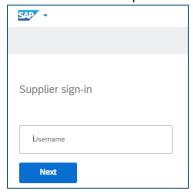


Supplier Guide: Review Prerequisites and Confirm Intent to Bid

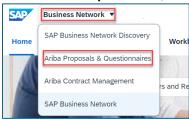
Quick Reference Guide

GENERAL NAVIGATION

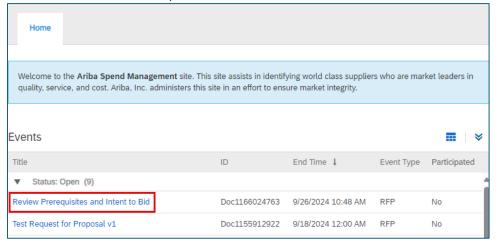
- 1. Log into Ariba using your username and password
 - a. Link: https://supplier.ariba.com/
 - b. Enter Username and password



- 2. Click Business Network next to the SAP logo in the top left corner
 - a. Select Ariba Proposals & Questionnaires



- 3. Within the Events section, locate the impacted event within the 'Status: Open' folder.
 - Click on the link to open the Event.





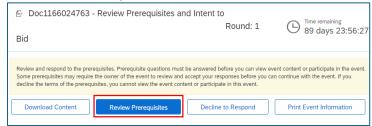
Supplier Guide: Review Prerequisites and Confirm Intent to Bid

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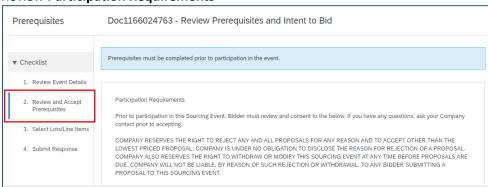
REVIEW PREREQUISITES

Prerequisites are CPChem's Terms and Conditions of the Sourcing Event. The Supplier must accept these Terms to participate in the Sourcing Event (e.g. submit a bid proposal or response).

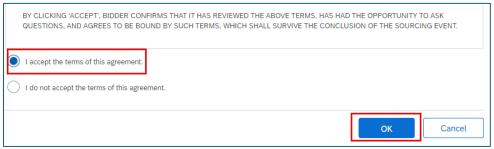
- 1. Within the **Prerequisites** section, it includes Chevron Phillips Chemical's standard terms and conditions for participation in the Sourcing Event.
 - a. Click Review Prerequisite



b. Review Participation Requirements



- c. Scroll down and click radial next to I accept the terms of this agreement
- d. Click OK



Note: If **I do not accept the terms of this agreement** is selected, you will not be able to participate in this Event.

e. Click OK to submit the Agreement





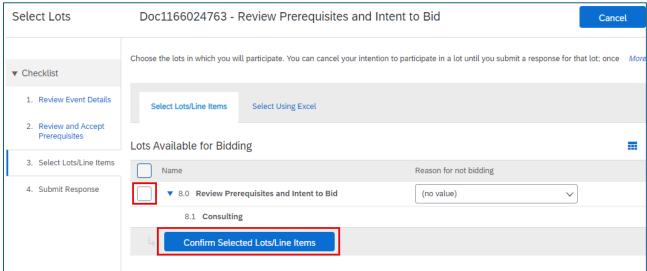
Supplier Guide: Review Prerequisites and Confirm Intent to Bid

Quick Reference Guide

SELECT LOT/LINE ITEMS

After completing the Prerequisites, the system will automatically move to the next step which confirms your Intent to Bid. CPChem typically requires Suppliers to submit their Intent to Bid within **2-3 days** after the receipt of the Bid Event.

- 1. Confirm your Intent to Bid for the available Lot/Line Items
 - a. Check box next to Line Item(s) that you intend to Bid
 - b. Click Confirm Selected Lot/Line Items



c. The Event is now ready to **Submit Response**

