



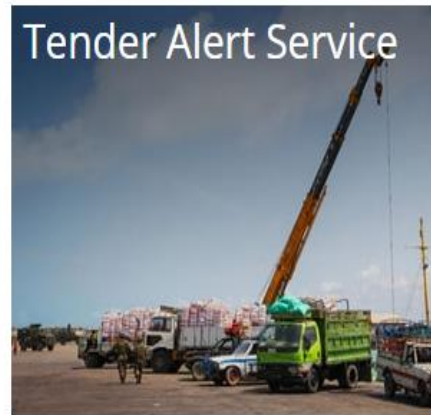
Welcome to the UNGM

Login and New
Registrations

Business
Opportunities

Tender Alert Service

Guia: UNGM e-Sourcing UNOPS



1 - Realizar Login e Localizar Oportunidades de Negócio



UNITED NATIONS
GLOBAL MARKETPLACE

Português ▾

✉ (1)



Buscar no Mercado Gloi

Welcome to the UNGM

Registro



Oportunidades de
Negócios



Serviço de Alerta de
Licitações



Realizar Login com
usuário e senha
cadastrados

Concessões de
Contratos



Central de
Informações



Sobre o UNGM



Buscar
Oportunidades no
UNGM

Ajuda



2 – Buscar Oportunidade no UNGM



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Português ▾



(1)

pfr.novo@gmail.com



Buscar no Mercado Gloi

Home

Sobre o UNGM

Processo de Registro

Código de Conduta

Termos e Condições

> Tender notices

Contract awards

Tender Alert Service

Knowledge centre

Códigos UNSPSC



Subscribe to the Tender Alert Service - USD250

Título

Descrição

Referência

5726

Publicado entre

Data limite entre

Limpar todos

Mostrar busca avançada

Utilizar Filtros para
buscar
oportunidades

Ajuda



Resultados: 1 - 1 de 1

Oportunidade é
exibida no grid
abaixo

Fornecedor

Painel de Gestão

Configurações

Registro

Nível 1

	Título	Prazo final	Publicado	Organização das Nações Unidas	Tipo de aviso	Referência	País/território beneficiário
Manifestação de Interesse	Pedido de Cotação (RFQ) para um contrato de Oferta Aberta (BPA) para contratação de serviços de Assessoria e Consultoria Jurídica			UNOPS			Brasil

3 – Manifestação de Interesse e Mais detalhes sobre Oportunidade

	Título	Prazo final	Publicado	Organização das Nações Unidas	Tipo de aviso	Referência	País/território beneficiário
Manifestação de Interesse	Pedido de Cotação (RFQ) para um contrato de Oferta Aberta (BPA) para contratação de serviços de Assessoria e Consultoria Jurídica						Brasil

Verificar mais detalhes sobre a oportunidade

Manifestar Interesse para acessar e-Sourcing UNOPS.

4 – Ir para e-Sourcing UNOPS

	Título	Prazo final	Publicado	Organização das Nações Unidas	Tipo de aviso	Referência	País/território beneficiário
Visualizar documentos	Pedido de Cotação (RFQ) para um contrato de Oferta Aberta (BPA) para contratação de serviços de Assessoria e Consultoria Jurídica						

Ao clicar no botão de visualizar o documento, usuário será encaminhado para o e-Sourcing do UNOPS

5 – Realizar login no e-Sourcing do UNOPS

The screenshot shows the UNOPS eSourcing login page. At the top left is the UNOPS | eSOURCING logo. At the top right is the UNITED NATIONS GLOBAL MARKETPLACE logo with a home icon, a help icon, and the text 'EN'. The main heading is 'WELCOME' followed by the text 'to the UNOPS eSourcing platform.' and 'Please note that you must have created a UNGM account before accessing UNOPS eSourcing.' A blue box highlights the login form, which includes the text 'Login with your UNGM account', an email input field, a password input field, a 'Login' button, and a link 'Need a UNGM account?'. An arrow points from the login form to a blue text box containing the instruction: 'Realizar login no e-Sourcing do UNOPS com mesmo usuário e senha do UNGM'. To the right of the login form is an 'IMPORTANT NOTICE' section.

UNOPS | eSOURCING

UNITED NATIONS
GLOBAL MARKETPLACE

WELCOME
to the UNOPS eSourcing platform.

Please note that you must have created a UNGM account before accessing UNOPS eSourcing.

Login with your UNGM account

Email

Password

Login

[Need a UNGM account?](#)

IMPORTANT NOTICE
The United Nations Office for Project Services (UNOPS) is aware that fraudulent procurement related documents, such as solicitation documents or purchase orders, are being distributed purporting to be from UNOPS. These documents contain representations of the UNOPS emblem, logo, initials and/or signatures from UNOPS officials. We are currently conducting investigations into these events.

All authorised contact details in genuine UNOPS procurement documents will use an email address ending in @unops.org. At no stage will we charge a fee for tenders.

In the event that you have any reason to suspect any activity purporting to be made on behalf UNOPS is not genuine, please contact fraudhotline@unops.org.

6 – e-Sourcing UNOPS: Informações Gerais e Particularidades da oportunidade

Informações da Oportunidade (Tender Information): primeira aba contém as informações gerais da oportunidade

The screenshot shows the 'TENDER INFORMATION' tab selected in the top navigation bar. Below it, the 'GENERAL INFORMATION' sub-tab is active. The main content area contains a form with the following fields: Sourcing method, Reference, Type of requirement, Description, Is this procurement done under Emergency Procurement Procedures (EPP)?, Organizational unit, Countries, and Posting date. Each field has a corresponding input area on the right.

The screenshot shows the 'TENDER PARTICULARS' tab selected in the top navigation bar. The main content area contains a form with the following sections: Background, Specific requirements/information, and a large text area for additional details. The 'TENDER PARTICULARS' tab is highlighted with an orange box.

Informações da Oportunidade (Tender Information): Segunda aba contém as particularidades da oportunidade

7 – e-Sourcing UNOPS: Critérios de avaliação e documentos da oportunidade

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

HOME | **TENDER INFORMATION** | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

GENERAL INFORMATION | TENDER PARTICULARS | **EVALUATION CRITERIA** | DOCUMENTS | REVISIONS | REQUEST A CLARIFICATION

No criteria

Informações da Oportunidade (tender information): terceira aba com critérios de avaliação da oportunidade

Informações da Oportunidade (tender information): quarta aba com documentos adicionais e anexos da oportunidade

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

HOME | **TENDER INFORMATION** | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

GENERAL INFORMATION | TENDER PARTICULARS | EVALUATION CRITERIA | **DOCUMENTS** | REVISIONS | REQUEST A CLARIFICATION

File name	Category	Date uploaded
 Download all files		

8- e-Sourcing UNOPS : Revisões e solicitar esclarecimentos da oportunidade

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

🏠 | **TENDER INFORMATION** | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

GENERAL INFORMATION | TENDER PARTICULARS | EVALUATION CRITERIA | DOCUMENTS | **REVISIONS** | REQUEST A CLARIFICATION

Clarifications

No clarification

Amendments

No amendment

Informações da Oportunidade (tender information): quinta aba com todas as revisões, esclarecimentos e aditivos realizados no termo de referência.

Informações da Oportunidade (tender information): Sexta e última aba, usuário pode solicitar esclarecimentos (dúvida) sobre o termo de referência

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

🏠 | **TENDER INFORMATION** | VENDOR CONFIRMATION | VENDOR SUBMISSION | EVALUATION CLARIFICATIONS

GENERAL INFORMATION | TENDER PARTICULARS | EVALUATION CRITERIA | DOCUMENTS | REVISIONS | **REQUEST A CLARIFICATION**

ⓘ Please note that any request for clarification that you submit here will only be visible to you and not any other vendor. Responses from UNOPS to this request for clarification will be posted by UNOPS in the Revisions tab, without identifying the vendor that requested it.

No clarification

☒ Request a clarification

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9 – e-Sourcing UNOPS: Confirmação de enviar resposta para oportunidade

Draft

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[TENDER INFORMATION](#)[VENDOR CONFIRMATION](#)[VENDOR SUBMISSION](#)[EVALUATION CLARIFICATIONS](#)

Vendor confirmation

Please inform UNOPS of your intention to submit or not a vendor submission to this tender. If you select 'NO, we don't intend to submit a response' you will be requested to state a reason. You can only click on YES or NO once. This is done only for information purposes and you will still be able to submit a vendor submission even if you originally selected the NO option.

YES, we intend to submit a response

NO, we do not intend to submit a response

Confirmação do fornecedor (vendor confirmation): Fornecedor confirma a intenção de enviar uma proposta/resposta

10 – e-Sourcing: Enviar proposta/resposta

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

HOME | TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES 0/4 | DOCUMENT CHECKLIST 0/1 | SUBMIT ⚠

➤ Diversidade na empresa

Save

Enviar proposta/resposta (vendor submission): Na primeira aba está os questionamentos da oportunidade.

Enviar proposta/resposta (vendor submission): Segunda aba onde o fornecedor poderá anexar documentos solicitados e/ou relevantes para a oportunidade

HOME | TENDER INFORMATION | VENDOR CONFIRMATION | **VENDOR SUBMISSION** | EVALUATION CLARIFICATIONS

QUESTIONNAIRES 0/4 | **DOCUMENT CHECKLIST 0/1** | SUBMIT ⚠

Document checklist

Document name : Resposta ao Pedido de Informação
Document category : Other
Document is : mandatory

Click below to upload a file or Select previously uploaded document(s)

Select a file to upload:

Escolher arquivo Nenhum arquivo selecionado

Or drop files here

Document name : Documentação questionário - Pergunta 5
Document category : Company profile
Document is : optional

Click below to upload a file or Select previously uploaded document(s)

11 – e-Sourcing UNOPS: Anexar os documentos (2)

[TENDER INFORMATION](#) |
 [VENDOR CONFIRMATION](#) |
 [VENDOR SUBMISSION](#) |
 [EVALUATION CLARIFICATIONS](#)

[QUESTIONNAIRES 4/4](#) |
 DOCUMENT CHECKLIST 1/1 |
 [SUBMIT](#)

Document checklist

Document name : Resposta ao Pedido de Informação
 Document category : Other
 Document is : **mandatory**

Id	File name	Category	Created on	
260883	Documento resposta RFI.xlsx	Other	2018-07-05 17:52 UTC	Remove
260884	Documento resposta RFI.docx	Other	2018-07-05 17:52 UTC	Remove

[Download all files](#)

Click below to upload a file or [Select previously uploaded document\(s\)](#)

Select a file to upload:

[Escolher arquivo](#) Documento res...sta RFI.docx

Or drop files here

Enviar proposta/resposta (vendedor submission): Exemplo de documentos anexados

12 – e-Sourcing UNOPS: Submeter proposta/resposta

Draft

Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

[TENDER INFORMATION](#)[VENDOR CONFIRMATION](#)[VENDOR SUBMISSION](#)[EVALUATION CLARIFICATIONS](#)[QUESTIONNAIRES](#) **4/4**[DOCUMENT CHECKLIST](#) **1/1**[SUBMIT](#)

Thank you for completing the information for your response to this tender. All required information has now been entered and you must now submit your submission using the button below in order for it to be considered.

[Submit](#)

Enviar
proposta/resposta
(submit): Submeter a
proposta/resposta

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13 – e-Sourcing: Esclarecimentos da avaliação

Draft
Your submission is still in Draft status and you may continue to add or edit information. You can only submit a vendor submission if before the deadline.

[TENDER INFORMATION](#) | [VENDOR CONFIRMATION](#) | [VENDOR SUBMISSION](#) | **EVALUATION CLARIFICATIONS**

No evaluation clarification received. Please note that evaluation clarifications, if any, would only be requested by UNOPS when the tender is in Evaluation stage.

Esclarecimento da Avaliação
(evaluation clarifications): Possíveis
esclarecimentos da avaliação da
oportunidade

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