since timing is crucial to the eAuction process, please ensure that you follow the instructions provided by the CLP Buyer.

1. To **login** to the Oracle Fusion system with your user account and **click 'View Active Negotiations'**.

Supplier Portal

Search Orders Order Number

Tasks

- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Contracts and Deliverables
 - Manage Contracts
 - Manage Deliverables
- Invoices and Payments
 - Create Invoice
 - Create Invoice Without PO
 - View Invoices
 - View Payments
- Negotiations**
 - View Active Negotiations**
 - Manage Responses
- Qualifications
 - Manage Questionnaires
 - View Qualifications
- Quality
 - Manage Problem Reports
 - Manage Corrective Actions
- Company Profile
 - Manage Profile

Requiring Attention: 115

Recent Activity: Last 30 Days, Negotiation invitations: 1

Transaction Reports: Last 30 Days, No data available

Supplier News

IMPORTANT NOTICE:
Invoice NO LATER THAN 30 Dec 2025 (for goods & services delivered in 2025)
[CLICK HERE](#) for more details

All the *unplaced Purchase Orders* with *order creation date on or before April 3, 2025* and *PO numbers starting with 45 or 30* shall follow the respective communications and guidelines.

For any enquiries about company update, negotiation or contract, please leave your questions in [CLP Procurement Enquiry form](#).

We will review your questions and provide the feedback shortly.

2. To **search for Negotiation by name** or with Negotiation Type as 'CLP Auction'. Once identified the right Negotiation, **click on the Negotiation** for starting the eAuction process.

Active Negotiations Done Time Zone Hong Kong

Search

Manage Watchlist Saved Search Open Invitations

** Negotiation: [] ** Invitation Received: Yes

** Title: [] ** Response Submitted: No

** Negotiation Close By: mm/dd/yyyy ** Negotiation Open Since: mm/dd/yyyy

Search Reset Save...

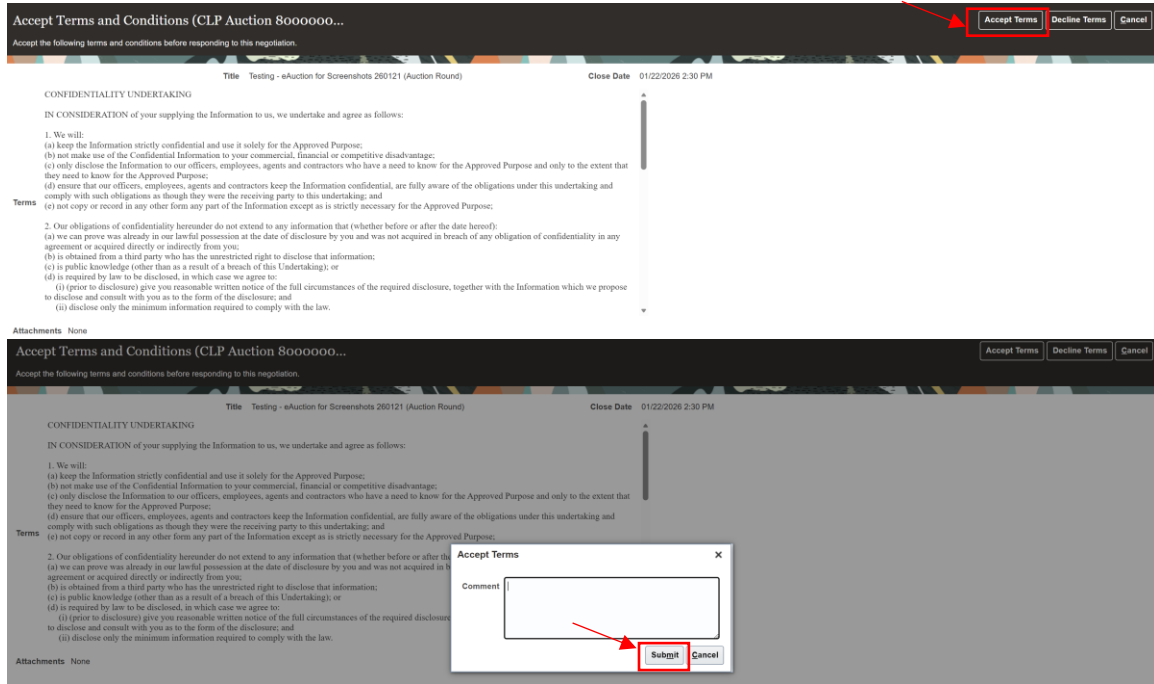
Search Results

Actions View Format Freeze Detach Wrap Accept Terms Acknowledge Participation Create Response

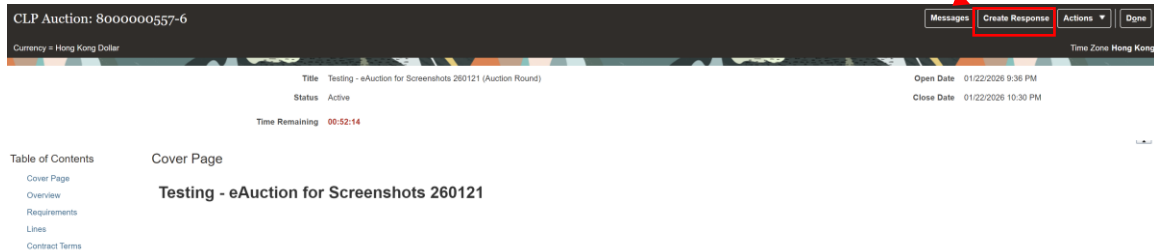
Negotiation	Title	Negotiation Type	Time Remaining	Close Date	Your Responses	Will Participate	Unread Messages	View PDF	Response Spreadsheet
8000000557-6	Testing - eAuction for Screenshots 280121 (Auction Round)	CLP Auction	52 Minutes	01/22/2026 10:3...	0		0		

Columns Hidden: 4

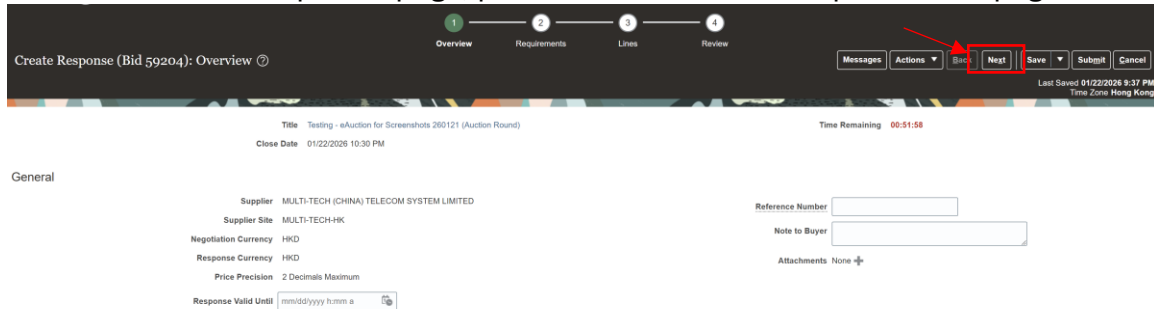
3. Oracle will show you the same T&C you agreed in first round. Click **'Accept Terms'** and the **'Submit'** to proceed forward.



4. You are now inside the negotiation. To click **'Create Response'** after reviewing the details.



5. In the **'Create Response'** page, please click **'Next'** to **'Requirements'** page.



6. In the 'Requirements' page, this will show you the Proposal Return Confirmation you submitted in first round of Negotiation (i.e. RFP), you can **click 'Next'** to proceed to 'Lines' page.

Section 1. Proposal Return Confirmation

* 1. Capitalised terms have the meanings given to them in the Request for Proposal (RFP).

1 We:

(a) have examined the RFP and fully informed ourselves of the nature and extent of CLP's requirements; and
 (b) offer to carry out CLP's requirements in accordance with the terms and conditions set out in the RFP and stated in our Proposal.

2 We acknowledge and agree that CLP:

(a) has the right to accept our Proposal in part or in its entirety;
 (b) is not bound to accept the lowest priced offer; and
 (c) may reject any and all Proposals received in response to the RFP.

Our Proposal remains valid and open for acceptance by CLP for the Proposal Validity Period.

3 In consideration of CLP supplying us with the RFP and agreeing to examine our Proposal, we undertake to:

(a) participate in meetings or discussions in good faith if requested by CLP for the purpose of clarifying of any part of our Proposal;
 (b) comply with the requirements of the Bid Instructions, including with respect to confidentiality, data privacy, corruption and conflicts of interest, whether or not our Proposal is accepted by CLP; and
 (c) if our Proposal is unsuccessful, to return or delete all copies of the RFP on request by CLP.

4 We warrant and undertake that:

(a) our employees, agents and subcontractors have not committed and will not commit any act of corruption in connection with this RFP or our Proposal;
 (b) our employees, agents and subcontractors do not and will not have any conflicts of interest in connection with this Proposal;
 (c) we are not connected to, controlled by, or are an associate of the CLP Group, the CSO Group or the Kadone Family, or any entity controlled by these entities;
 (d) to the extent that we have any connection or relationship to companies described in paragraph 4(c), that relationship has been detailed and explained as part of our Proposal; and
 (e) none of our affiliates or associated or related companies have submitted a separate proposal in response to this RFP.

5 We confirm that our responses are correct and reflect the latest information.

* a. We confirm that our responses to the CLP's Supplier Code of Conduct (SCoC) in the CLP Supplier Registration Platform are correct and reflect the latest information.

* 1.a.1. Please provide the name of Authorised officer.

* 1.a.2. Please provide the title of Authorised officer.

7. In 'Lines' page, this will show your original price in first round submission. If you **have no change** to the prices at this moment. Please click **'Submit'**.

Line	Description	Required Details	Category Name	Item	Revision	Start Price	Target Price	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount	Target Minimum Release Amount	Response Minimum Release Amount
1	Products		IT NETWORK HAR			900.00		900.00	500	Purchasing ur	450,000.00			
2	Services		AI RELATED SOL &			800.00		800.00	500	Purchasing ur	400,000.00			
3	Lump sum services		AI RELATED SOL &			3,000,000.00		3,000,000.00			3,000,000.00			

Grand Totals
 All response lines are included.

8. Oracle will notify you about confirmation 1st submission. To **click 'Done'** and go back to the Supplier Portal.

Confirmation

The response 59206 to negotiation 8000000557-6 was submitted.

OK

9. In Supplier Portal, to click 'Manage Responses'.

The screenshot shows the Supplier Portal interface. On the left, there is a navigation menu with categories like 'Orders', 'Contracts and Deliverables', 'Invoices and Payments', 'Negotiations', 'Qualifications', 'Quality', and 'Company Profile'. The 'Manage Responses' link under the 'Negotiations' category is highlighted with a red box and a red arrow. The main content area includes a 'Requiring Attention' section with a donut chart showing 115 items, 'Recent Activity' and 'Transaction Reports' sections both showing 'No data available', and a 'Supplier News' section with an important notice about invoice deadlines.

10. In 'Manage Responses' page, to search for the responses you submitted and click 'Line chart' icon in Monitor column.

The screenshot shows the 'Manage Responses' search results page. At the top, there are search filters for Negotiation Title, Negotiation, Response, Response Status, and Line Description. Below the filters, a table displays search results. The first result is for negotiation ID 800000557-6. In the 'Monitor' column of this row, a 'Line chart' icon is highlighted with a red box and a red arrow.

Response	Response Status	Negotiation	Negotiation Title	Negotiation Type	Time Remaining	Unread Messages	Monitor
59204	Active	800000557-6	Testing - eAuction for Screenshots 260121 (Auction Round)	CLP Auction	50 Minutes		

11. You can view the current rank of your submission (both Overall and by Lines) and Time remaining for the eAuction process.

The screenshot shows the 'Monitor Negotiation' page for negotiation ID 800000557-6. At the top, there are buttons for 'Message', 'Revise Response', 'Refresh', 'Actions', and 'Done'. The page displays the current rank and time remaining. The 'Overall Rank' is 2 and 'Lines Trailing' is 2, both highlighted with red boxes and arrows. The 'Time Remaining' is 00:44:48, also highlighted with a red box and arrow. Below this, there is a 'Line Ranking Summary' section with a pie chart showing 66.7% for Rank 1 and 33.3% for Rank 2. At the bottom, there is a 'Lines' table showing the ranking for each line item.

Line	Description	Rank	Response Price	Estimated Quantity	Line Amount	Response Minimum Release Amount
1	Products	1	900.00	500	450,000.00	
2	Services	2	800.00	500	400,000.00	
3	Lump sum services	2	3,000,000.00		3,000,000.00	

12. During the eAuction period, other bidders will submit proposals in competition with yours. To monitor your position, you may select **Actions > 'Set Refresh Interval'** to configure the page refresh timing, ensuring you view the **most current ranking**.

The screenshot shows the 'Monitor Negotiation: CLP Auction 800000557-6' interface. At the top right, there is a navigation bar with buttons for 'Messages', 'Revise Response', 'Refresh', 'Actions', and 'Done'. A red arrow points to the 'Actions' dropdown menu, which is open, showing options like 'View Negotiation' and 'Set Refresh Interval'. The 'Set Refresh Interval' dialog box is open, showing a dropdown menu for 'Refresh Interval' with options: 6 Seconds, 8 Seconds, 12 Seconds, 30 Seconds, 1 Minute, 5 Minutes, 15 Minutes, and No Refresh. A red arrow points to the 'Set Refresh Interval' dialog box. Below the dialog box, there is a pie chart showing the status of the auction: 66.7% Rank 1 and 33.3% Rank 2.

13. After checking on Rank, if you want to make a competitive proposal for winning the auction, to click **'Revise Response'**.

The screenshot shows the 'Monitor Negotiation: CLP Auction 800000557-6' interface. At the top right, there is a navigation bar with buttons for 'Messages', 'Revise Response', 'Refresh', 'Actions', and 'Done'. A red arrow points to the 'Revise Response' button. Below the navigation bar, there is a summary section with a pie chart showing the status of the auction: 66.7% Rank 1 and 33.3% Rank 2. Below the pie chart, there is a table with the following data:

Line	Description	Rank	Response Price	Estimated Quantity	Line Amount	Response Minimum Release Amount
1	Products	1	900.00	500	450,000.00	
2	Services	2	800.00	500	400,000.00	
3	Lump sum services	2	3,000,000.00		3,000,000.00	

14. Go to 'Lines' page , you can revise the price:

- 1) **by line manually** or;
- 2) **Click 'Reduce Price'** – You have the option to lower the price by a percentage, applying it to either a) only loss-making lines, b) selected lines, or c) all lines. After you click 'Recalculate', your chosen price reduction will be applied according to your selection.

Once completed revision of offer, you can click Submit for the latest price proposal.

Time Remaining 00:43:37

Close Date 01/22/2026 10:30 PM

Line	Description	Required Details	Category Name	Item	Revision	Rank	Start Price	Target Price	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount	Target Minimum Release Amount
1	Products		IT NETWORK HAR						900.00	500	Purchasing ur	450,000.00		
2	Services		AI RELATED SOL 6						800.00	500	Purchasing ur	400,000.00		
3	Lump sum services		AI RELATED SOL 6						3,000,000.00			3,000,000.00		

Grand Totals

15. Oracle will redirect you to the 'Monitor Negotiation' page and display the most recent ranking. During the eAuction period, you may repeat steps 13-14 to revise your offer as needed. The bid can be revised multiple times until the closing date.

Monitor Negotiation: CLP Auction 800000557-6

Time Remaining 00:44:48

Close Date 01/22/2026 10:30 PM

Overall Rank 2
Lines Trailing 2

Line Ranking Summary

66.7% Rank 1
33.3% Rank 2

Lines in Negotiation

Line	Description	Rank	Response Price	Estimated Quantity	Line Amount	Response Minimum Release Amount
1	Products	1	900.00	500	450,000.00	
2	Services	2	800.00	500	400,000.00	
3	Lump sum services	2	3,000,000.00		3,000,000.00	

= End =