

MINISTRY OF DEFENSE BRAZILIAN ARMY CABINET OF THE ARMY COMMANDER BRAZILIAN ARMY COMMISSION

INSTRUCTIONS ON HOW TO QUOTE IN THE BAC SYSTEM

Here is the sequence of steps that must be followed in order to fill out the quotation online. Please note that we are using **RFI-0200/2022** as an example only.

- 1. Once you log into the system (https://dakota.cebw.org/cebwWeb/), you will see a page showing three (3) sections:
 - RFI/RFBQ (BUDGETARY PLANNING)/RFQ (REVERSE BID AUCTION)
 - ONGOING RFI (BUDGETARY FOR PLANNING PURPOSES ONLY)
 - ONGOING RFQ (REVERSE BID AUCTIONS)
- 2. The first section, shows the list of RFI/RFQ that your company has been invited/self-enrolled to participate on.
- 3. The second and third sections, shows the ongoing RFI/RFQ. You may read the pdf file by clicking on the button , and if you want to participate, you must select the self-enroll button. The selected RFI/RFQ will move to the first section, then you will be able to preset your offer.
- 4. In order to submit a quotaton, click on the icon to open the details on a specific request.



5. The page RFI-nnnn/yyyy will show on the screen. You must follow the 3 steps in order:

NOT ENROLL

NOT ENROLL

10/19/2022 10:00 AM

10/13/2022 10:00 AM

RFQ-0101/2022-rev 1

RFQ-0097/2022-rev 1

Reverse Bid Auction

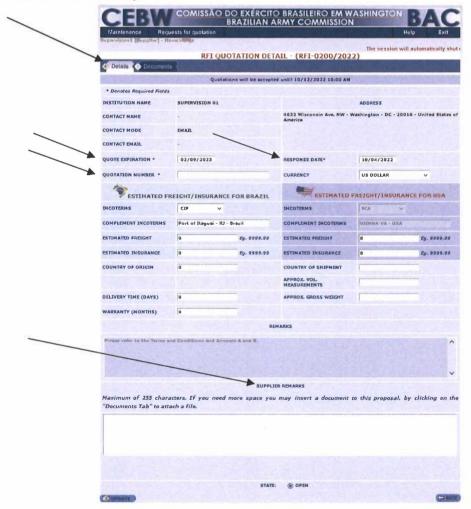
Reverse Bid Auction



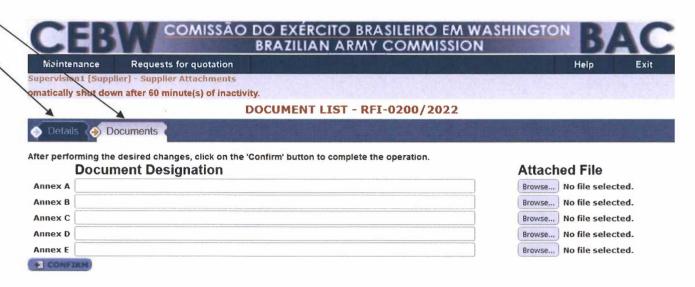
- 5.a. Click on the TERMS AND CONDITIONS icon to see the T&C of the request; it is a pdf file that you can print/save it.
- 5.b. Click on the QUOTATION DETAILS icon to fill out the details of your offer. Please note that the fields Quotation Number, Response Date and Quote Expiration are required fields; without these, the system will not save the information and will not allow you to fill out the price information on the next step.

Notes:

b.1 On this DETAILS tab, under SUPPLIER REMARKS you can write any information/details about your offer in general, such as (i) need for Buyer's End User Certificate, (ii) Export License, (iii) hazardous materials, etc.



b.2 On the DOCUMENTS tab, you will be able to attach up to 5 files (pdf, Word, Excel) of 10MB each. These files can be used for (i) your proposal as printed on your company's letterhead, (ii) the equipment's brochure/catalog, (iii) the equipment's Technical Data Sheet, etc.



- 5.c. Click on the ITEMS TO BE QUOTED icon and the system will open a page QUOTATION OFFER LIST RFI-nnnn/yyyy listing all the items in a specific request.

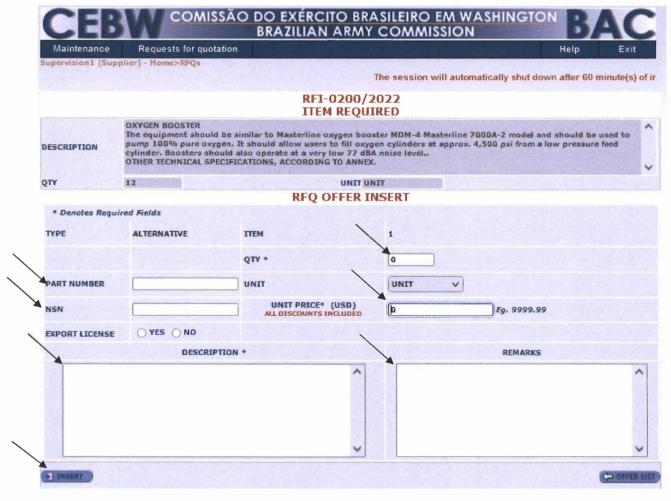
 Notes:
 - c.1 For each line item, you must click on the icon so you will be able to fill out the UNIT PRICE information.
 - c.2 If the item you are offering is not exactly the same as requested (for example: different P/N, NSN, description, etc.), you may offer an "Alternative/similar Item" by selecting the icon ...



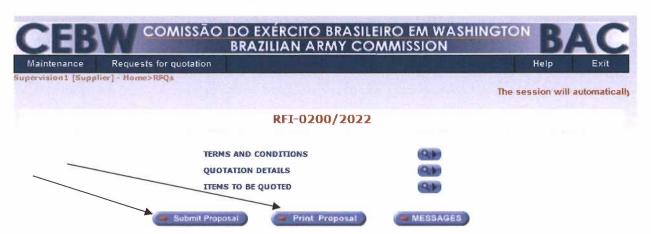
• This is the screen to insert the UNIT PRICE for the exact required item. Under the REMARKS field, you can write remarks about the specific item.

Maintenance	Requests for quotation						Help	Ex
Supervision1 (Supp								
					The se	ssion will au	tomatically st	nut dow
		RFI-(UPDATE	0200/20 OFFER -					
* Denotes Require	ed Fields							
ТУРЕ	REQUIRED	TTEM		1				
		QTY		12				
PART NUMBER		UNIT	1	UNIT	~			
NSN		UNIT PRICE*		NO BID		Eg. 9999.9	9	
EXPORT LICENSE	O YES O NO							
DESCRIPTION						REMARKS		
MDM-4 Master 100% pure ox at approx. 4,5 should also or	TER t should be similar to Master line 7000A-2 model and sho yogen. It should allow users i 00 psi from a low pressure for perate at a very low 77 dBA of ICAL SPECIFICATIONS, ACCOL	uld be used to pump to fill oxygen cylinde eed cylinder. Booster oise level	rs.					
			V					

• This is the screen to insert a **similar/alternative item**. You may enter a different P/N, different NSN, different description, unit price. Under the REMARKS field, you can write remarks about the specific item.



- 6. After completing the price information for all the items, you may go back to the screen shown below:
 - 6.a. Click on the print button Print Proposal to open a pdf file; at this moment you can print/save the file and verify all data entered.
 - 6.b. If any information entered is not correct, you may go back to the specific screen and correct it as necessary.
 - 6.c. If all data entered is correct, then you can click on the submit button send/upload your offer into the system.



7. If you have any further questions, please call/email your point of contact who is listed in the RFI/RFQ's Terms and Conditions.

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