



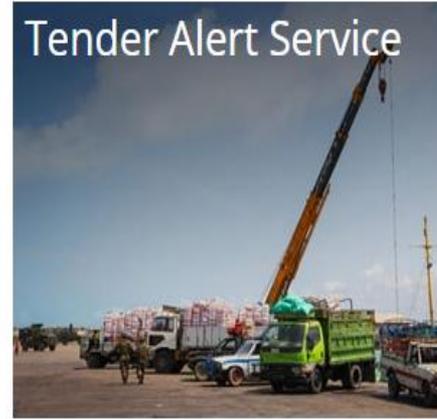
Welcome to the UNGM

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



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	Contratação de projetos completos de arquitetura e de engenharias para obra do Hospital da Mulher-MEJC/UFRN, em Natal, Rio Grande do Norte, no Brasil.						Brasil

Manifestar Interesse para acessar e-Sourcing UNOPS.

Verificar mais detalhes sobre a oportunidade

4 – Ir para e-Sourcing UNOPS

	Título	Prazo final	Publicado	Organização das Nações Unidas	Tipo de aviso	Referência	País/território beneficiário
Visualizar documentos	Contratação de projetos completos de arquitetura e de engenharias para obra do Hospital da Mulher-MEJC/UFRN, em Natal, Rio Grande do Norte, no Brasil.						

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

 **UNOPS** | eSOURCING



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  EN

Realizar login no e-Sourcing do UNOPS com mesmo usuário e senha do UNGM

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

#	TENDER INFORMATION	VENDOR CONFIRMATION	VENDOR SUBMISSION	EVALUATION CLARIFICATIONS		
	GENERAL INFORMATION	TENDER PARTICULARS	EVALUATION CRITERIA	DOCUMENTS	REVISIONS	REQUEST A CLARIFICATION
Sourcing method						
Reference						
Type of requirement						
Description						
Is this procurement done under Emergency Procurement Procedures (EPP)?						
Organizational unit						
Countries						
Posting date						

GENERAL INFORMATION	TENDER PARTICULARS	EVALUATION CRITERIA	DOCUMENTS	REVISIONS	REQUEST A CLARIFICATION
Background					
Specific requirements/information					

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.

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[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.

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File name	Category	Date uploaded
Download all files		

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

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☰ | 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
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☰ | 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

UNOPS Headquarters, Marmorvej 51, PO Box 2695, 2100 Copenhagen, Denmark. Tel: +45 4533 7500

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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 (vendedor confirmation): Fornecedor confirma a intenção de enviar uma proposta/resposta

10 – e-Sourcing: Enviar proposta/resposta

Draft
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[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

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[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)

[HOME](#) | [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
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🏠 | 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.

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

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