

#### **FNTFRPRISF FRP**

# **Bid Management**



### **ROBUST**

Manages the most complex purchasing activities associated with service- and construction-based projects.



#### **EASY TO USE**

Consolidates all buyer activity into a single, central application.



## **INTEGRATIONS**

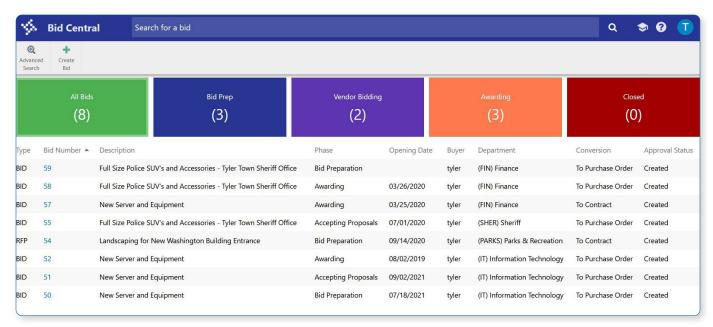
Integrates with core Enterprise ERP

purchasing and contract products to provide
a complete end-to-end procurement solution.

With Bid Management for Enterprise ERP, powered by Munis®, buyers and procurement professionals can manage the entire procurement solicitation process. Enterprise Bid Management is simple enough to advertise and receive vendor quotes for everyday items being purchased, and is robust enough to manage the most complex purchasing activities associated with service- and construction-based projects. Bid Management consolidates all buyer activity into a single, central application and provides buyers with all the information they need with the click of a mouse or the tap of a fingertip.

Coupled with Vendor Access, sites can advertise bids online while vendors can view and submit electronic proposals, improving your purchasing organization's efficiency. This greatly reduces your buyer's time and effort while increasing vendors' visibility into your organization's procurement needs.

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Bid Central



#### **KEY FEATURES AND FUNCTIONALITY**

- Fully integrated with your Enterprise ERP vendor profile for notification of bidding opportunities and addendums to posted bids
- Create contracts and enforce vendor pricing for future items purchased
- Electronically seal bids via fully encrypted lock box feature
- Custom define bid events, such as vendor meetings and bid openings, with details such as dates, times, locations, contacts, etc.
- Communicate with vendors to notify them when new plans and documents are available online for download
- Track all dates associated with a bid including vendor bidding dates, bid opening dates, and expected award dates
- Automatically transfer all bid awards to procurement transactions, including contracts, purchase orders, requisitions, and item files

- Preview awards and resulting procurement transactions prior to actual award
- Create online evaluations to aid in the RFP decision process and assign to any number of evaluators for weighted scoring of vendor responses
- Assist buyers in the award process by providing them with online reports and graphical analysis tools
- Decide if vendors can propose substitutes for items being placed out to bid
- Group multiple requests into a single bid to increase your organization's purchasing power
- Supports NIGP and custom commodity codes to connect buyers and sellers
- Audit vendor activities related to a bid

