



Create International Commodity Bid Response - Packaged

Process Overview

Purpose

The purpose of this transaction is to create a vendor response in WBSCM. This vendor response should be created against an international commodity bid invitation for a packaged commodity. The vendor response will be created by the commodity vendor who wishes to bid on the opportunity to provide a packaged commodity to the recipient, at the price specified in the bid response. A commodity vendor may perform this transaction multiple times if their organization would like to create multiple offers (different pricing when sourcing different quantities from different plants/warehouses).

Process Trigger

Use this procedure to create an international commodity bid response for a packaged order in WBSCM.

Prerequisites

- International commodity bid invitation must exist in WBSCM.
- International commodity bid invitation must be in *Open* status (indicating that you are allowed to respond to it).
- You must be a registered Bidder/Vendor/Supplier in WBSCM.

Portal Path

Follow the Portal path below to complete this transaction:

- Select **Suppliers** tab → **Bid Management** tab → **Enter Offers** link to go to the **Enter Offers** screen.

Tips and Tricks

- The R/O/C represents Required, Optional, or Conditional field entry. A Conditional field entry is an entry that becomes required as a result of entering something previous to it, which then deems it required.

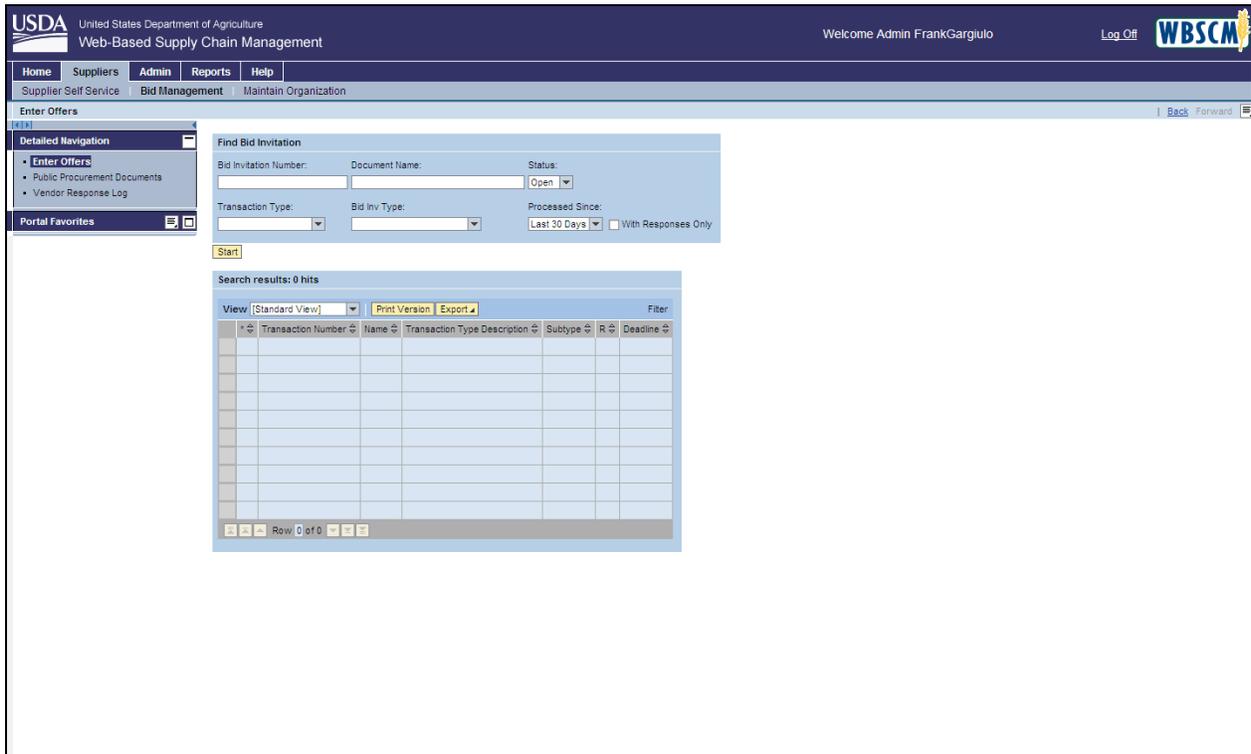


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Procedure

1. Start the transaction using the following Portal path: **Suppliers** tab → **Bid Management** tab → **Enter Offers** link

Enter Offers Screen



2. Click  (the **Hide Navigator** arrow) to minimize the Portal menu. note that you can do this with any transaction in WBSM - not just procurement transactions.



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Enter Offers Screen

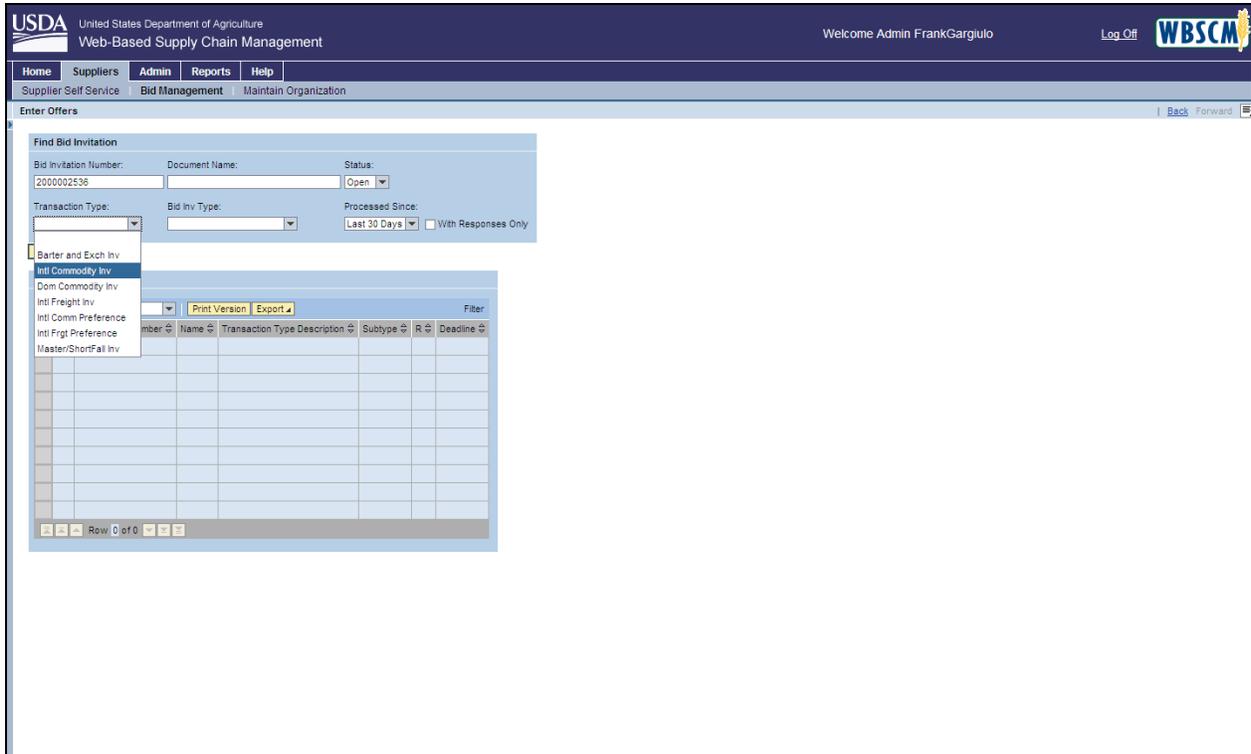
3. As required, complete/review the following fields:

Field	R/O/C	Description
Bid Invitation Number:	O	Unique identifying number associated with a bid invitation in WBSCM. Whenever you are creating a bid response (a series of offers), you will create it in response to an existing invitation. If you know the bid invitation number, enter it in this field. If you do not know it, you can enter the remaining fields to perform a search for it. Example: 2000002536



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Enter Offers Screen



4. Select **Intl Commodity Inv** (the **Intl Commodity Inv** option) from the *Transaction Type* dropdown list.



(Note) Options for the *Transaction Type* dropdown field include:

Barter and Exch Inv: An invitation for a barter and exchange order. A barter and exchange order is an order where USDA provides the vendor with a commodity (such as a material from the price support warehouse or that is available in surplus), and the vendor provides USDA with a completely different commodity. For example, USDA may provide corn soy blend to the commodity vendor, and the commodity vendor may provide the aid recipient with pinto beans.

Intl Commodity Inv: An invitation for a commodity to fulfill an international USAID or FAS Order.

Dom Commodity Inv: An invitation for a commodity to fulfill a domestic FNS or FSA Sales Order.

Intl Frgt Inv: An invitation for freight services to ship goods from a domestic load port to an overseas location in order to fulfill an international USAID or FAS Sales Order.

Intl Comm Preference: A preference (template) of the key fields in an international commodity vendor response (offer). By creating a preference, you will be able to save time later on, as you can pull details entered in the preference over to the vendor response (offer).

Intl Freight Preference: A preference (template) of the key fields in an international freight

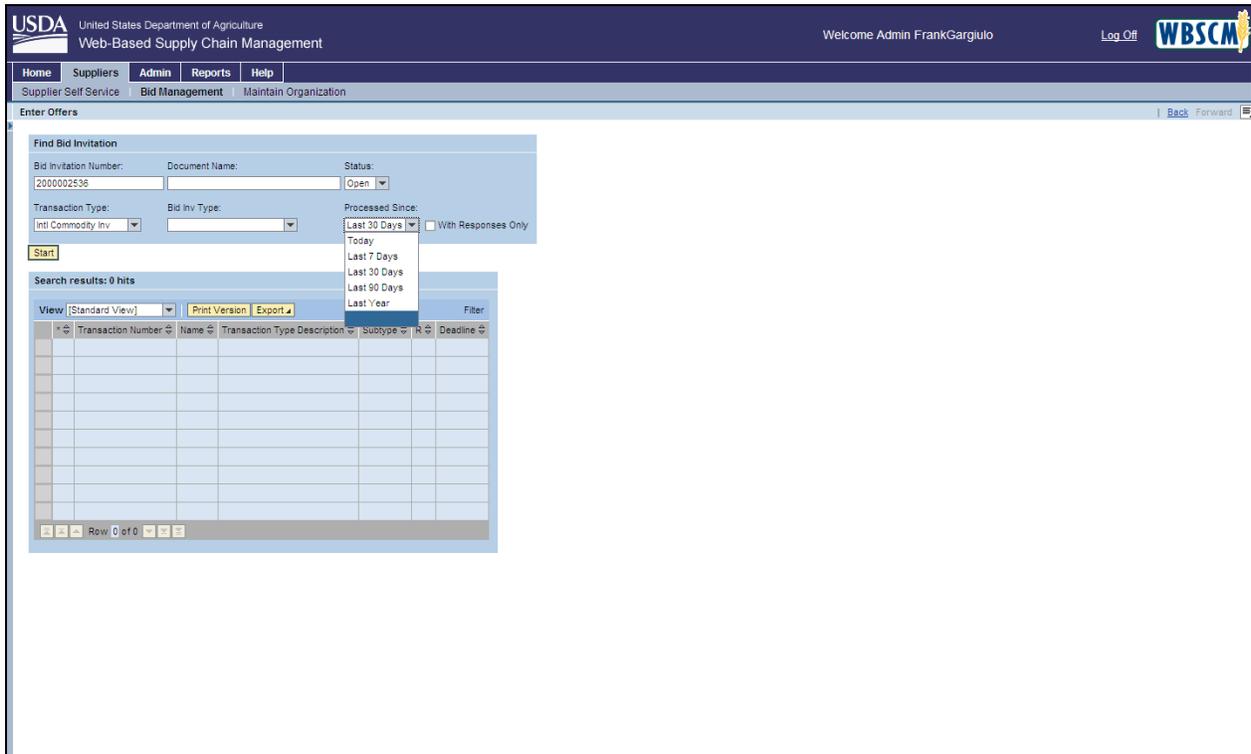


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vendor response (offer). By creating a preference, you will be able to save time later on, as you can pull details entered in the preference over to the vendor response (offer).

Master/Shortfall Inv: An invitation for a commodity in a master/shortfall situation.

Enter Offers Screen



5. Select [REDACTED] (the **blank** option) to blank out the value in the *Processed Since* dropdown list.



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Enter Offers Screen

USDA United States Department of Agriculture
Web-Based Supply Chain Management

Welcome Admin FrankGargiulo [Log Off](#)

Home Suppliers Admin Reports Help
Supplier Self Service Bid Management Maintain Organization

Enter Offers | Back Forward

Find Bid Invitation

Bid Invitation Number: 2000002536 Document Name: Status: Open

Transaction Type: Int'l Commodity Inv Bid Inv Type: Processed Since: With Responses Only

Start

Search results: 0 hits

View: [Standard View] Print Version Export Filter

Transaction Number	Name	Transaction Type Description	Subtype	R	Deadline
--------------------	------	------------------------------	---------	---	----------

Row 0 of 0

- Click **Start** (the **Start** button) to execute your search.



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Enter Offers Screen

The screenshot shows the 'Enter Offers' screen in the WBSM system. The page header includes the USDA logo, 'United States Department of Agriculture', 'Web-Based Supply Chain Management', and a user greeting 'Welcome Admin FrankGargiulo'. The navigation menu includes 'Home', 'Suppliers', 'Admin', 'Reports', and 'Help'. The main content area is titled 'Enter Offers' and contains a search form and a table of results.

Find Bid Invitation

Bid Invitation Number: 2000002536 Document Name: Status: Open

Transaction Type: Intl Commodity Inv Bid Inv Type: Processed Since: With Responses Only

Search results: 1 hits

Transaction Number	Name	Transaction Type Description	Subtype	Deadline
2000002536	AG-INTP-S-11-0187	Intl Commodity Inv	Definite Delivery	04/28/2011 11:30:00

Row 1 of 1

[Maintain Vendor Response](#)

- A list of International Commodity Bid Invitations matching your search criteria will display. Select (the blue box) next to the appropriate invitation.



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Enter Offers Screen

The screenshot shows the 'Enter Offers' screen in the WBSM system. The page header includes the USDA logo, 'United States Department of Agriculture', 'Web-Based Supply Chain Management', and a user welcome message 'Welcome Admin FrankGargiulo'. The navigation menu includes 'Home', 'Suppliers', 'Admin', 'Reports', and 'Help'. The main content area is titled 'Enter Offers' and contains a 'Find Bid Invitation' form. The form has fields for 'Bid Invitation Number' (2000002536), 'Document Name', 'Status' (Open), 'Transaction Type' (Int'l Commodity Inv), 'Bid Inv Type', and 'Processed Since'. A 'Start' button is located below the form. Below the form, the search results are displayed as a table with one hit. The table has columns for 'Transaction Number', 'Name', 'Transaction Type Description', 'Subtype', and 'Deadline'. The single row shows '2000002536', 'AG-INTP-S-11-0187', 'Int'l Commodity Inv', 'Definite Delivery', and '04/28/2011 11:30:00'. At the bottom of the table, there is a 'Maintain Vendor Response' button.

Transaction Number	Name	Transaction Type Description	Subtype	Deadline
2000002536	AG-INTP-S-11-0187	Int'l Commodity Inv	Definite Delivery	04/28/2011 11:30:00

8. Click  (the **Maintain Vendor Response** button) to maintain vendor responses against the bid invitation.



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Enter Offers Screen

Vendor Response - FRANK M GARGIULO & SON INC

Invitation: 2000002536 Name: AG-ITP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery

Submission Deadline: 04/28/2011 11:30:00 Central Time (Dallas)

Response: 1 hits

Vendor Response	Response Status	No Constraints	Changed By	Changed	Submitted By	Submitted
7000002957-000	New	No Constraints	FRANKGAA0001	04/28/2011 10:08:32 CST		00:00:0000 00:00:00 CST

10. Select (the blue box) adjacent to the vendor response (bid response) that you wish to maintain.



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Enter Offers Screen

Vendor Response - FRANK M GARGIULO & SON INC

Invitation

Invitation: 2000002536 Name: AG-ITP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery

Submission Deadline: 04/28/2011 11:30:00 Central Time (Dallas)

Response: 1 hits

Vendor Response	Response Status	No Constraints	Changed By	Changed	Submitted By	Submitted
7000002957-000	New		FRANKGAA0001	04/28/2011 10:08:32 CST		00:00:0000 00:00:00 CST

Row 1 of 1

Offers

11. Click  (the **Offers** button) to create, display, or modify offers within the highlighted vendor response. Remember that a vendor response can be comprised of multiple offers.



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Enter Offers Screen

USDA United States Department of Agriculture
Web-Based Supply Chain Management

Welcome Admin FrankGargiulo [Log Off](#)

Home Suppliers Admin Reports Help
Supplier Self Service Bid Management Maintain Organization

Enter Offers [Back](#) [Forward](#)

Offers - FRANK M GARGIULO & SON INC
[Initial](#) [Back](#) [Refresh](#)

Invitation
Invitation: 2000002536 Name: AG-INTP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery
Submission Deadline: 04/29/2011 11:30:00 Response Status: New

Offers: 0 hits
[Create](#) [Delete](#) [Copy](#)
View: [Standard View] [Print Version](#) [Export](#) Filter: Settings
Offer Number Offer Label Plant C Prev. Offer Status
Row: 0 of 0
[Constraints](#)

12. Click  **Create** (the **Create** button) to create a new offer.



Create International Commodity Bid Response - Packaged

Display Intl Commodity Inv Screen

Display Intl Commodity Inv [Help](#)

[Create](#) [Hold](#) [Change](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTP-S-11-0187 Number 2000002536 External Version Number 1

General Data **Item Data**

[Attributes](#) | [Information from Purchaser](#) | [Partner/Delivery Address](#)

Check the information for the bid invitation.

Opening Date 04/28/2011 11:30:00

13. Click [Create](#) (the **Create** button) to create the offer.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

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Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

General Data **Item Data**

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Question	Reply	Comment
01) OFFER IS MADE SUBJECT TO MASTER SOLICITATION, THE SPECIFICATIONS, INVITATION NO. 001, AND FAR/VAGAR.	<input type="text"/>	<input type="text"/>
02) FURNISH THE NAME, COMPLETE MAILING ADDRESS, AND TELEPHONE NUMBER OF OFFICE OR PERSON TO RECEIVE SHIPPING AND DELIVERY INSTRUCTIONS	<input type="text"/>	<input type="text"/>
03) TIMELY PERFORMANCE CERTIFICATION. ALL PRODUCTS REQUIRED UNDER ANY EXISTING USDA CONTRACT(S) OR SUBCONTRACT(S) WITH A NOT-LATER-THAN DELIVERY DATE PRIOR TO THIS BID OPENING HAVE BEEN DELIVERED. (REFER TO SECTION I.B. QUESTION NO. 3.) CHOOSE ONE	<input type="text"/>	<input type="text"/>
04) OFFEROR HAS SUBMITTED TO THE CONTRACTING OFFICER ANNUAL CERTIFICATIONS, REPRESENTATIONS, AND WARRANTIES (APPENDIX-1), THE APPENDIX-1 IS CURRENT, ACCURATE, AND COMPLETE. FURNISH THE DATE OF THE APPENDIX-1.	<input type="text"/> <input type="checkbox"/>	<input type="text"/>
05) OFFEROR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRY. FURNISH THE EXPIRATION DATE OF REGISTRATION.	<input type="text"/> <input type="checkbox"/>	<input type="text"/>
06) OFFEROR HAS REGISTERED WITH THE ONLINE REPRESENTATIONS AND CERTIFICATIONS APPLICATION. FURNISH THE EXPIRATION DATE OF REGISTRATION.	<input type="text"/> <input type="checkbox"/>	<input type="text"/>
07) OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE (YES) (NO). APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION'S HISTORICALLY UNDERUTILIZED BUSINESS ZONE PROGRAM (48 C.F.R. 19.13).	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> No Reply	<input type="text"/>
08) FURNISH NAME, TITLE, FAX NUMBER, PHONE NUMBER AND EMAIL ADDRESS OF PERSON SUBMITTING THIS BID. (MUST BE A PERSON AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF OFFEROR.)	<input type="text"/>	<input type="text"/>
ARKANSAS	<input type="text"/>	<input type="text"/>

14. After clicking the **Create** button, you are immediately taken to the *General Data* tab and the *Attributes* link. You will need to navigate to a different location within the series of tabs and links.

Click [Basic Data](#) (the **Basic Data** link) to go to the appropriate screen.



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Process Bid Screen

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[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

General Data [Item Data](#)

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Bid Number	3000005314
Opening Date	04/28/2011 11:30:00
Offer Label	<input type="text"/>
Vendor Plant	<input type="text"/>
Adjust Price	0.00
Copy From	<input type="text"/>
Copy From Bid Preferences	<input type="text"/>

1 Message

Vendor Plant must be entered

[Close](#)

15. Click [Item Data](#) (the **Item Data** tab) to go to the appropriate screen. The *Item Data* tab is where you enter line item detail, such as specific pricing and load port locations.



(Note) Notice there is an orange box at the bottom of the screen. This box notifies you of required fields that are missing and entries that are invalid. Receiving a message like the ones listed here does not mean you have made an error or that you are at a hard stop. Simply take the corrective actions recommended in the orange box. Then click the **Close** button to close the orange box. Then click the **Check** button at the top of the screen to perform an additional check. This will notify you if there are still invalid entries or missing fields. Note that simply correcting the issue will not remove the orange box; you will need to click **Close** and **Check** to remove the orange box.



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Process Bid Screen

Process Bid [Help](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

Tip: (1) You can enter values directly in the tables and press Submit button on the top, or you can go to the details of each item by clicking the item number or detail icon and then submit your bid.
(2) You cannot submit bids directly on items with conditional pricing, or items with required attributes.

Display Documents

Item Overview

Find Item

Item	Description	Item Category	Product Category	Submitted Quantity	Attachments (buyer/me)	Notes (buyer/me)	Price	Required	Action
10	BEANS, DRY-PKGD				0 / 0	0 / 0			
20	BEANS, GARBANZO BAG-50 KG	Material	BEANS, DRY-PKGD	100 Metric Tonne	0 / 0	0 / 0	<input type="text"/> USD Per <input type="text"/>	On 05/02/2011	

Legend: Display item details Change price

1 Message

Vendor Plant must be entered

16. Click (the **handshake** icon) to display pricing conditions for the commodity line item.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

[Basic Data](#) | [Schedule Lines](#) | [Information from Purchases](#) | [Mv Notes](#) | [Conditions](#) | [Partner/Delivery Address](#) [Back](#) [Continue](#) [Back to Item Overview](#)

Item Detail 20: BEANS, GARBANIZO BAG-50 KG

Overview of Conditions

Condit. Type	Amount	Price Unit	Unit	Valid From	Valid To	Actions
<input type="text"/>	0.00					
Price(Contract/Bid)	0.00					
Load Point Costs Object GUD/Inventory Location	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					
<input type="text"/>	0.00					

[Add New Conditions](#) [Insert from Clipboard](#) [Delete Clipboard](#)

1 Message

Vendor Plant must be entered

[Close](#)

17. Select **Price(Contract/Bid)** (the **Price(Contract/Bid)** option) from the *Condition Type* dropdown list.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

[Basic Data](#) | [Schedule Lines](#) | [Information from Purchases](#) | [Inv. Notes](#) | [Conditions](#) | [Partner/Delivery Address](#) [Back](#) [Continue](#) [Back to Item Overview](#)

Item Detail 20: BEANS, GARBANZO BAG-50 KG

Overview of Conditions

Price(Contract/Bid)	Condit. Type	Amount	Price Unit	Unit	Valid From	Valid To	Actions
<input type="text"/>		USD	Per 1	MT	04/28/2011	12/31/9999	
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					

[Add New Conditions](#) [Insert from Clipboard](#) [Delete Clipboard](#)

3 Messages

- Price conditions must have scales set up itemno: 20 BEANS, GARBANZO BAG-50 KG
- Vendor Plant must be entered
- Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

[Close](#)

18. Click (the **Scales** icon) to create a pricing scale for the line item.



(Note) The *Scales* feature allows you to enter pricing conditions by volume. This is a great feature if you wish to add volume discounts (for example, pinto beans could be priced at \$5/MT for orders under 1000 MT. But for orders over 1000 MT, the price could be reduced to \$4/MT. Use the table on this screen to enter the quantity and the price per MT for amounts equal to or greater than the adjacent quantity.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Submit Hold Delete Check Refresh Output Preview

Intl Commodity Inv: Name AG-JTR-S-11-0187 Number 2000002536 External Version Number 1

General Data Item Data

Basic Data | Schedule Lines | Information from Purchaser | My Notes | Conditions | Partner/Delivery Address

Item Detail 20: BEANS, GARBANZO BAG-50 KG

Overview of Conditions

Condit. Type	Amount	Price Unit	Unit	Valid From	Valid To	Actions
Price(Contract/Bid)		USD	Per 1 MT	04/28/2011	12/31/9999	
	0.000		MT			
100	120	USD	Per 1 MT			
101		USD				
		USD				
		USD				
		USD				
		USD				
		USD				
		USD				

Add New Scales Delete Scales

	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					
	0.00					

Add New Conditions Insert from Clipboard Delete Clipboard

3 Messages

- Vendor Plant must be entered
- You must have at least three levels of scales for price conditions. Itemno: 20 BEANS, GARBANZO BAG-50 KG
- Vendor FRANK M GARGIULO & SON INC is not permitted for itemno: 20 BEANS, GARBANZO BAG-50 KG

Close

20. Click **General Data** (the **General Data** tab) to enter general data. General data includes header level information like the the Offer Label, Vendor Plant, Bid Minimum, and Bid Maximum that applies across all line items on the response.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

Intl Commodity Inv: Name AG-INTP-S-11-0187 Number 2000002536 External Version Number 1

General Data **Item Data**

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Bid Number	3000005314
Opening Date	04/28/2011 11:30:00
OfferLabel	<input type="text"/>
Vendor Plant	<input type="text"/>
Adjust Price	0.00
Copy From	<input type="text"/>
Copy From Bid/Preferences	<input type="text"/>

2 Messages

- Vendor Plant must be entered
- Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

21. Click (the **binoculars** icon) next to the *Copy From* field.



(Note) The *Copy From* field allows you to copy over details from a preference (template) to a vendor response (an offer or series of offers). Steps #21-24 must only be completed if you are copying from a preference. If you are creating the vendor response from scratch, you do not need to complete this.



Create International Commodity Bid Response - Packaged

Find Screen

Find [Help](#)

Search Result Copy From: 1 Entry

	Copy From	Short Descript
<u>PREFERENCE</u>	Preferences	

22. Select PREFERENCE (the **PREFERENCE** option) from the list.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

Intl Commodity Inv: Name AG-INTP-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Bid Number	3000005314
Opening Date	04/28/2011 11:30:00
OfferLabel	<input type="text"/>
Vendor Plant	<input type="text"/>
Adjust Price	<input type="text" value="0.00"/>
Copy From	PREFERENCE
Copy From Bid/Preferences	<input type="text"/>

2 Messages

- Vendor Plant must be entered
- Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

23. Click (the **binoculars** icon) in the *Copy From Preference* field.

Vendor Bidding Interface- sap web dynpro

OfferLabel	<input type="text"/>
Vendor Plant	<input type="text"/>
Shipping Point	<input type="text"/>
Maximum No. of Hits	500

Search Result: 2 Entries

Number	Name	Offer Label	Vend Plant	Ship Point
3000005307	Intl Commodity Preference - Packaged	MY PACKAGE PREFERENCE		
3000005311	Intl Comm Preference-Bulk Grain	MY BULK COMMODITY PREFERENCE		



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- 24. On this screen, you will select the specific preference (template) from which you will copy information. In this case, we selected [3000005307](#) (the **3000005307** option) to copy from this preference document.



(Note) If desired, you can also perform a search on the *Find Screen* to locate the appropriate preference document, if it is not immediately visible.

Process Bid Screen

- 25. As required, complete/review the following fields:

Field	R/O/C	Description
OfferLabel	R	Free-text field that allows you to enter a label that will help you identify the bid response in WBSCM. When you copy the preference, using its data to populate the fields on a bid response (offer), this field will not pull over. Example: My Bid Offer



(Note) Other fields on this screen that are optional include: Vendor Plant, Bid Minimum, and Bid Maximum. The reason these are optional is that, if populated, these will carry over from the preference to the bid response (offer). You may wish to create offers with different Vendor Plants, Bid Minimums, and Bid Maximums as this information may be too specific to include on a preference. If desired, however, you may enter these fields.



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Process Bid Screen

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Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

General Data **Item Data**

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Bid Number	3000005314
Opening Date	04/28/2011 11:30:00
OfferLabel	<input type="text" value="My Bid Offer"/>
Vendor Plant	<input type="text"/>
Adjust Price	<input type="text" value="0.00"/>
Copy From	<input type="text"/>
Copy From Bid/Preferences	<input type="text"/>

2 Messages

- Vendor Plant must be entered
- Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

26. Click (the **binoculars** icon) adjacent to the *Copy From* field.



Create International Commodity Bid Response - Packaged

Find Screen

Find [Help](#)

Find Value

Note: Placeholder search with * is possible. Search ignores upper/lowercase spelling.

Vendor Plant ID

Vendor Plant Name

Maximum No. of Hits: 1098

Search Result: 1 Entry

<u>Vid Plant ID</u>	<u>Vendor Plant Name</u>	<u>Vendor ID</u>	<u>Vendor Name</u>
1131960	FRANK M GARGIULO & SON-HILLSIDE NJ	1032215	FRANK M GARGIULO & SON INC

27. Select [1131960](#) (the **1131960** link) from the list to copy from preference 1131960 onto your bid response.



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Process Bid Screen

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[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

General Data [Item Data](#)

[Basic Data](#) | [Attributes](#) | [Information from Purchaser](#) | [My Notes](#) | [Partner/Delivery Address](#) | [Bid Invitation Versions](#)

Check the information in your bid. You can also add your own notes.

Bid Number	3000005314
Opening Date	04/28/2011 11:30:00
OfferLabel	MY BID OFFER
Vendor Plant	1131960
Adjust Price	0.00
Copy From	
Copy From Bid/Preferences	

1 Message

Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

[Close](#)

28. Click [Item Data](#) (the **Item Data** tab) to enter line item details.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

Tip: (1) You can enter values directly in the tables and press Submit button on the top, or you can go to the details of each item by clicking the item number or detail icon and then submit your bid.
(2) You cannot submit bids directly on items with conditional pricing, or items with required attributes.

Display Documents

Item Overview

[Find Item](#)

Item	Description	Item Category	Product Category	Submitted Quantity	Attachments (buyer/me)	Notes (buyer/me)	Price	Required	Action
10	BEANS, DRY-PKGD				0 / 0	0 / 0			
20	BEANS, GARBANIZO BAG-50 KG	Material	BEANS, DRY-PKGD	100 Metric Tonne	0 / 0	0 / 0	See Conditions	On 05/02/2011	

Legend: Display item details Change price

1 Message

Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANIZO BAG-50 KG

[Close](#)

29. Click [See Conditions](#) (the **See Conditions** link) to view pricing conditions.



Create International Commodity Bid Response - Packaged

Process Bid Screen

Process Bid [Help](#)

[Submit](#) [Hold](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTR-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

[Basic Data](#) | [Schedule Lines](#) | [Information from Purchase](#) | [Inv. Notes](#) | [Conditions](#) | [Partner/Delivery Address](#) [Back](#) [Continue](#) [Back to Item Overview](#)

Item Detail 20: BEANS, GARBANZO BAG-50 KG

Overview of Conditions

Condit. Type	Location	Amount	Price Unit	Unit	Valid From	Valid To	Actions
Price(Contract/Bid)		<input type="text"/>	USD	Per 1 MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-CC-ALL-Corpus Christi, TX	<input type="text" value="7.00"/>	USD	Per 1 MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-GP-ALL-Gulfport, MS-Bid Point	<input type="text" value="9.00"/>	USD	Per 1 MT	04/28/2011	12/31/9999	
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					
<input type="text"/>		0.00					

[Add New Conditions](#) [Insert from Clipboard](#) [Delete Clipboard](#)

1 Message

Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANZO BAG-50 KG

[Close](#)

30. Click **Check** (the **Check** button) to check your entries. Checking the document will provide you with a list of any errors including invalid entries or required fields that are missing. Correct the errors then click the **Check** button again to confirm that no further action is needed.



Create International Commodity Bid Response - Packaged

Process Bid Screen

31. Click **Hold** (the **Hold** button) to hold (save) the document.



(Note) The *Hold* feature serves two functions. First, it saves your document. If you exit the screen (whether voluntarily to perform a different transaction or involuntarily such as with a timeout issue), you will be able to locate your document again via the *Enter Offers* screen. Second, it places your document in *Display* mode (read-only). To return to *Change* mode, click the **Change** button.

Windows Internet Explorer Pop-Up



32. Click **OK** (the **OK** button) to confirm that you received the pop-up.



Create International Commodity Bid Response - Packaged

Display Bid Screen

Display Bid [Help](#)

[Change](#) [Delete](#) [Check](#) [Refresh](#) [Output Preview](#)

Intl Commodity Inv: Name AG-INTP-S-11-0187 Number 2000002536 External Version Number 1

[General Data](#) [Item Data](#)

[Basic Data](#) | [Schedule Lines](#) | [Information from Purchases](#) | [Inv. Notes](#) | [Conditions](#) | [Partner/Delivery Address](#) [Back](#) [Continue](#) [Back to Item Overview](#)

Item Detail 20: BEANS, GARBANIZO BAG-50 KG

Overview of Conditions

Condit. Type	Location	Amount	Price Unit	Unit	Valid From	Valid To	Actions
Price(Contract/Bid)		0.00 USD	Per 1	MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-CC-ALL-Corpus Christi, TX	7.00 USD	Per 1	MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-GP-ALL-Gulfport, MS-Bid Point	9.00 USD	Per 1	MT	04/28/2011	12/31/9999	

[Add New Conditions](#) [Insert from Clipboard](#) [Delete Clipboard](#)

2 Messages

- Offer/Bid AG-INTP-S-11-0187 held
- Vendor FRANK M GARGULO & SON INC is not permitted for itemno : 20 BEANS, GARBANIZO BAG-50 KG

[Close](#)

33. Click [Change](#) (the **Change** button) to put the document in *Change* mode.

Create International Commodity Bid Response - Packaged

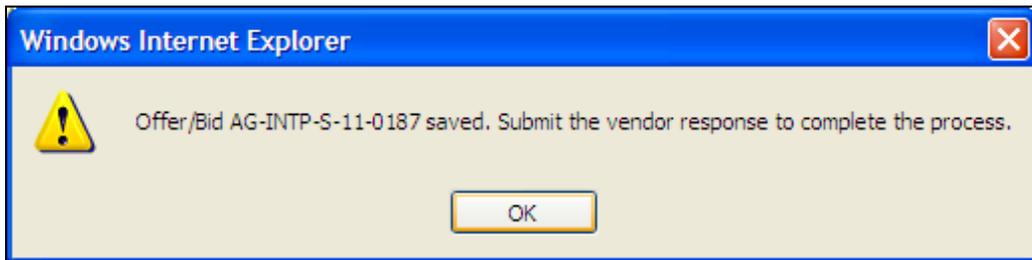
Process Bid Screen

34. Click (the **Submit** button).



(Note) After submitting your vendor response, you will receive the pop-up below. This message indicates that you have not fully submitted your bid response. You must return to the *Enter Offers* screen to select, check, and submitted your entry. The reason for this is that in Steps #1-34 you created an offer. A vendor response can be comprised of multiple offers (such as scaled pricing, pricing for a substitutable, or pricing for goods sourced from different plants). Your offer is ready to be submitted at this stage. Complete any outstanding offers. Then return to the *Enter Offers* screen to fully submit your vendor request.

Windows Internet Explorer Pop-Up



35. Click (the **OK** button) to confirm that you received the pop-up.



Create International Commodity Bid Response - Packaged

Process Bid Screen

The screenshot displays the 'Process Bid' screen in the WBSM portal. At the top, the browser address bar shows the URL: https://wbscmnt.wbscm.usda.gov/irj/servlet/jsp/portlet/prteventname/Navigation/prtroot/jcd/3portal_content/2fgov.usda.wbscm.wbscm/2fgov.usda.wbscm.wbscm Conte.... The page title is 'Process Bids - WBSM Po...'. The main content area shows the following details:

- Int'l Commodity Inv: Name: AG-INTP-S-11-0187 Number: 2000002536 External Version Number: 1
- General Data | Item Data
- Basic Data | Schedule Lines | Information from Purchases | Inv. Notes | Conditions | Partner/Delivery Address
- Item Detail 20: BEANS, GARBANZO BAG-50 KG
- Overview of Conditions

Condit. Type	Location	Amount	Price Unit	Unit	Valid From	Valid To	Actions
Price(Contract/Bid)		0.00 USD	Per 1	MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-CC-ALL-Corpus Christi, TX	7.00 USD	Per 1	MT	04/28/2011	12/31/9999	
Load Point Costs Object GUID/Inventory Location	G-GP-ALL-Gulfport, MS-Bid Point	9.00 USD	Per 1	MT	04/28/2011	12/31/9999	

Buttons: Add New Conditions | Insert from Clipboard | Delete Clipboard

2 Messages

- Offer/Bid AG-INTP-S-11-0187 saved. Submit the vendor response to complete the process. [Further Information](#)
- Vendor FRANK M GARGULO & SON INC is not permitted for temo : 20 BEANS, GARBANZO BAG-50 KG

Close

36. Click (the X button) to exit this window. If desired, you can use the **Ctrl+W** buttons on your keyboard.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

37. Click  (the **Refresh** button) to refresh the screen.



(Note) Refreshing the screen will display any new vendor responses, including the vendor response we just created.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

USDA United States Department of Agriculture
Web-Based Supply Chain Management

Welcome Admin FrankGargiulo Log Off WBSM

Home Suppliers Admin Reports Help
Supplier Self Service Bid Management Maintain Organization

Enter Offers Back Forward

Offers - FRANK M GARGIULO & SON INC
Initial Back Refresh

Invitation
Invitation: 2000002536 Name: AG-INTP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery
Submission Deadline: 04/29/2011 11:30:00 Response Status: New

Offers: 1 hits
Create Delete Copy
View: Standard View Print Version Export Filter Settings

Offer Number	Offer Label	Plant	Prev. Offer	Status
3000005314	MY BID OFFER	FRANK M GARGIULO & SON-HILLSIDE NJ		Pending

Row 1 of 1
Constraints

38. Click  (the blue box) adjacent to the vendor response you wish to submit.



(Note) In this example, we are submitting the vendor response. However, if you wish to display or change the vendor response, you would click the link in the **Offer Number** field.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

USDA United States Department of Agriculture
Web-Based Supply Chain Management

Welcome Admin FrankGargiulo [Log Off](#)

Home Suppliers Admin Reports Help
Supplier Self Service Bid Management Maintain Organization

Enter Offers [Back](#) [Forward](#)

Offers - FRANK M GARGIULO & SON INC
[Initial](#) [Back](#) [Refresh](#)

Invitation
Invitation: 2000002536 Name: AG-INTP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery
Submission Deadline: 04/29/2011 11:30:00 Response Status: New

Offers: 1 hits
[Create](#) [Delete](#) [Copy](#)
View: [Standard View] [Print Version](#) [Export](#) Filter Settings

Offer Number	Offer Label	Plant	Prev. Offer	Status
3000005314	MY BID OFFER	FRANK M GARGIULO & SON-HILLSIDE NJ		Pending

Row 1 of 1

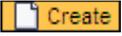
[Constraints](#)

39. Click [Constraints](#) (the **Constraints** button) to enter constraints for the offer.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

40. Click  (the **Create** button) to create a constraint.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

The screenshot shows the 'Enter Offers' screen in the WBSM system. The page title is 'Enter Offers' and it includes navigation links like 'Home', 'Suppliers', 'Admin', 'Reports', and 'Help'. The main content area shows a 'Constraint Details' form with fields for Capacity, Plant, Price Type, and Product. The Plant field is set to '0001131960 - FRANK M. GARGIULO & SON-HILLSIDE NJ' and the Product field is set to 'BEANS, GARBANZO BAG-50 KG (# 20)'. There are 'Cancel' and 'Create' buttons at the bottom of the form.

41. As required, complete/review the following fields:

Field	R/O/C	Description
Capacity:	C	The maximum amount of the quantity that you are able to procure for USDA. Example: 100



Create International Commodity Bid Response - Packaged

Constraint Details Screen

The screenshot shows the 'Constraint Details' form within the 'Enter Offers' section of the WBCSM application. The form contains the following fields and values:

- Capacity: 100 MT (with a 'No Constraints' checkbox)
- Plant: 0001131960 - FRANK M GARGIULO & SON-HILLSIDE NJ
- Price Type: Increment 1
- Product: BEANS, GARBANZO BAG-50 KG (# 20)

At the bottom of the form, there are two buttons: 'Cancel' and 'Create'.

42. Highlight 0001131960 - FRANK M GARGIULO & SON-HILLSIDE NJ (the value inside the **Plant** field).



Create International Commodity Bid Response - Packaged

Constraint Details Screen

The screenshot shows the 'Constraint Details' form within the 'Enter Offers' section of the WBCSM application. The form contains the following fields and values:

- Capacity: 100 MT No Constraints
- Plant: 0001131960 - FRANK M GARGIULO & SON-HILLSIDE NJ
- Price Type: Increment 1
- Product: BEANS, GARBANZO BAG-50 KG (# 20)

At the bottom of the form, there are two buttons: 'Cancel' and 'Create'.

43. Highlight **Increment 1** (the value inside the **Price Type** field).



Create International Commodity Bid Response - Packaged

Constraint Details Screen

The screenshot shows the 'Constraint Details' screen within the WBCSM application. The page title is 'Enter Offers'. The 'Constraint Details' form includes the following fields:

- Capacity: 100 MT No Constraints
- Plant: 0001131960 - FRANK M GARGIULO & SON-HILLSIDE NJ
- Price Type: Increment 1
- Product: BEANS, GARBANZO BAG-50 KG (# 20)

At the bottom of the form, there are two buttons: 'Cancel' and 'Create'.

44. Highlight **BEANS, GARBANZO BAG-50 KG (# 20)** (the value inside the **Product** field).



Create International Commodity Bid Response - Packaged

Constraint Details Screen

The screenshot shows the 'Constraint Details' form within the 'Enter Offers' section of the WBCSM application. The form contains the following fields and values:

- Capacity: 100 MT No Constraints
- Plant: 0001131960 - FRANK M GARGIULO & SON-HILLSIDE NJ
- Price Type: Increment 1
- Product: BEANS, GARBANZO BAG-50 KG (#20)

At the bottom of the form, there are two buttons: 'Cancel' and 'Create'.

45. Click  **Create** (the **Create** button) to create the constraint.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

USDA United States Department of Agriculture
Web-Based Supply Chain Management

Welcome Admin FrankGargiulo [Log Off](#)

Home Suppliers Admin Reports Help
Supplier Self Service Bid Management Maintain Organization

Enter Offers [Back](#) [Forward](#)

Constraints - FRANK M GARGIULO & SON INC
[initial](#) [Back](#)

Invitation
Invitation: 2000002536 Name: AG-INTP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery
Submission Deadline: 04/29/2011 11:30:00 Response Status: New

[Create](#) [Edit](#) [Delete](#) [Copy](#) [View](#)

Constraint ID	No Cnst	Quantity	Order Unit	Plants	Products	Pricing Types
7000002957-000-001		100	MT	FRANK M GARGIULO & SON-HILLSIDE NJ -	BEANS, GARBANZO BAG-50 KG (# 20)	1.

Row 1 of 1

46. Click [Back](#) (the **Back** button) to return to the list of offers.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

Offers - FRANK M GARGIULO & SON INC

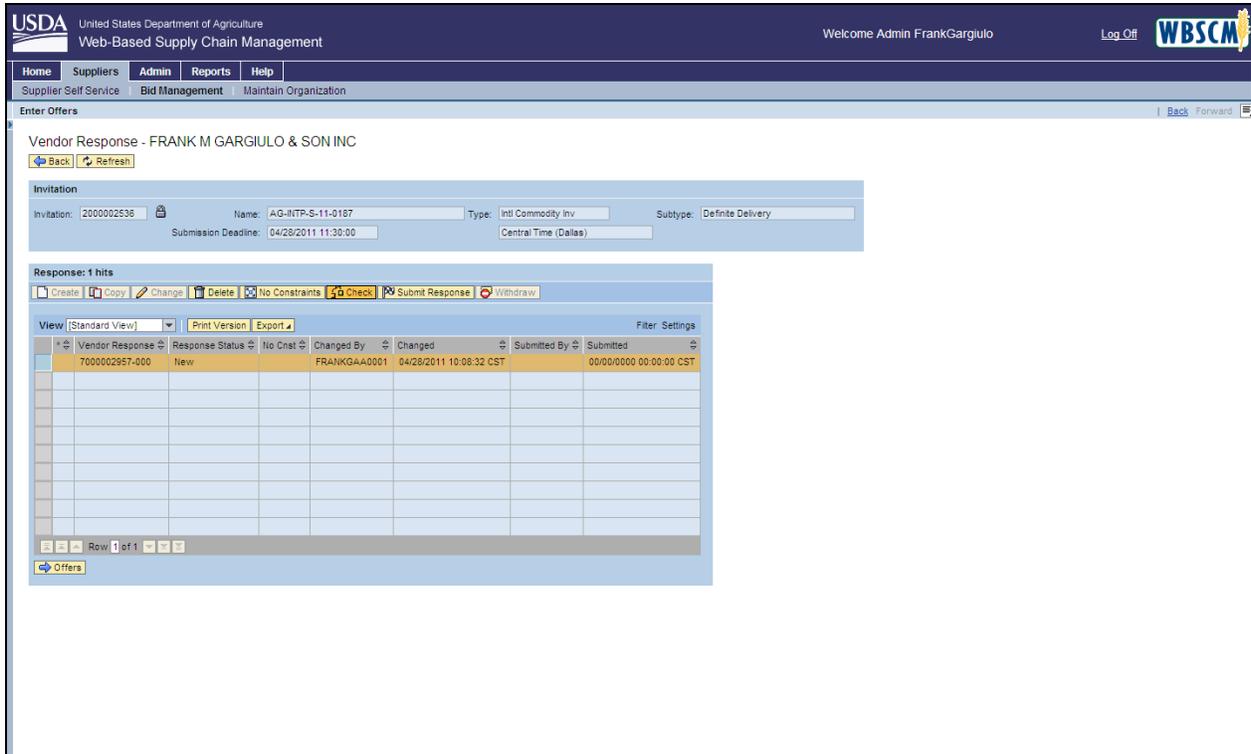
Invitation: 2000002536 Name: AG-INTP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery
Submission Deadline: 04/29/2011 11:30:00 Response Status: New

Offers: 1 hits

Offer Number	Offer Label	Plant	Prev. Offer	Status
3000005314	MY BID OFFER	FRANK M GARGULO & SON-HILLSIDE NJ		Pending

47. Click  (the **Back** button) to return to the list of vendor responses.

Enter Offers Screen



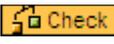
Vendor Response - FRANK M GARGIULO & SON INC

Invitation: 2000002536 Name: AG-ITP-S-11-0187 Type: Intl Commodity Inv Subtype: Definite Delivery

Submission Deadline: 04/28/2011 11:30:00 Central Time (Dallas)

Response: 1 hits

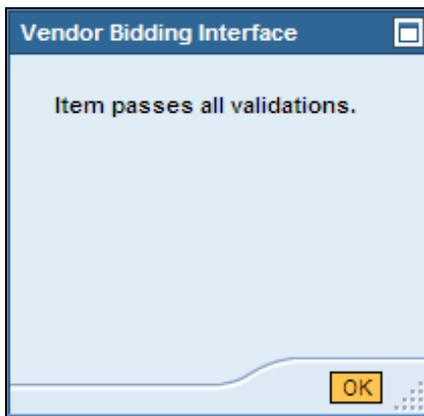
Vendor Response	Response Status	No Constraints	Changed By	Changed	Submitted By	Submitted
7000002957-000	New		FRANKGAA0001	04/28/2011 10:08:32 CST		00:00:0000 00:00:00 CST

48. Click  (the **Check** button) to check the vendor response for errors.



(Note) The *Check* feature is beneficial in that it will check all entries on your offers, and alert you to any errors. Errors include invalid entries and required fields that have not been populated.

Vendor Bidding Interface Pop-Up



Vendor Bidding Interface

Item passes all validations.

OK

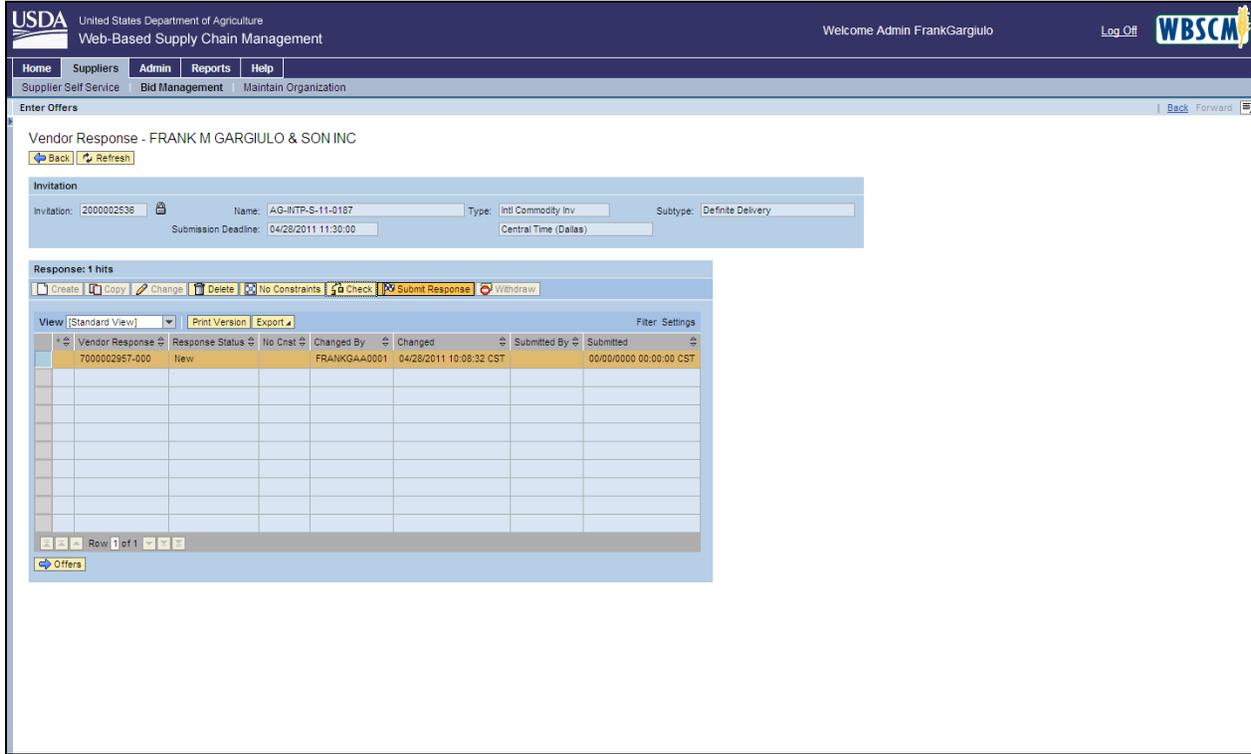
49. A pop-up will display indicating whether there are any errors. In this case, we received the message: *"Item passes all validations."* Click  (the **OK** button) to confirm that you received the pop-up. If there are errors, correct them at this time. The pop-up message will advise on which



Create International Commodity Bid Response - Packaged

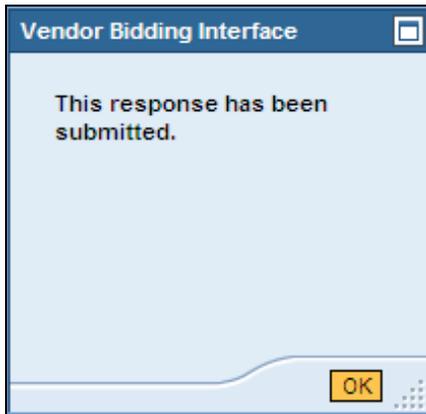
items require correction.

Enter Offers Screen



50. Click  (the **Submit Response** button) to submit your vendor response.

Vendor Bidding Interface Pop-Up



51. Click  (the **OK** button) to confirm that you received the pop-up.



Create International Commodity Bid Response - Packaged

Enter Offers Screen

The screenshot shows the 'Enter Offers' screen in the WBSM system. At the top, it displays the USDA logo and 'United States Department of Agriculture Web-Based Supply Chain Management'. The user is logged in as 'Admin FrankGargiulo'. The main content area is titled 'Vendor Response - FRANK M GARGIULO & SON INC' and includes a 'Back' and 'Refresh' button. Below this is an 'Invitation' section with fields for 'Invitation: 2000002536', 'Name: AG-ITP-S-11-0187', 'Type: Intl Commodity Inv', 'Subtype: Definite Delivery', 'Submission Deadline: 04/28/2011 11:30:00', and 'Central Time (Dallas)'. A 'Response: 1 hits' section follows, with buttons for 'Create', 'Copy', 'Change', 'Delete', 'No Constraints', 'Check', 'Submit Response', and 'Withdraw'. Below this is a table with columns for 'Vendor Response', 'Response Status', 'No Cnst', 'Changed By', 'Changed', 'Submitted By', and 'Submitted'. The table contains one row with the following data: '7000002957-000', 'Submitted - On-time', 'FRANKGAA0001', '04/28/2011 10:19:03 CST', 'FRANKGAA0001', and '04/28/2011 10:19:03 CST'. The table footer shows 'Row 1 of 1' and an 'Offers' button.

52. You have completed this transaction.