

Zycus Supplier Network (ZSN) Portal: Navigation Guide

Summary

The Zycus Supplier Network Portal (ZSN) allows suppliers to seamlessly engage with Seqwater via a convenient web portal. Suppliers can use ZSN to manage their company data, upload compliance documents and respond to requests for quotes and tenders. This guide provides guidance for suppliers completing core ZSN processes.

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1. Registration Process

All suppliers of goods and services to Seqwater are required to register on the Zycus Supplier Network (ZSN). This document provides guidance on how to navigate the Zycus Supplier Network (ZSN) as a supplier to Seqwater.

Please note: When accessing the Zycus Supplier Network (ZSN), the system will not automatically save your progress, so please remember to save regularly when completing tasks, including sourcing event responses.

1.1. Existing Suppliers

Seqwater has already uploaded data for its current suppliers to the Zycus Supplier Network (ZSN) Portal, so existing suppliers do not need to set up a new company profile. In early April 2026, an email was sent to authorised supplier contacts at the email address Seqwater had on record, inviting them to update existing Zycus Supplier Network (ZSN) Accounts or to create a new Zycus Supplier Network (ZSN) Account. Only authorised Seqwater contacts are permitted to complete the registration steps for existing suppliers as described below.

If you did not receive an invitation to register or are unsure of who in your organisation is an authorised Seqwater contact, please contact CommercialServices@seqwater.com.au for assistance.

Please Note: Email must match the email address the notification was sent to.

1.1.1. Do you already have a Zycus Supplier Network (ZSN) Account to work with other customers?

If yes, please follow the steps below:

- If your Zycus Supplier Network (ZSN) Account uses the email address registered with Seqwater, log in through the “Existing User?” Login with Password or OTP panel to link it to your new Seqwater supplier profile.
- If you use a different email for your Zycus Supplier Network (ZSN) account, create a new account with the email known to Seqwater. Once this is set up, you can add your other Account to your Seqwater supplier profile.

Please Note: Zycus portal registrations are unique for each customer you work with. If your business has registered with other customers using the ZSN portal, you need to register with Seqwater separately. When you are registered and log in, you can then toggle between your customers to engage with them.

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If not, this is how to register and activate your Account.

- If you are a newly registered supplier, or an existing supplier who has not yet activated your Account on our Zycus Supplier Network (ZSN) Portal, you will be required to complete the following steps in [Section 1.2.](#), before gaining access to your supplier account with Seqwater.
- If you have received an email notification from our Commercial Services team with the subject “Welcome to the Zycus Supplier Network - Action required”. In the email there will be an Seqwater link to open the Zycus Supplier Network (ZSN) Portal.

1.1.2. Edit Profile

To update your Zycus Supplier Network (ZSN) Supplier Profile Information after the initial profile completion:

1. Seqwater.
2. Account.
3. My Companies.
4. Edit.

 ZYCUS DEEP VALUE PROCUREMENT		Admin	My Company Profile	Settings ▾	Help ▾	J ▾
 Home	My Company Profile					
 Seqwater	Sr. No.	My Companies	My Customers	Actions		
	1	Accel Pumps Ltd	Vega	Edit		

Please Note: For security purposes, all changes to supplier details are reviewed and approved by Seqwater (this can take several days). Refer to “My Requests” in the Zycus Supplier Network (ZSN) Portal for status update.

Please note: If you need help creating your ZSN account, please contact commercialservices@seqwater.com.au

1.2. New Suppliers

Any business or contractor not currently transacting with Seqwater, can register their interest for future opportunities by accessing their Zycus Supplier Network (ZSN) Seqwater profile and creating a Potential Supplier profile. The [Supplier Information](#) page on the [Seqwater website](#) provides additional information and guidance.

1.2.1 Register as a Potential Supplier

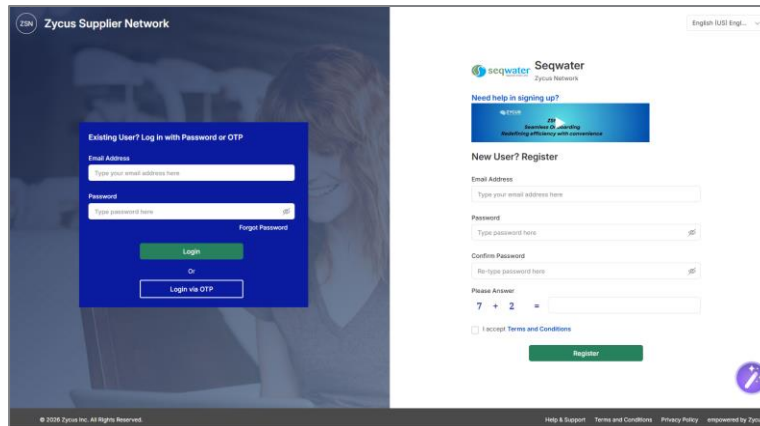
To register as a Potential Supplier on the Zycus Supplier Network (ZSN) Seqwater Profile:

1. Go to <https://dewdrops.zycus.com/zsp/guest/genericRegister/SEQ322>.
2. On the “**New User? Register**” panel on the right, enter the following information:
 - Enter your email address
 - Enter a Password the conforms to the requirements
 - Confirm the Password

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- Answer the arithmetic question
- 3. Tick the **box** to accept the Zycus Terms and Conditions.
- 4. Click on the **Register** button.



- 5. A one-time password (OTP) will be sent in an email to the address used for registration. Retrieve the OTP from the email and enter the OTP in the 'Enter OTP field', then click on Verify OTP.

Did not receive the One Time Password(OTP)?
Try one of the options below:

- **Check your email address if it's incorrect:**
Verify the email address you have used to create your account on ZSN if the same is incorrect sign-up again with the correct email address.
- **Check your spam or junk folder.**
The activation email may have been marked as junk by your ISP or email application. Kindly mark the email address as not spam to get all emails related to your account in the inbox.

Zycus Supplier Network

Please select a mode of authentication

☐ Generate OTP via SMS

☐ Generate OTP via email

Submit

Cancel

- 6. Complete the profile information.

Please note: You'll be able to add bank details, insurance certificates and other information once you receive an onboarding request email from Seqwater.

1.2.2 Respond to Onboarding Request

If selected to provide a product or service to Seqwater, a registered Potential Supplier will receive a notification requesting additional information such as bank details, insurances or other information.

Click the link in the email notification to login.

Please note: If you need help creating your ZSN account, please contact commercialservices@seqwater.com.au

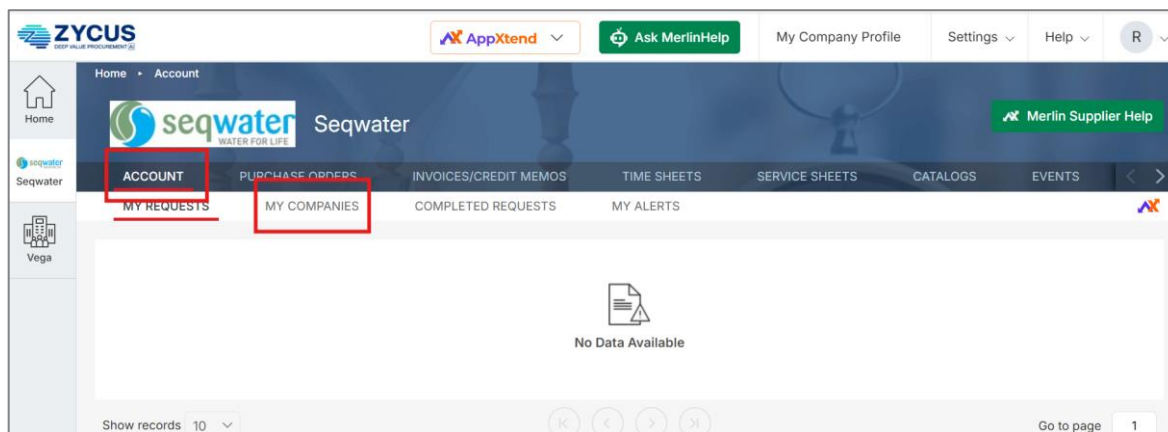
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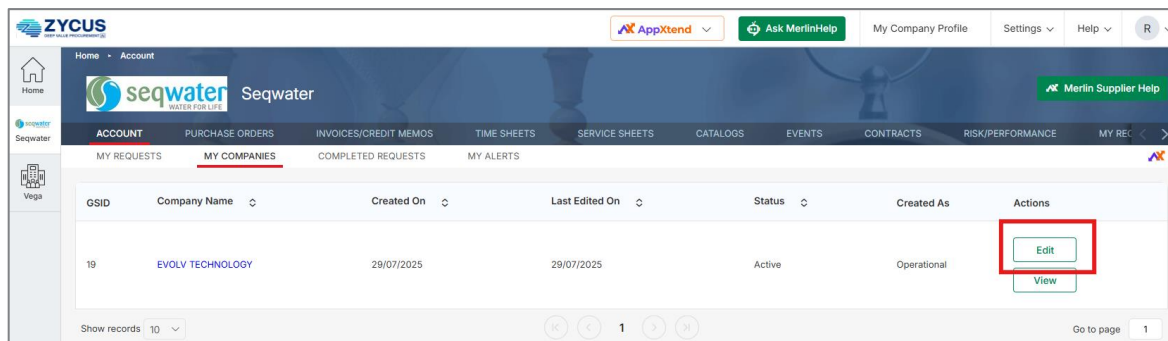
2. ZSN Account Administration

2.1. Add or edit authorised supplier contact details

1. Login to Zycus Supplier Network (ZSN) (<https://dewdrops.zycus.com/zsp/guest/genericRegister/SEQ322>) using your existing account credentials.
2. Click on the Seqwater Profile icon on the left of screen.
3. Click on **ACCOUNT**, then select **MY COMPANIES**.



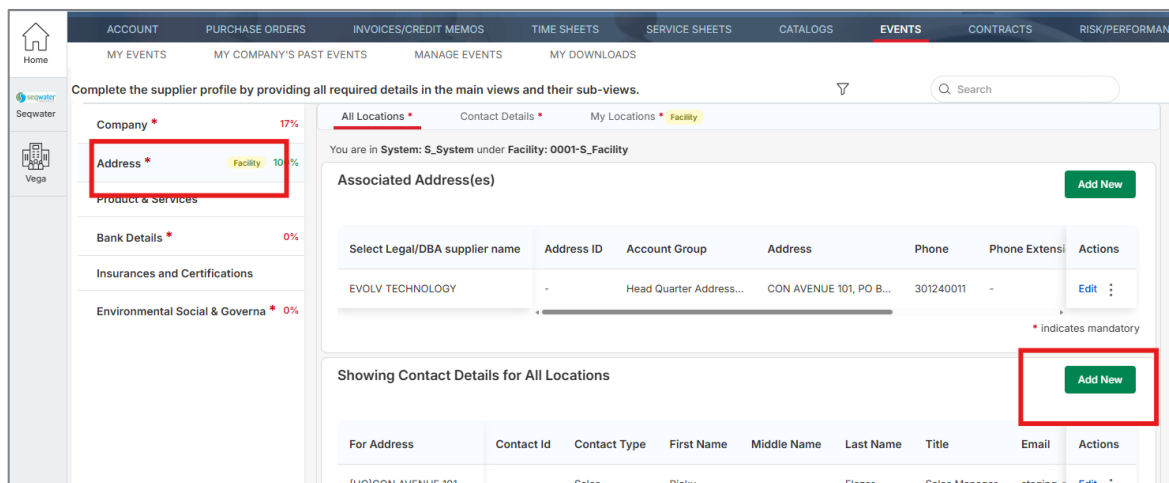
4. Click on the **Edit** button.



5. On the left menu, select **Address**.
6. Ensure that the **Account Group** is marked as **HQ, OA, RT**.
7. Scroll down to **Showing Contact Details for All Locations** section.
8. Click on the **Add New** button to add a person/email address authorised to operate on the Zycus Supplier Network (ZSN) Account.

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Complete the supplier profile by providing all required details in the main views and their sub-views.

Company * 17%
Address * Facility 10%
Product & Services
Bank Details * 0%
Insurances and Certifications
Environmental Social & Governan * 0%

You are in System: S_System under Facility: 0001-S_Facility

Associated Address(es) Add New

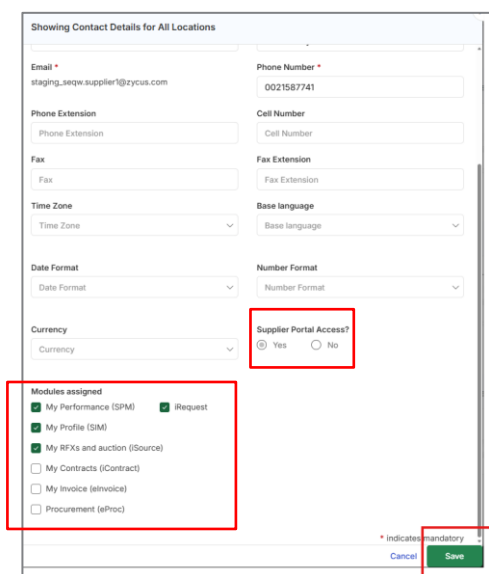
Select Legal/DBA supplier name	Address ID	Account Group	Address	Phone	Phone Extensi	Actions
EVOLV TECHNOLOGY	-	Head Quarter Address...	CON AVENUE 101, PO B...	301240011	-	Edit

* Indicates mandatory

Showing Contact Details for All Locations Add New

For Address	Contact Id	Contact Type	First Name	Middle Name	Last Name	Title	Email	Actions
(HQ)CON AVENUE 101, ...	-	Sales	Ricky	-	Flazer	Sales Manager	staging_s	Edit

9. Enter data in all the mandatory fields.
10. Ensure that the **Contact Type** fields are completed with the appropriate points of contact, as this enables Seqwater to identify which contacts are responsible for specific transaction types:
 - **AR** = remit-to address
 - **PO** = receive POs
 - **Pricing** = purchasing / RFQs
 - **Sales** = procurement (ie sourcing/contracts)
 - **Others** = any other roles
 - **After Hours** = after hours service
11. Set the **Seqwater Supplier Portal Access** field to **Yes**.
12. Click to select which Zycus Supplier Network (ZSN) Modules to be assigned to the new contact.
13. Click **Save**.



Showing Contact Details for All Locations

Email * staging_seqw_supplier1@zycus.com
Phone Number * 0021587741
Phone Extension
Cell Number
Fax
Fax Extension
Time Zone
Base language
Date Format
Number Format
Currency

Supplier Portal Access?
☒ Yes ☐ No

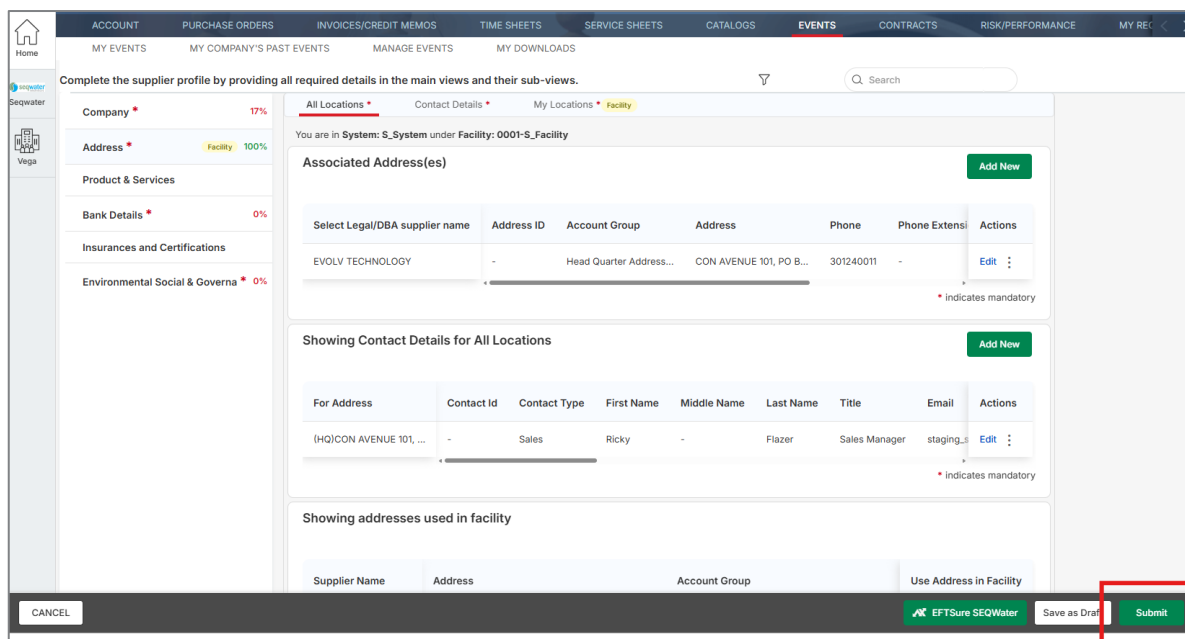
Modules assigned
☒ My Performance (SPM) ☒ iRequest
☒ My Profile (SIM)
☒ My RFQs and auction (ISource)
☐ My Contracts (iContract)
☐ My Invoice (eInvoice)
☐ Procurement (eProc)

* Indicates mandatory
Cancel Save

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14. Click **Submit**.



15. After submission, the “My Requests” tab will display your request status as “Submitted”.

Please note: Assigning access to My Profile (SIM) allows the new contract to add additional contacts, as well as modify the modules assigned to themselves and all other contacts.

2.2. Forgot your password?

If you cannot remember your password, you can reset it from the Zycus Supplier Network (ZSN) login page using the email address registered to your account.

1. Go to the ZSN login page and select Forgot Password.
2. Enter the email address linked to your ZSN account.
3. Follow the prompts to request a password reset or one-time password (OTP), if prompted.
4. Check your email inbox for the password reset message or OTP and follow the instructions provided.
5. Create a new password that meets the system requirements, then confirm it.
6. Return to the login page and sign in using your registered email address and new password.

Please Note: If you do not receive the reset email, check your junk or spam folder first. If you still cannot access your account, contact commercialservices@seqwater.com.au for assistance.

2.3. Update or add bank account details

As part of Seqwater’s security requirements, all suppliers are required to update their banking information directly via the Zycus Supplier Network (ZSN). We are unable to update bank details on your behalf.

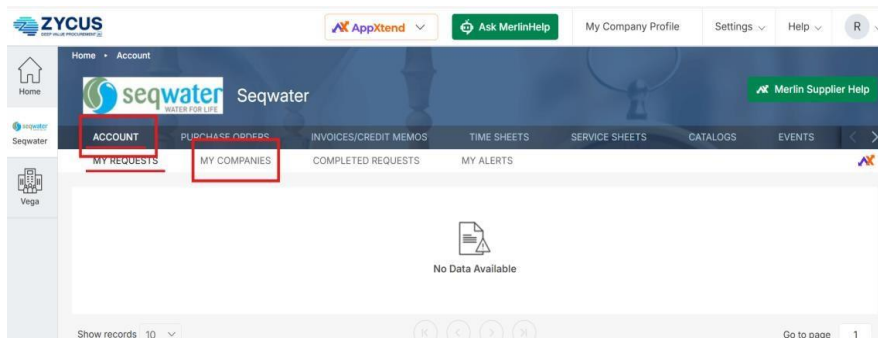
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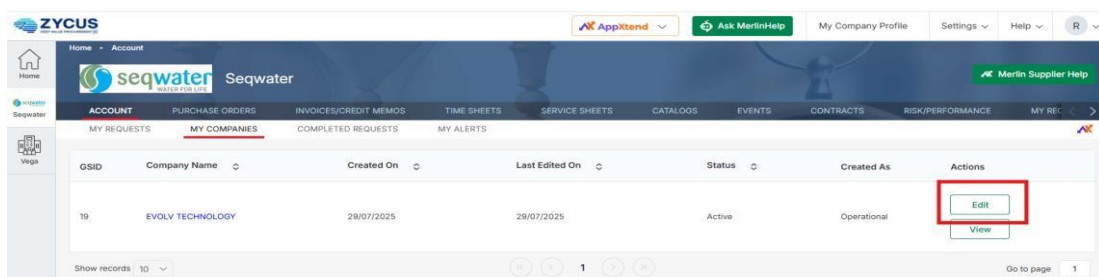
Please note you will need to log in using your registered email address and password to access the Zycus Supplier Network (ZSN).

To add/edit your bank details information:

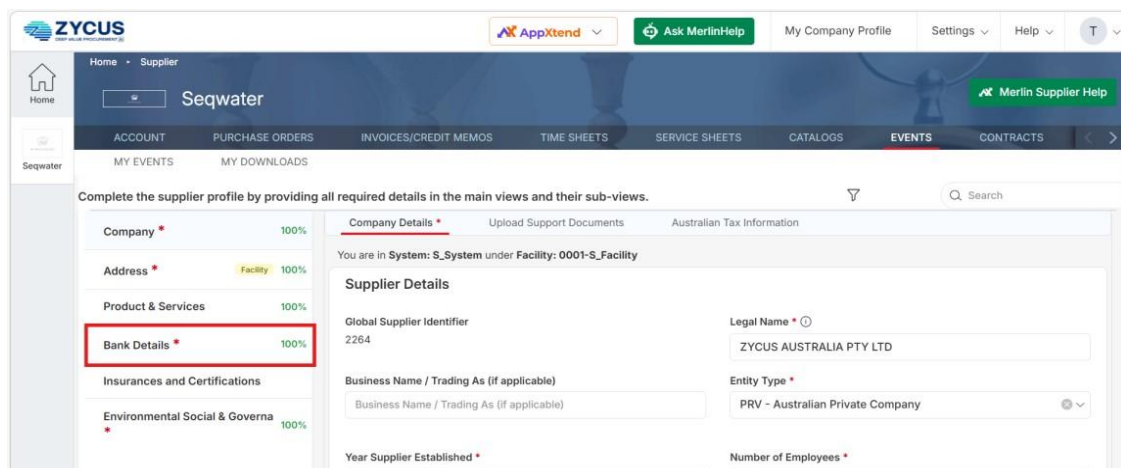
1. Login to ZSN (<https://dewdrops.zycus.com/zsp/guest/genericRegister/SEQ322>) using your existing email address and password.
2. Click on the Seqwater Profile icon on the left of the screen.
3. Click on **ACCOUNT**, then select **MY COMPANIES**.



4. Click on the **Edit** button.



5. On the left menu, select **Bank Details**.



6. Click on the **Edit** button to edit the existing bank details.
7. Ensure that the **Account Group** is marked as **HQ, OA, RT** to be able to amend Bank Details.
8. Update all applicable fields, ensuring data is entered in all the mandatory fields.

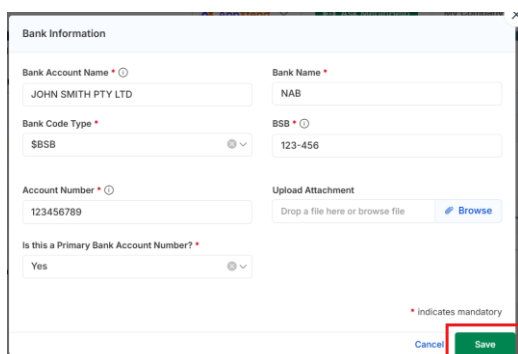
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Note: The Bank Code Type field should be **\$BSB** for Australian bank accounts and **\$BIC** for International bank accounts.

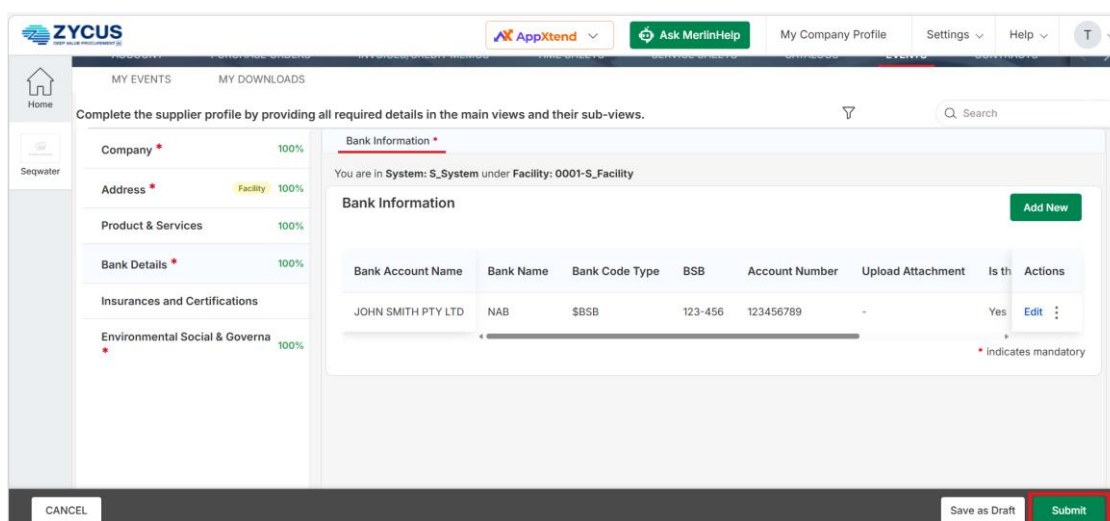
Note: For Australian bank accounts, ensure the BSB number includes a hyphen between the first three digits and last three digits e.g. XXX-XXX 8. Upload your supporting documents.

9. Click **Save**.



A screenshot of the 'Bank Information' form. It contains fields for Bank Account Name (JOHN SMITH PTY LTD), Bank Name (NAB), Bank Code Type (\$BSB), BSB (123-456), Account Number (123456789), and an Upload Attachment section with a 'Browse' button. There is a checkbox for 'Is this a Primary Bank Account Number?' set to 'Yes'. At the bottom right, there are 'Cancel' and 'Save' buttons, with the 'Save' button highlighted by a red box.

10. Click **Submit**.



A screenshot of the Zycus Supplier Network main interface. The left sidebar shows a progress bar for various sections: Company (100%), Address (100%), Product & Services (100%), Bank Details (100%), Insurances and Certifications, and Environmental Social & Governance (100%). The main content area shows the 'Bank Information' section with a table of bank details. The table has columns: Bank Account Name, Bank Name, Bank Code Type, BSB, Account Number, Upload Attachment, Is this, and Actions. The data row shows: JOHN SMITH PTY LTD, NAB, \$BSB, 123-456, 123456789, -, Yes, and an 'Edit' button. At the bottom right, there are 'Save as Draft' and 'Submit' buttons, with the 'Submit' button highlighted by a red box.

Please Note: For security purposes, all changes to supplier details are reviewed and approved by Seqwater.

2.4. Update or add Insurance Certificates

As part of Seqwater's requirements, all suppliers are required to update their Insurance Certificate information directly via the Zycus Supplier Network (ZSN).

Please note you will need to log in using your registered email address and password to access the Zycus Supplier Network (ZSN).

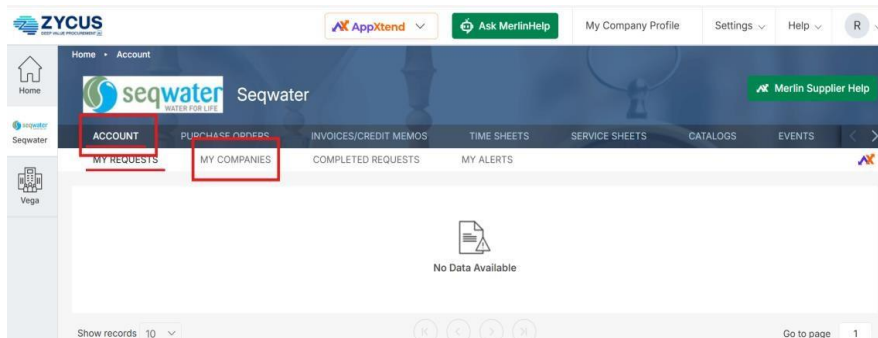
To add/edit your bank details information:

1. Login to ZSN (<https://dewdrops.zycus.com/zsp/guest/genericRegister/SEQ322>) using your existing email address and password.
2. Click on the Seqwater Profile icon on the left of the screen.

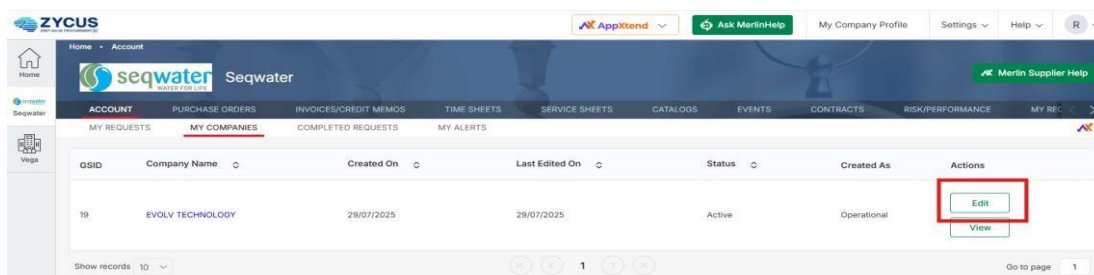
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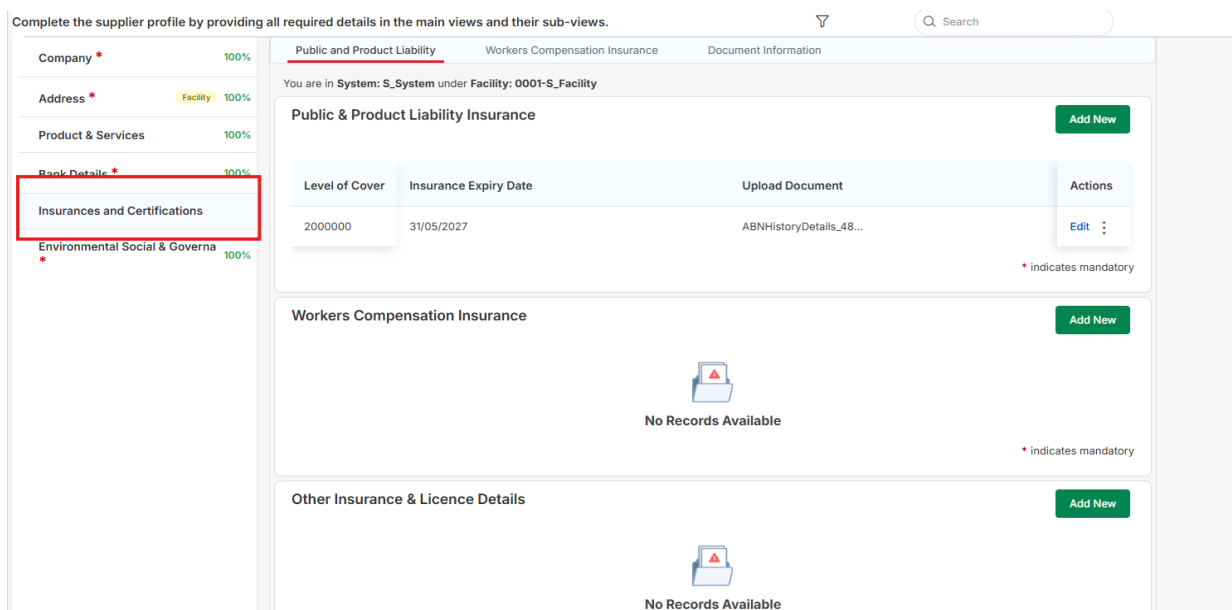
- Click on **ACCOUNT**, then select **MY COMPANIES**.



- Click on the **Edit** button.



- On the left menu, select **Insurances and Certifications**.



- Click on **Add New** for each section and upload insurances and certifications.
- Alternatively, click on **Edit** to update an existing record.
- Click **Save**.
- Click **Submit**.

Please note: When accessing the Zycus Supplier Network (ZSN), the system will not automatically save your progress, so please remember to save regularly when completing tasks, including sourcing event responses.

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2.5. Selecting Seqwater Category(s) under Product & Services Tab

When completing your supplier profile, there is tab to provide details of the products and/or services you offer using Seqwater's Procurement Category taxonomy. For details of our Procurement Categories you can select from within the drop-down menu, refer to [Appendix A – Seqwater Procurement Categories](#).

3. Notes / Troubleshooting

3.1. Clearing your browser cache

If you are having difficulty logging in to the Zycus Supplier Network (ZSN), clearing your browser cache may help resolve the issue. Your browser stores temporary website files to help pages load faster, but these files can sometimes prevent updated pages from loading correctly or cause login issues.

Before clearing your cache, please save any work in progress and close any other ZSN browser tabs. Clearing cookies or site data may also sign you out of other websites.

1. Open your browser settings.
2. Go to the privacy, security or browsing data section.
3. Select the option to clear browsing data.
4. Choose cached images and files. If login issues continue, you may also need to select cookies and other site data.
5. Select a suitable time range, such as All time, then clear the data.
6. Close and reopen your browser, then try logging in again.

3.2. Accessing ZSN when pop-ups are blocked

If you are unable to access the Zycus Supplier Network (ZSN) from the supplier creation email or supplier registration link, your browser may be blocking the ZSN pop-up window. If pop-up blocking is enabled, the ZSN page may not launch. Allowing pop-ups for the Zycus website or using Google Chrome should resolve the issue.

Using Safari

1. Open Safari.
2. Select Safari > Settings (or Preferences) from the menu bar.
3. Click the Websites tab.
4. Select Pop-up Windows from the left-hand menu.
5. Locate the Zycus website (if listed) and change the setting from Block or Block and Notify to Allow.
6. If the Zycus site is not listed:
 - Set 'When visiting other websites' to 'Allow' temporarily.
 - Reopen the ZSN link.
7. Refresh the page and try launching ZSN again.

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If the issue persists, try opening the link using Google Chrome.

Troubleshooting Tips

- Ensure any browser pop-up blockers or security extensions are disabled for the Zycus site.
- If nothing happens when selecting the ZSN link, look for a pop-up blocked notification in the browser address bar.
- Close and reopen the supplier invitation or registration email after updating your browser settings.

3.3. Supplier Admin Access

Supplier Admin Access Allocation

- Contacts associated with your **HQ address type** will automatically be granted **ZSN Admin** access for your organisation.
- These Contacts become your designated Supplier Administrators (Supplier Admin users).

Admin User Management

- Supplier Admin users can then assign or remove admin and other system access for other contacts within your organisation. Refer to [2.1. Add or edit authorised supplier contact details](#) for more information.
- This allows you to manage administrative responsibilities without requiring support intervention.

Sourcing Event Reassignment

- When a Supplier Admin user is invited to a sourcing event, they can reassign the event to another contact within your organisation. Refer to [4.2. Reassigning sourcing event to another supplier contact](#) for details on reassigning and [2.1. Add or edit authorised supplier contact details](#) for more information.
- This ensures sourcing activities can be managed by the most appropriate individual and helps avoid delays when the original contact is unavailable.

3.4. EFTSure Bank Detail Verification

Suppliers are required to enter details such as Name, ABN, address, contact name and number, bank account details, and attach insurance certificates and proof of bank account and address. EFTSure is a separate tool used for bank account verification to protect both Seqwater and our suppliers from fraud attempts. You may be contacted by a member of the EFTSure team to verify your account details over the phone. Please refer to the [FAQs](#) for more information.

3.5. Sourcing Events

Seqwater uses Zycus to manage all market sourcing activities. Invitations to participate in sourcing activities are issued through ZSN, allowing suppliers to respond directly to the sourcing event and receive notifications about the outcome. Refer to [4. Sourcing Events](#) for further information and guidance.

3.6. For Assistance

If you require assistance with the Zycus Supplier Network (ZSN) Portal, or have any questions or concerns relating to working with Seqwater, please contact commercialservices@seqwater.com.au.

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4. Sourcing Events

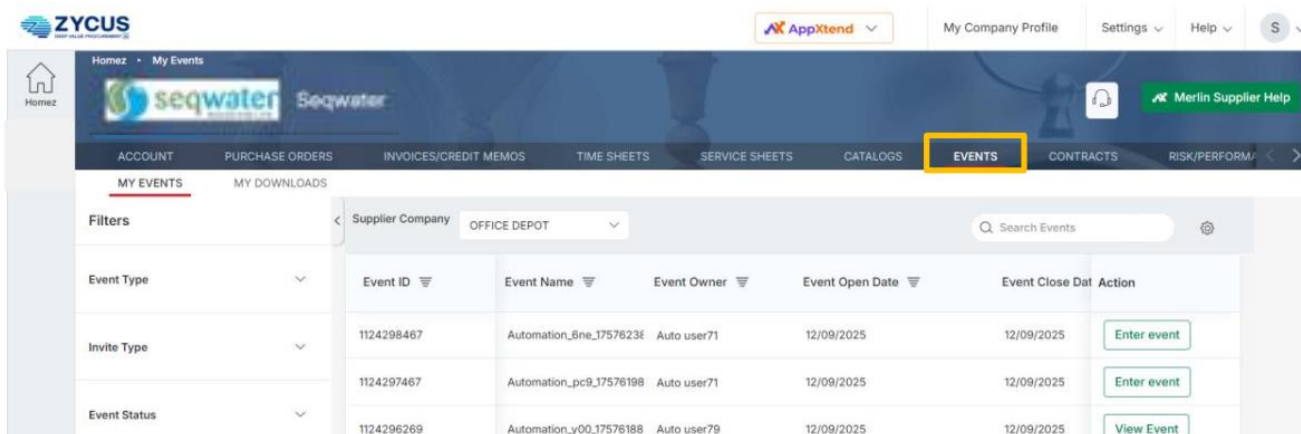
Where invited to participate, you can access Seqwater sourcing events, including RFx, through the **Sourcing Events Listing** page.

4.1. Accessing the Sourcing Events Listing page

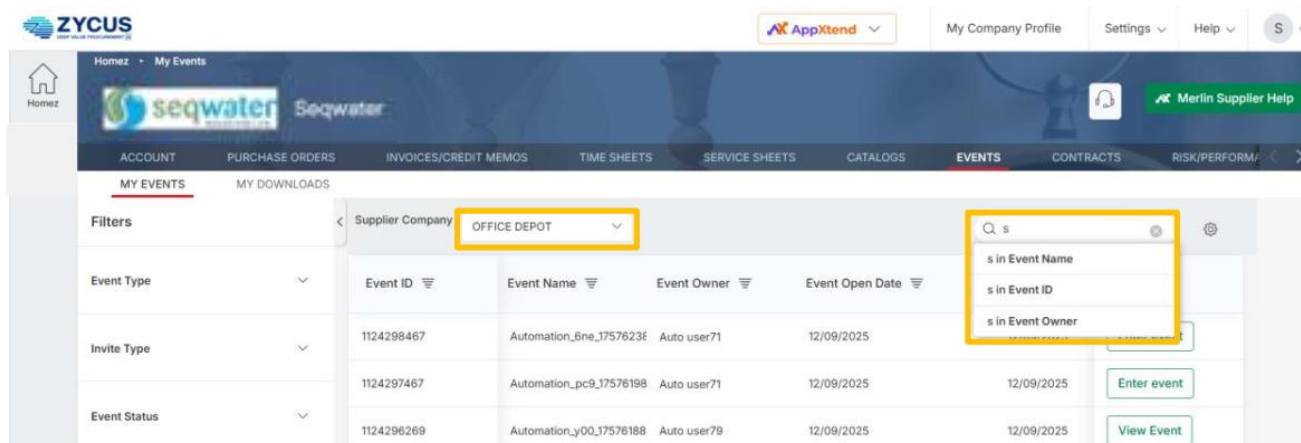
- Once you log in, you will be redirected to the ZSN Home page. From the side panel on the Home page, select the Seqwater icon.



- Access the navigation sub-menu and click on the Events tab. The system will then display all relevant events you have been invited to



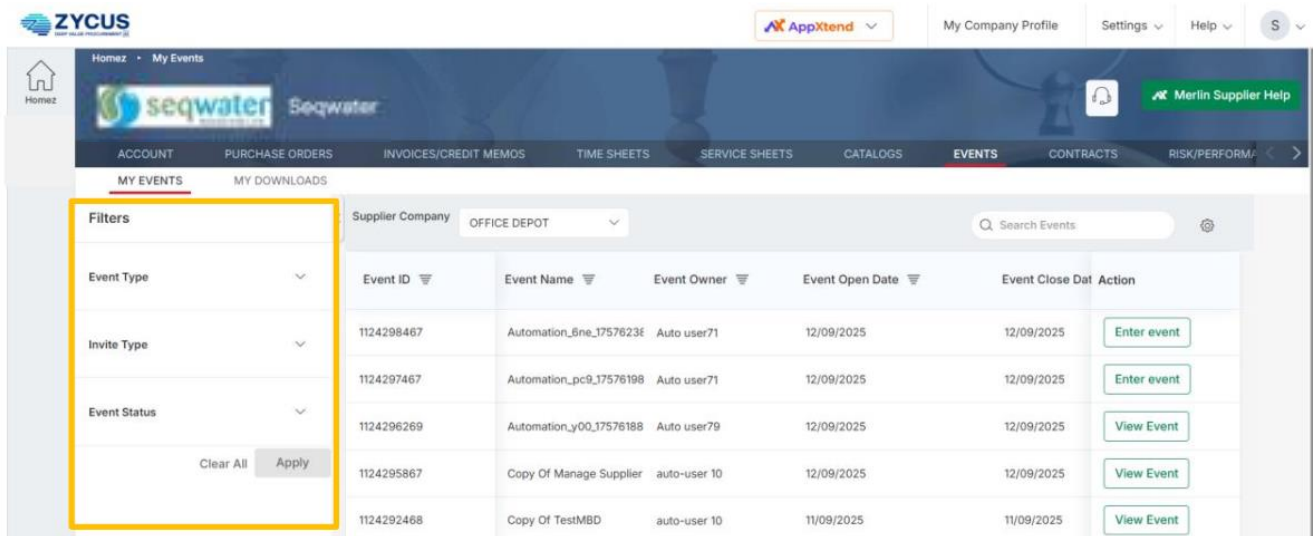
- Access the supplier company dropdown to switch between companies. Use the search bar to search for a particular event



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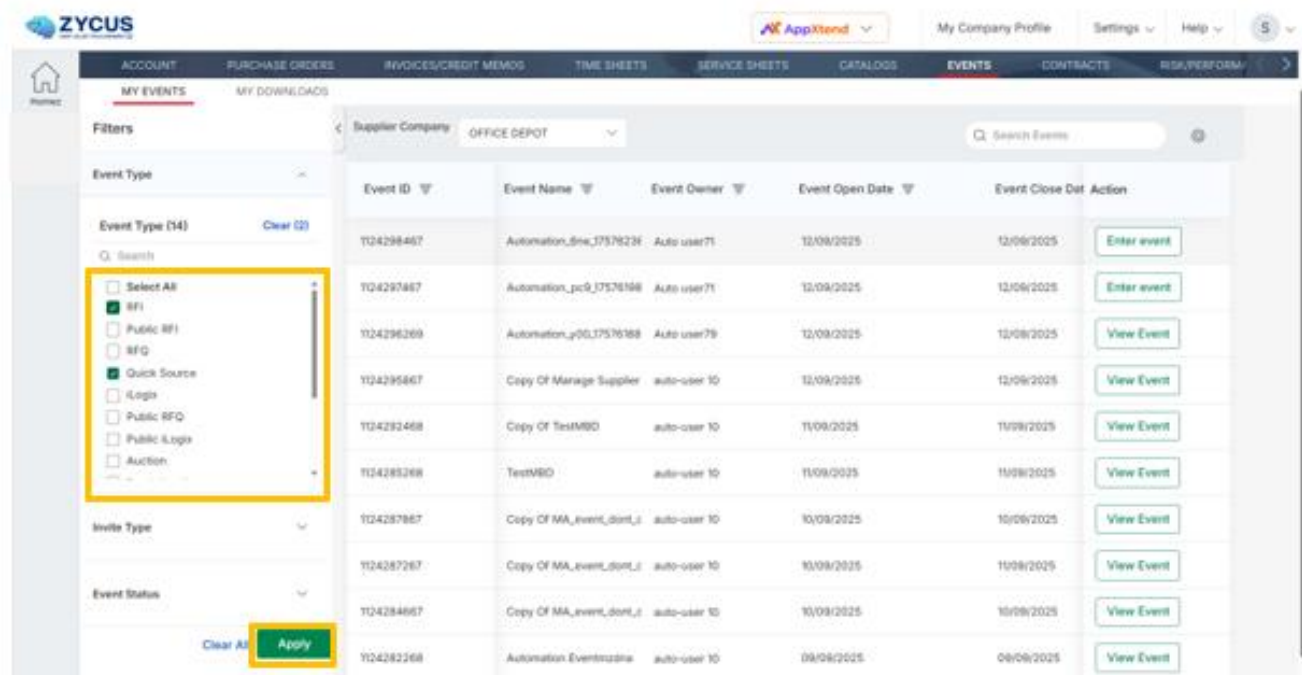
- Access the left panel to use filters and view events based on a specific **event type**, **event status**, or **invite type**.



The screenshot shows the Zycus Supplier Network interface. The top navigation bar includes 'Home', 'My Events', 'AppXtend', 'My Company Profile', 'Settings', and 'Help'. The main menu has tabs for 'ACCOUNT', 'PURCHASE ORDERS', 'INVOICES/CREDIT MEMOS', 'TIME SHEETS', 'SERVICE SHEETS', 'CATALOGS', 'EVENTS' (selected), 'CONTRACTS', and 'RISK/PERFORMANCE'. The left sidebar has a 'Home' icon and a 'Filters' panel. The 'Filters' panel has three dropdowns: 'Event Type', 'Invite Type', and 'Event Status'. Below these are 'Clear All' and 'Apply' buttons. The main table shows a list of events for 'OFFICE DEPOT'. The table has columns: Event ID, Event Name, Event Owner, Event Open Date, Event Close Date, and Action. The events listed are:

Event ID	Event Name	Event Owner	Event Open Date	Event Close Date	Action
1124298467	Automation_Sne_17576236	Auto user71	12/09/2025	12/09/2025	Enter event
1124297467	Automation_pc9_17576198	Auto user71	12/09/2025	12/09/2025	Enter event
1124296269	Automation_y00_17576188	Auto user79	12/09/2025	12/09/2025	View Event
1124295867	Copy Of Manage Supplier	auto-user 10	12/09/2025	12/09/2025	View Event
1124292468	Copy Of TestMBO	auto-user 10	11/09/2025	11/09/2025	View Event

- Expand the relevant section to view the available options and select them by clicking the checkbox next to each. After selecting all the required filters, click the **Apply** button.



The screenshot shows the Zycus Supplier Network interface with the 'EVENTS' tab selected. The left sidebar has a 'Filters' panel. The 'Event Type' dropdown is expanded, showing a list of options: 'Select All', 'RFI', 'Public RFI', 'RFG', 'Quick Source', 'iLogic', 'Public RFG', 'Public iLogic', and 'Auction'. The 'Apply' button is highlighted. The main table shows a list of events for 'OFFICE DEPOT'. The table has columns: Event ID, Event Name, Event Owner, Event Open Date, Event Close Date, and Action. The events listed are:

Event ID	Event Name	Event Owner	Event Open Date	Event Close Date	Action
1124298467	Automation_Sne_17576236	Auto user71	12/09/2025	12/09/2025	Enter event
1124297467	Automation_pc9_17576198	Auto user71	12/09/2025	12/09/2025	Enter event
1124296269	Automation_y00_17576188	Auto user79	12/09/2025	12/09/2025	View Event
1124295867	Copy Of Manage Supplier	auto-user 10	12/09/2025	12/09/2025	View Event
1124292468	Copy Of TestMBO	auto-user 10	11/09/2025	11/09/2025	View Event
1124295268	TestMBO	auto-user 10	11/09/2025	11/09/2025	View Event
1124297867	Copy Of MA_event_dont_i	auto-user 10	10/09/2025	10/09/2025	View Event
1124297267	Copy Of MA_event_dont_i	auto-user 10	10/09/2025	10/09/2025	View Event
1124294667	Copy Of MA_event_dont_i	auto-user 10	10/09/2025	10/09/2025	View Event
1124292268	Automation EventMBO	auto-user 10	09/09/2025	09/09/2025	View Event

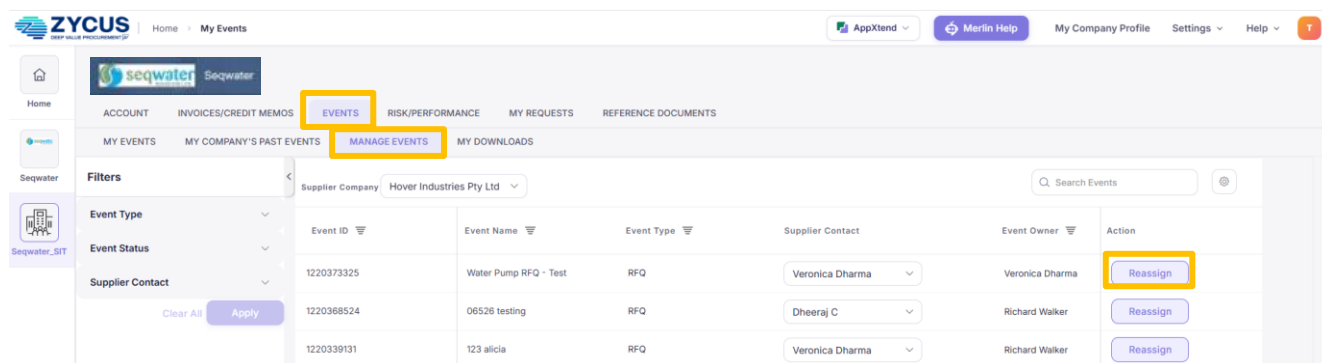
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4.2. Reassigning sourcing event to another supplier contact

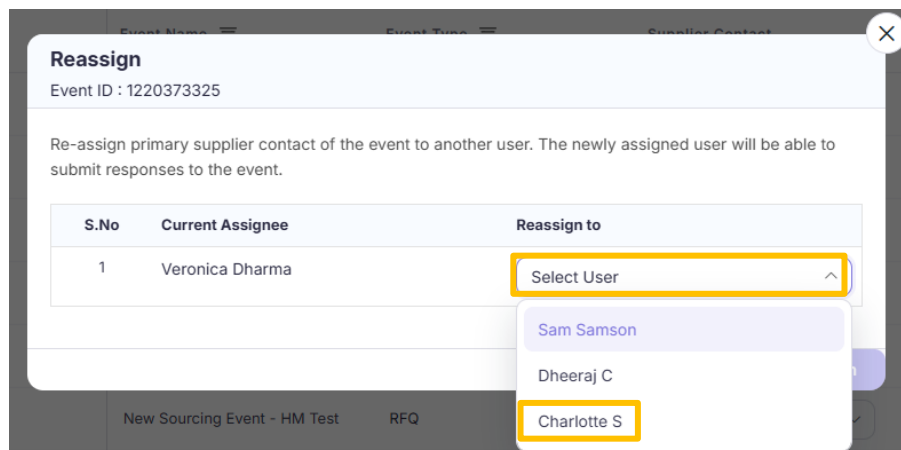
Please note: Only nominated ZSN Admin Users will be able to reassign sourcing events to another Supplier Contact.

1. Select the **Events** tab and then **Manage Events**.
2. Select **Reassign** option next to the event to be reassigned.



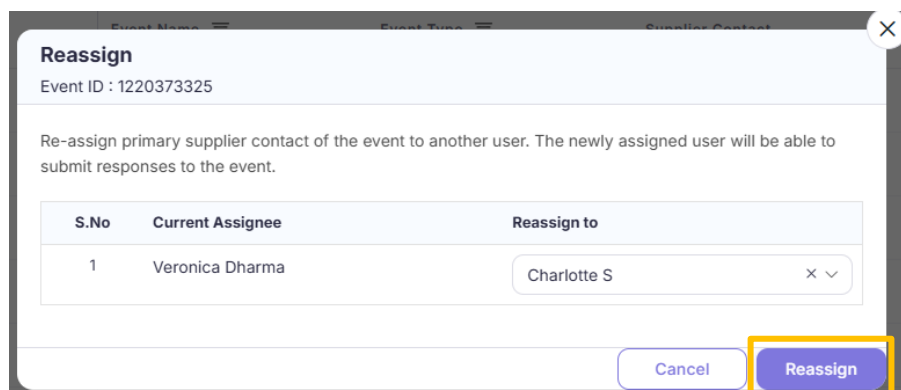
Event ID	Event Name	Event Type	Supplier Contact	Event Owner	Action
1220373325	Water Pump RFQ - Test	RFQ	Veronica Dharma	Veronica Dharma	Reassign
1220368524	06526 testing	RFQ	Dheeraj C	Richard Walker	Reassign
1220339131	123 alicia	RFQ	Veronica Dharma	Richard Walker	Reassign

3. Select **User** drop-down option under **Reassign to** and then select the User name from the list



S.No	Current Assignee	Reassign to
1	Veronica Dharma	Select User

4. Once User selected, select **Reassign** option.

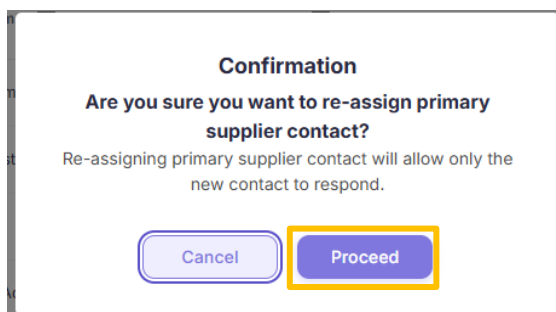


S.No	Current Assignee	Reassign to
1	Veronica Dharma	Charlotte S

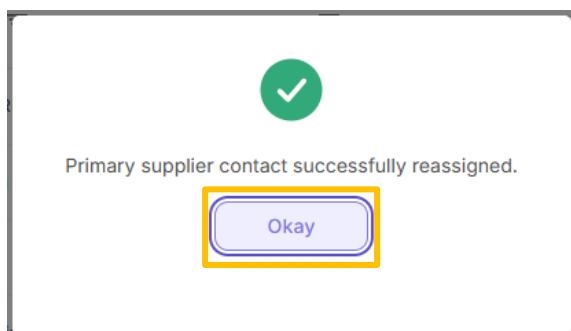
5. Review prompt box and select **Proceed** (or **Cancel** to revert back to original contact).

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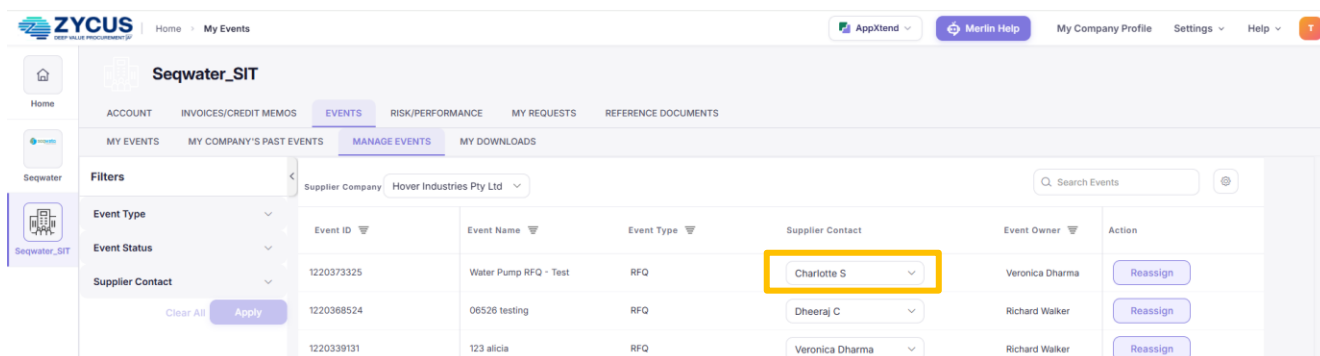
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6. If Proceed select, review second prompt box and select **Okay**.



7. Refresh screen to ensure Supplier Contact for event has been updated.



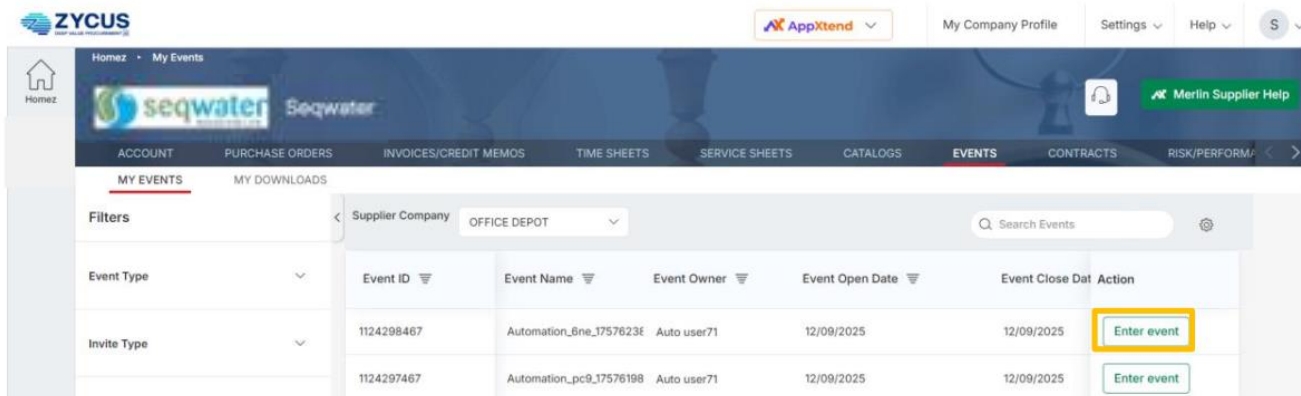
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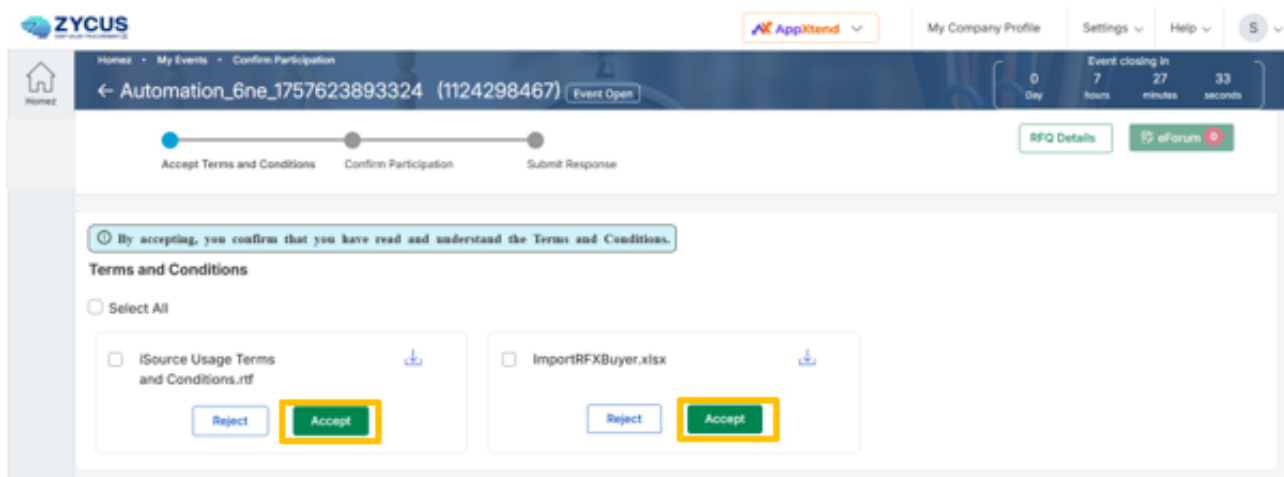
4.3. Participate in a sourcing event

Please note: Only the nominated Supplier Contact can enter event and respond to participate in that sourcing event. Refer to [4.2. Reassigning sourcing event to another supplier contact](#) for details on reassigning.

1. Click on the **Enter Event** option next to the event you wish to participate in.



2. Accept Terms and Conditions: Click **Accept** to agree to the terms and conditions.

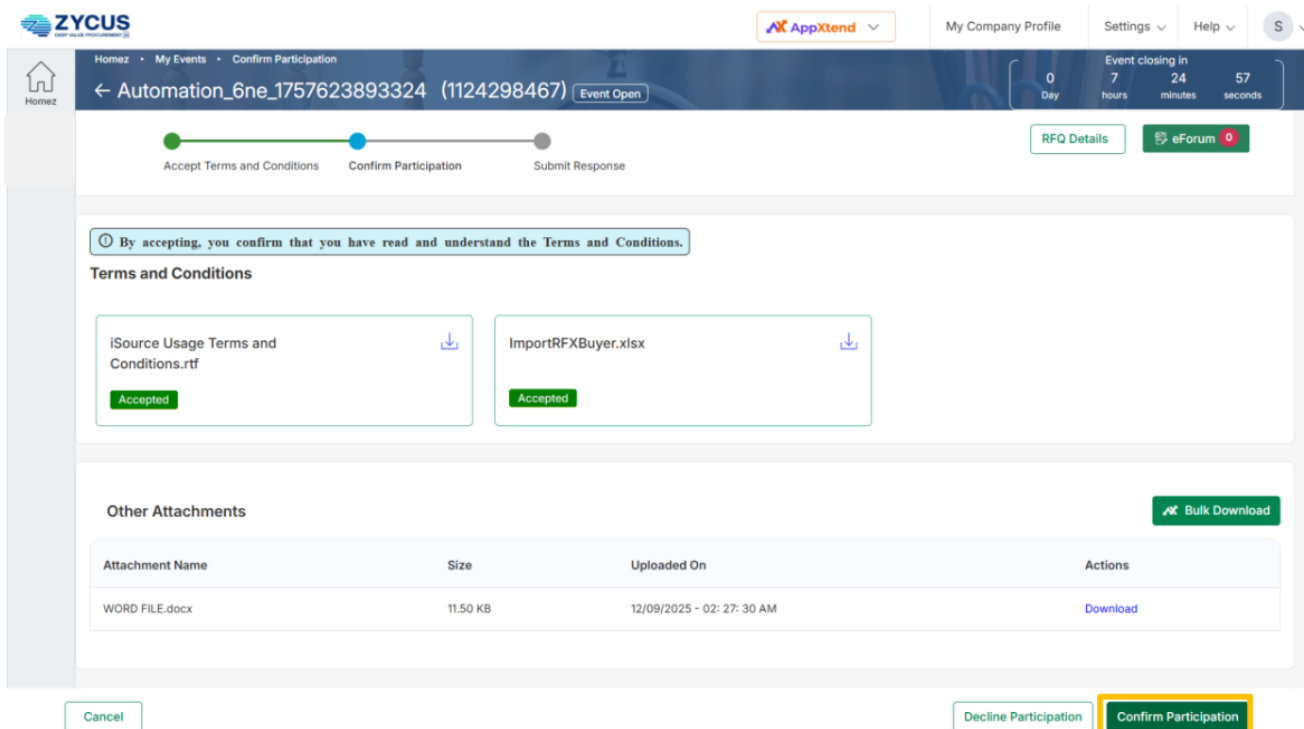


Note: You cannot participate in the event without accepting the terms and conditions on this page.

3. Click the **Confirm Participation** button at the bottom of the page to proceed or click **Decline Participation** if you do not wish to participate in the event.

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ZYCUS AppXtend My Company Profile Settings Help S

Homez My Events Confirm Participation

Automation_6ne_1757623893324 (1124298467) Event Open

0 Day 7 hours 24 minutes 57 seconds

RFQ Details eForum

Accept Terms and Conditions Confirm Participation Submit Response

By accepting, you confirm that you have read and understand the Terms and Conditions.

Terms and Conditions

iSource Usage Terms and Conditions.rtf Accepted

ImportRFXBuyer.xlsx Accepted

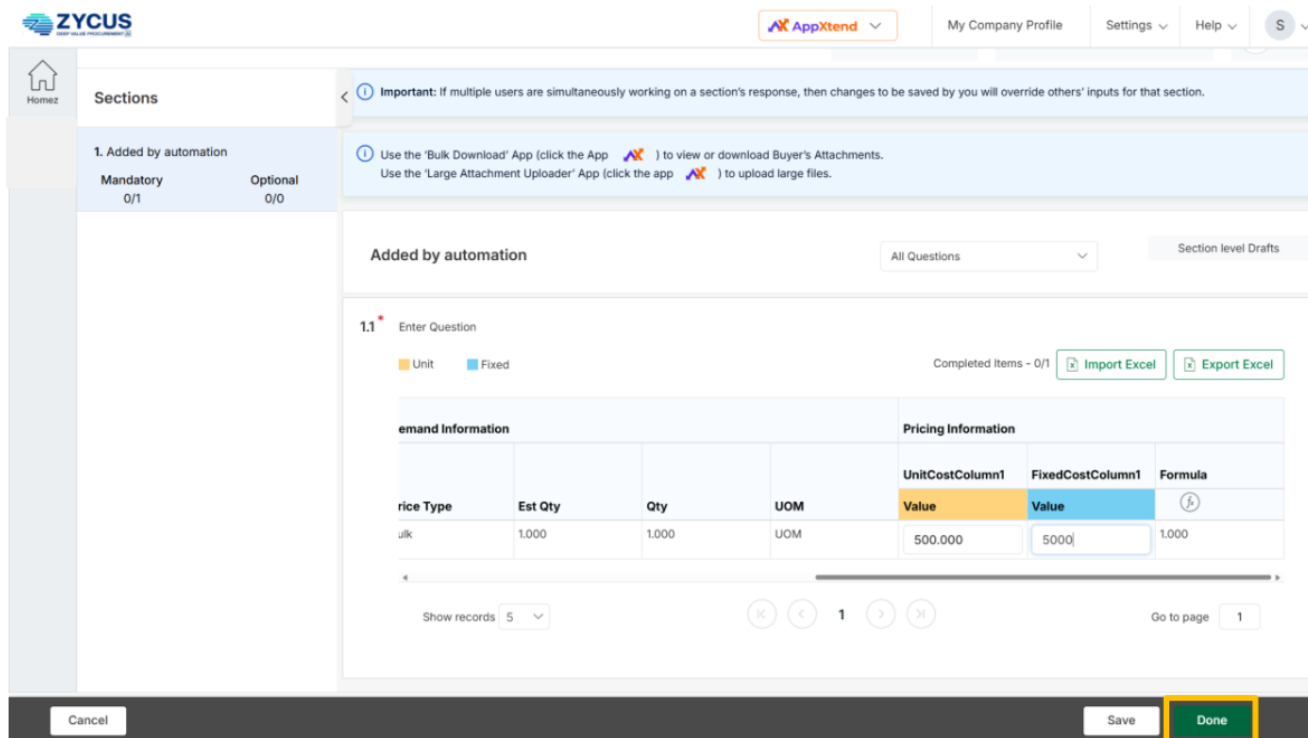
Other Attachments Bulk Download

Attachment Name	Size	Uploaded On	Actions
WORD FILE.docx	11.50 KB	12/09/2025 - 02:27:30 AM	Download

Cancel Decline Participation Confirm Participation

4.4. Preparing and submitting responses

1. Access the left panel to switch between sections. Enter your responses / bid, and click on the **Done** button towards the bottom of the screen when ready to submit response.



ZYCUS AppXtend My Company Profile Settings Help S

Homez Sections

1. Added by automation

Mandatory 0/1 Optional 0/0

Important: If multiple users are simultaneously working on a section's response, then changes to be saved by you will override others' inputs for that section.

Use the 'Bulk Download' App (click the App) to view or download Buyer's Attachments. Use the 'Large Attachment Uploader' App (click the app) to upload large files.

Added by automation All Questions Section level Drafts

1.1 Enter Question

Unit Fixed Completed Items - 0/1 Import Excel Export Excel

Demand Information				Pricing Information		
Unit	Fixed	UnitCostColumn1	FixedCostColumn1	Formula		
Value	Value					
Unit	Fixed	500.000	5000	1.000		

Show records 5 Go to page 1

Cancel Save Done

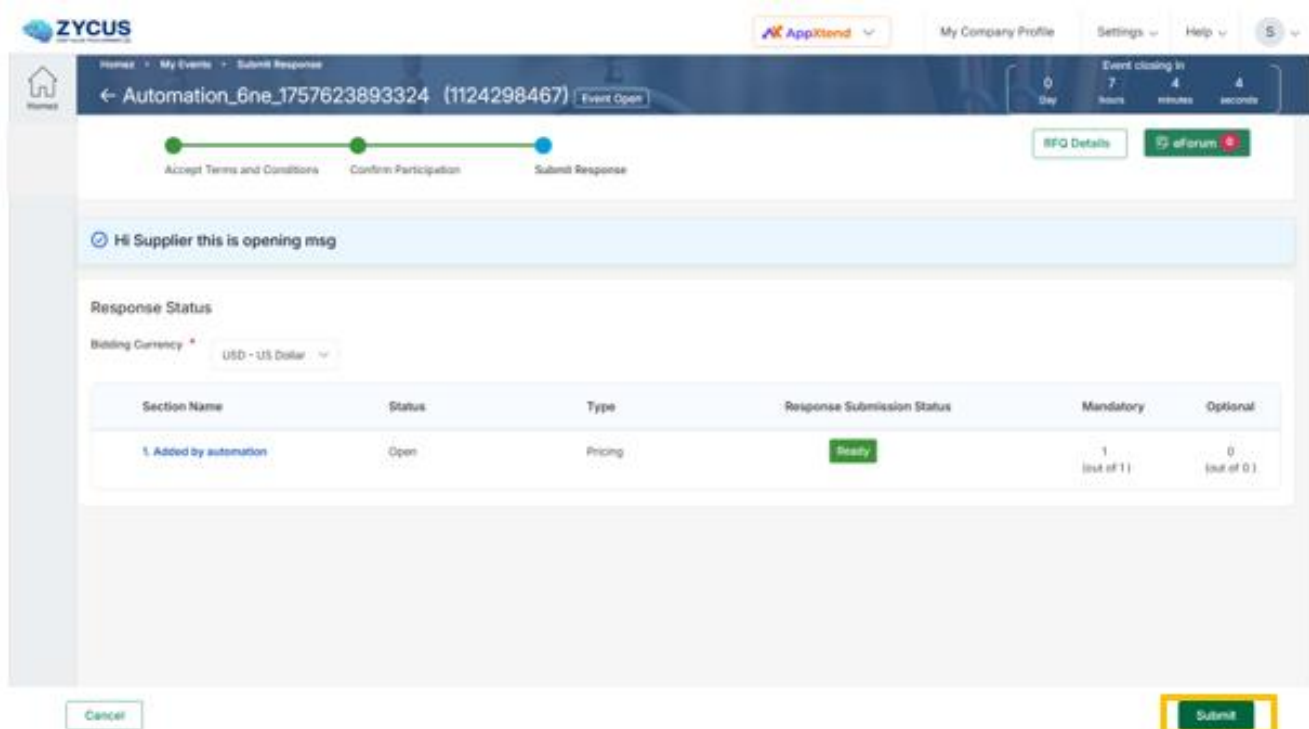
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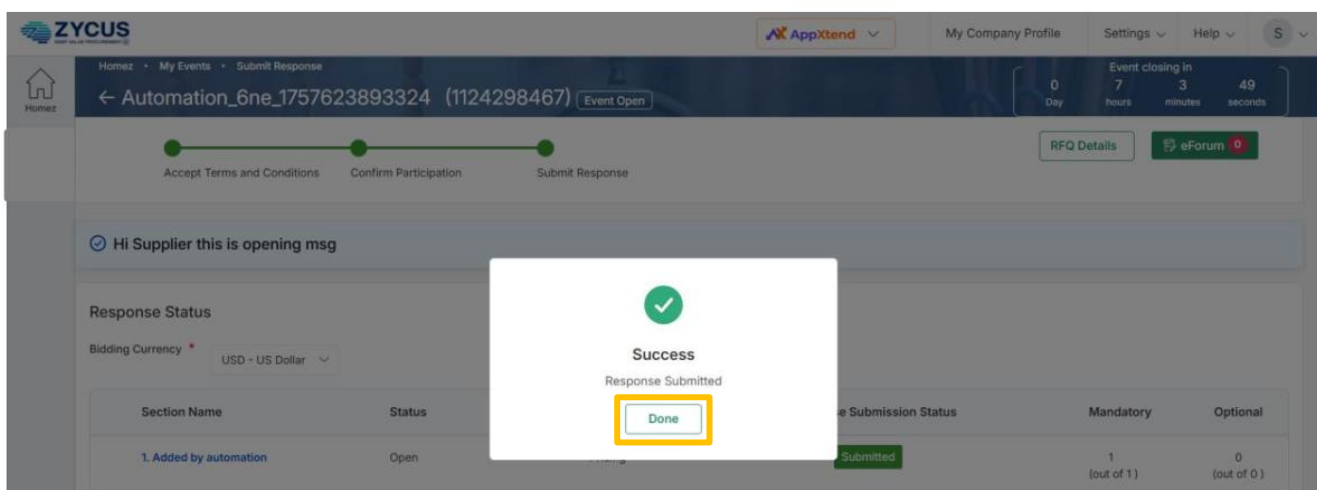
Note:

- Enter responses in the relevant sections.
- Mandatory questions are marked with a red asterisk; ensure all are answered.
- Responses can also be prepared offline in Excel using the **Import/Export** functionality.
- You can **print** the event draft for offline reference.
- Seqwater-provided attachments can be viewed/downloaded via the **Buyer's Attachments** link.
- You can share attachments/responses back with Seqwater using **Upload Event Level Attachments**.

2. Click Submit Responses to submit your completed responses.



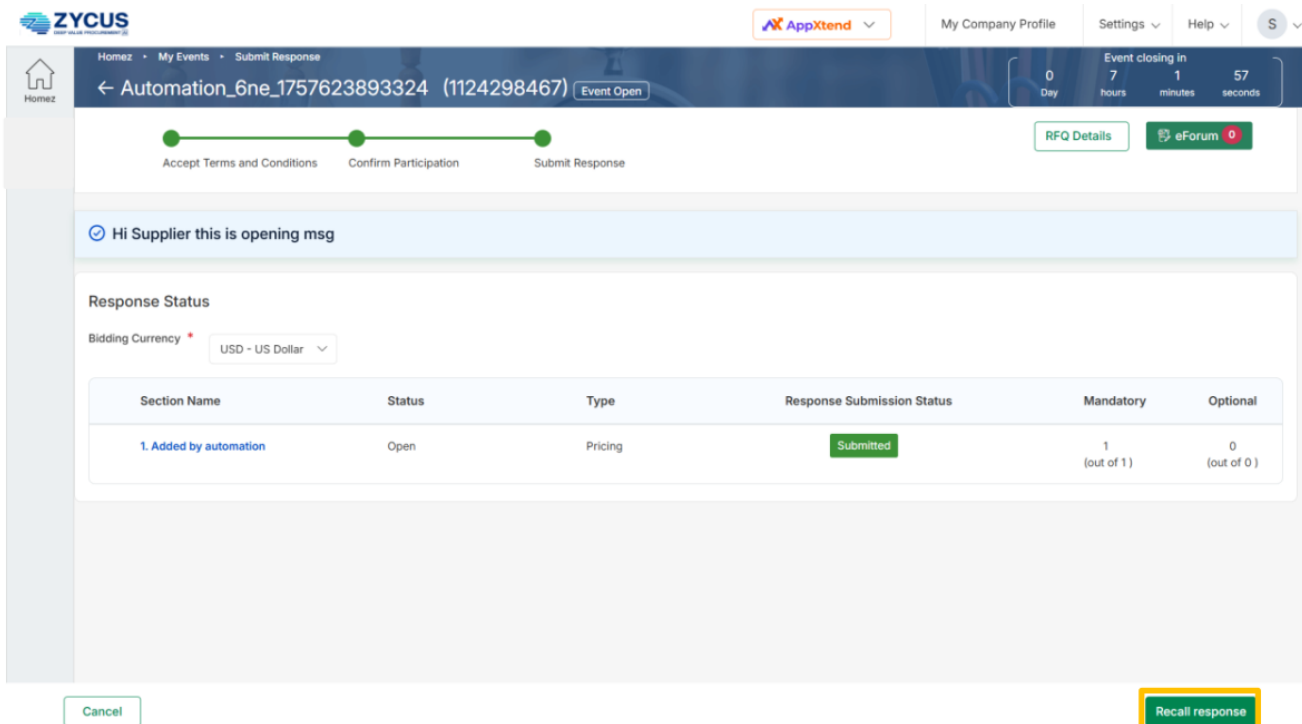
3. A confirmation message is displayed on the screen. Click on **Done** to proceed.



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- Once you have submitted your response you can recall and resubmit the response until the event is open. Open the event and click on the recall button at the bottom of the screen to recall your response



Homez • My Events • Submit Response

← Automation_6ne_1757623893324 (1124298467) Event Open

Event closing in: 0 Day, 7 hours, 1 minutes, 57 seconds

RFQ Details eForum

Accept Terms and Conditions Confirm Participation Submit Response

Hi Supplier this is opening msg

Response Status

Bidding Currency * USD - US Dollar

Section Name	Status	Type	Response Submission Status	Mandatory	Optional
1. Added by automation	Open	Pricing	Submitted	1 (out of 1)	0 (out of 0)

Cancel Recall response

4.5. Accessing eForum to communicate with event owner

- You can access functionality to communicate with the Event Owner by simply clicking on the eForum button towards the top right corner



Homez • My Events • Submit Response

← Automation_6ne_1757623893324 (1124298467) Event Open

Event closing in: 0 Day, 7 hours, 12 minutes, 4 seconds

RFQ Details eForum

Accept Terms and Conditions Confirm Participation Submit Response

Hi Supplier this is opening msg

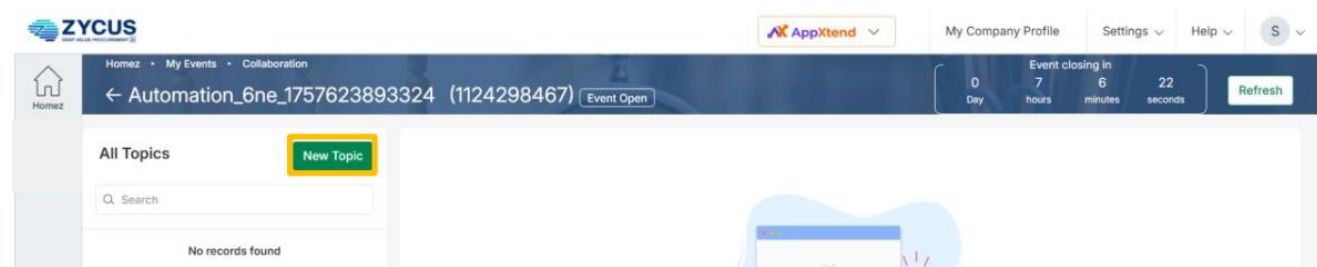
Response Status

Bidding Currency * USD - US Dollar

- You can also access the previous threads, if any, between you and the event owner here.
 - You can view and send messages by clicking on a specific thread.
 - You can also choose to initiate a new thread with the event owner by clicking on the New Topic button towards the top right corner of the page.

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Note: Email notifications are sent for any responses posted in eForum.

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Appendix A – Seqwater Procurement Categories

Full Procurement Category String
Capital Delivery: Civil Construction: Building works
Capital Delivery: Civil Construction: Concrete and Structural Work
Capital Delivery: Civil Construction: Dam and Weir Rehabilitation and Upgrades
Capital Delivery: Civil Construction: Earthworks, Excavation and Drainage
Capital Delivery: Civil Construction: Roadwork and Bridges
Capital Delivery: Engineering and Technical Services: Civil, Electrical and Mechanical Engineering
Capital Delivery: Engineering and Technical Services: Project and Asset Strategy Management
Capital Delivery: Engineering and Technical Services: Geotechnical Services
Capital Delivery: Engineering and Technical Services: Aerial Services
Capital Delivery: Mechanical and Electrical Installations: Power and Renewable Energy (Including Hydropower)
Capital Delivery: Mechanical and Electrical Installations: Pump Stations
Capital Delivery: Mechanical and Electrical Installations: Networks Infrastructure (Pipe, Valve, Flow Control Systems)
Capital Delivery: Recreation and Public Infrastructure: Recreation Area Infrastructure
Capital Delivery: Recreation and Public Infrastructure: Vegetation Establishment
Operations: Chemicals: Activated Carbon
Operations: Chemicals: Ammonia
Operations: Chemicals: Chlorine
Operations: Chemicals: Citric Acid
Operations: Chemicals: Flocculant
Operations: Chemicals: Fluoridation
Operations: Chemicals: Hydrated Lime
Operations: Chemicals: Hydrochloric Acid
Operations: Chemicals: Industrial Gases
Operations: Chemicals: Other Chemicals
Operations: Chemicals: Soda Ash
Operations: Chemicals: Sodium Bisulfite
Operations: Chemicals: Sodium Hydroxide
Operations: Chemicals: Sulphuric Acid
Operations: Energy: Energy Supply
Operations: Maintenance Services: Asset Management Services
Operations: Maintenance Services: Equipment Hire
Operations: Maintenance Services: Primary Maintenance
Operations: Maintenance Services: Specialist Maintenance
Operations: Managed Services: Outsourced Operations
Operations: Parts and Equipment: Instruments
Operations: Parts and Equipment: Oils and Lubricants
Operations: Parts and Equipment: Other Consumables
Operations: Parts and Equipment: Plant
Operations: Parts and Equipment: Pumps, Pipes and Valves
Operations: Parts and Equipment: Tools and Equipment
Operations: Site Services: Arborist Services
Operations: Site Services: Cultural Heritage
Operations: Site Services: Diving Services
Operations: Site Services: Fauna Management
Operations: Site Services: Fencing Services
Operations: Site Services: Fire Management
Operations: Site Services: Minor Works
Operations: Site Services: Other Site Services
Operations: Site Services: Potable Water
Operations: Site Services: Traffic Control
Operations: Site Services: Trail Building
Operations: Site Services: Vegetation Management
Operations: Technical Services: Laboratory Services
Operations: Technical Services: Researchers
Operations: Technical Services: Specialist Services
Operations: Technical Services: Survey and Planning

Full Procurement Category String
Operations: Technical Services: Technicians
Operations: Technical Services: Water Studies
Enterprise Services: Corporate Services: Clothing and Uniforms
Enterprise Services: Corporate Services: Consultancy, Advisory and Professional Services (non-Project)
Enterprise Services: Corporate Services: Corporate Support
Enterprise Services: Corporate Services: Corporate Travel
Enterprise Services: Corporate Services: Fleet, Fuels, Minor Plant and Equipment
Enterprise Services: Facility Leases and Management: Building Fitout
Enterprise Services: Facility Leases and Management: Building Management and Property Leases
Enterprise Services: Facility Leases and Management: Cleaning
Enterprise Services: Facility Leases and Management: Courier and Freight Services
Enterprise Services: Facility Leases and Management: Grazing licenses and Irrigation leases
Enterprise Services: Facility Leases and Management: Mowing, Slashing and Grounds Maintenance
Enterprise Services: Facility Leases and Management: Office Consumables
Enterprise Services: Facility Leases and Management: Pest Control
Enterprise Services: Facility Leases and Management: Security
Enterprise Services: Governance and Assurance: Insurance
Enterprise Services: Governance and Assurance: Legal
Enterprise Services: Governance and Assurance: Risk (Audits)
Enterprise Services: Health, Safety and Environmental Services
Enterprise Services: Health, Safety and Environment: Fire Safety and Equipment
Enterprise Services: Health, Safety and Environment: Health and Medical Services
Enterprise Services: Waste Management: Regulated and Specialist Waste - Waste Water Residue
Enterprise Services: Waste Management: Regulated and Specialist Waste - Statutory Inspection Services
Enterprise Services: Waste Management: Regulated and Specialist Waste - Holding Tank Pump Outs
Enterprise Services: Waste Management: Regulated and Specialist Waste - Tyre Disposal
Enterprise Services: Waste Management: General Waste - Waste Disposal and Recycling
Enterprise Services: Waste Management: General Waste - Aggregates and Building Materials
Enterprise Services: Waste Management: General Waste - Green Waste
Enterprise Services: Waste Management: General Waste - Government Charges and Levy
Enterprise Services: Waste Management: Chemicals - Chemical Cleaning
Enterprise Services: Waste Management: Chemicals - Lubricant and Fuel Cleaning
Enterprise Services: Waste Management: Waste Network - Sewer Monitoring Sensors
Enterprise Services: Waste Management: Waste Network - Repair and Maintenance Services
Enterprise Services: Waste Management: Operational Services - Waste Minor Civils
Enterprise Services: Waste Management: Operational Services - Specialist Equipment Hire
Enterprise Services: Waste Management: Environmental Services - Technical Labour and Consultancy
Enterprise Services: Human Resources: Contingent Labour and Secondments
Enterprise Services: Human Resources: HR Support Services (Subscriptions)
Enterprise Services: Human Resources: Learning and Training
Enterprise Services: Human Resources: Public Relations and Media
Technology: Information and Communication Technology (ICT): ICT - Hardware - Supply
Technology: Information and Communication Technology (ICT): ICT - Hardware - Maintenance Services
Technology: Information and Communication Technology (ICT): ICT - Licensed Software - Supply
Technology: Information and Communication Technology (ICT): ICT - Licensed Software - Support Services
Technology: Information and Communication Technology (ICT): ICT - As-a-Service
Technology: Information and Communication Technology (ICT): ICT - Systems Integration
Technology: Information and Communication Technology (ICT): ICT - Telecommunications Services
Technology: Information and Communication Technology (ICT): ICT - Managed Services
Technology: Information and Communication Technology (ICT): ICT - ICT Professional Services
Technology: Operational Technology (OT): OT - Hardware - Supply
Technology: Operational Technology (OT): OT - Hardware - Maintenance Services
Technology: Operational Technology (OT): OT - Licensed Software - Supply
Technology: Operational Technology (OT): OT - Licensed Software - Support Services
Technology: Operational Technology (OT): OT - As-a-Service
Technology: Operational Technology (OT): OT - Systems Integration
Technology: Operational Technology (OT): OT - Telecommunications Services
Technology: Operational Technology (OT): OT - Managed Services
Technology: Operational Technology (OT): OT - Professional Services