HKUST e-Tendering System - Guide to Vendor Register Primary Registered Email

香港科技大學電子投標系統-供應商登記主要註冊電子郵件指南 (繁體版)



香港科技大學 THE HONG KONG UNIVERSITY OF SCIENCE AND TECHNOLOGY



**Step 1:** Access to HKUST e-Tendering System via <u>https://w5.ab.ust.hk/jstd/td\_welcome?page=td\_login</u> After reading the Terms and Conditions, check the box and click the "Accept" button. 步驟 1:通過 <u>https://w5.ab.ust.hk/jstd/td\_welcome?page=td\_login</u>進入香港科技大學電子投標系統。閱 讀條款後,點選方框並按"接受"按鈕。



#### Welcome to HKUST e-Tendering System

Welcome to the HKUST e-Tendering System (System) of The Hong Kong University of Science & Technology (HKUST). This platform provides online services for registration for inclusion in HKUST Supplier Lists, information update, access to tender notices, download tenders and submit bids.

Beighered suppliers of HURST are welcome to logon the e-Tendering System. After logging on, you can use the free of charge services of the e-Tendering System to download
the documents and submit tender responses.

Journal of the e-Tendering System is supplier of HURST or become inactive, you need to submit a new supplier registration online by clicking New Registration in the Logon
core of the e-Tendering System, you shall comply with the Terms and Conditions of Use of the System.

Demonstration of the e-Tendering System (System) and related services subject to your compliance with the following terms and conditions ("Terms and Conditions"). Please
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anish property you agree to (s) provide true, accurate, current and complete information abody your organization (or yourself in the case of an individual user

Step 2: For adding Primary Registered Email, please click "Change/Forget Password" on e-Tendering Login page:

步驟 2: 若要添加主要註册電子郵件,請在電子投標系統登入頁面上按"更改/忘記密碼":

Logon to HKUST e-Tendering System		
Vendor ID 供應商編號		Forget Vendor ID 忘記供應商編號
Password 密碼 (?)	Enter Password	Change/Forget Password 更改/忘記密碼
	New Registration/Unlock Account 新註冊/帳戶解鎖	
	◆ <b>〕</b> Logon 登錄	



**Step 3:** Input your Vendor ID, drag the matching image to the right and then click "Proceed" button. 步驟 3: 輸入您的供應商 ID, 把匹配的影像拖動至右邊, 然後按"提交"按鈕。

HKUST e-Tendering System - Vendor Change/Forget Password 更改/忘記密碼			
Vendor ID 供應商編號		Forget Vendor ID 忘記供應商編號	
	C Refresh 重整		
	<ul> <li>         ・</li> <li>         ・</li></ul>		



Popup message: No primary registered email found, please update the email before changing the password. Click "OK" button.

彈出訊息:未能找到主要註冊電子郵件,請在修改密碼前更新電子郵件。按"確定"按鈕。



**Step 4a:** Complete all required fields and upload <u>Business Registration Certificate</u> and <u>Bank Information</u> <u>supporting document</u>, then click the "Submit & Proceed" button.

步驟 4a:完成所有必需填寫的欄位並上載<u>商業登記證及收款銀行賬戶資料</u>,然後按"提交並繼續"按鈕。





## **Step 4b:** Fill in the required fields and upload related bank details supporting documents in Payment Information.

步驟 4b:於銀行賬戶資料欄中填上所需資料並上傳相關的收款銀行賬戶證明文件。

Payment Information *	
I accept electronic payment (Bank Transfer) f	rom the University with bank account information details provided as below.
Name of Beneficiary 收款賬戶名稱	BF-Unappd T vendor w/o PRE Confirm same as the company name indicated on the Purchase Order / Contract / Quotation / Invoice
Bank Name 銀行名稱	Enter Bank Name
Bank Country or Region 銀行國家	Choose one of the following
Bank Address 銀行地址	Enter Bank Address Name of Beneficiary in the Auto pay attachment MUST exactly
Bank Account Number 銀行戶口號碼	Enter Account Number (Including Bank Code, Branch Code & Account No.) amatch with Company Name. amatch with Company Name. amatch with Company Name.
Currency 幣值	Choose one of the following  Choose one of the following
Bank Identify Code / SWIFT 銀行識別代碼	Enter BIC/SWIFT Code
IBAN 國際銀行帳戶號碼	Enter IBAN
Other Payment Code 其他收款方式	Choose one of the following
Proof of bank details 銀行賬戶證明 (e.g. Bank statement, blank cheque, first page of bank book, remittance statement, etc)	(Upload File (Upload in pdf format, max. 10MB)
Proof for different payee name (e.g. * <i>對外貿易報營者讓涤登記袋</i> must be provided for Chinese Suppliers) 收款人不相符證明	■ Upload File (Upload in pdf format, max. 10MB)
Justification for different payee name 收款人不相符的理由解釋	Enter justification of different payee name Supporting document and justification must be provided if different payee is required. 如收款人與註冊公司名稱有不格
A/C Contact Person Name 聯絡人名稱	符,必須提供證明文件及理由解釋 Enter A/C Contact Person Name
A/C Contact Person Job Title 聯絡人職位名稱	Enter A/C Contact Person Job Title
A/C Contact Person Number (Country/Area Code / Tel. No. / Extension) 聯絡人電話	C.C Enter Tel. No. Ext.
A/C Contact Person Email (For receiving payment advice by email) 聯絡人電郵地址(以便接收付款通知)	Enter A/C Contact Person Email



# **Step 4c:** Fill in the required fields in Declaration, then click the "Submit & Proceed" button. 步驟 4c: 於聲明欄中填上所需資料,然後按"提交並繼續"按鈕。

Conflict of Interest * 利益衝突申報聲明	]關連的申報人資料(如不適用,則選擇無) ne University and/or their families who are related to us/me, or to our/my employees and/or of their relationship. (Select NONE if totally inapplicable)		
	None Ves		
	香港科技大學僱員姓名 Name of HKUST employee	Enter HKUST Employee Name	
	Relationship 關係	Enter Relationship	
	Department 所屬部門	Enter Department	
	Job Title 職位名稱	Enter Job Title	
	<ul> <li>In addition to the declaration conflict between his/her pr University.</li> </ul>	on, I/we hereby confirm the above declared person has no ivate interests and professional obligations to the	
We/I hereby confirm that we/I are authorized to act on behalf of the company. The information given in this application is true, correct and complete which shall have effect until further notice.			
<ul> <li>We/l understand that all employees of Prevention of Bribery Ordinance (Capt</li> </ul>	the University are designated "pub .201 of the Laws of Hong Kong).	lic servant" under the provisions of the	
We/I further understand that the policy personal interest and the University's in doing or seeking to do business with the doing of seeking to do business with the second sec	of the University requires all its em nterest in dealing with suppliers an he University. In furtherance of this	aployees to avoid any conflict between their d all other organizations or individuals	
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Popup massage: Security Code has been sent to your registered email. Click OK button. 彈出訊息:安全代碼已發送到您的登記電子郵件。按"確定"按鈕。

Dear Sir/Madam 尊敬的先生/女士	
Please enter the following Security Code in the Reset Password page to proceed in the e-Tendering System. 請 閣下在香港科技大學電子投標系統頁面的預設位置把下列安全代碼填上及提交以繼續設置密碼。	謝謝。
Security Code 安全代碼 F4IrVdes9b	
You may also click <u>here</u> to access the Reset Password page. 閣下亦可以按 <u>此處</u> 進入該頁面。	
Best Regards, e-Tendering System The Hong Kong University of Science and Technology 香港科技大學電子投標系統	
This is a system-generated email, please DO NOT reply.	

這是系統自動發出的電子郵件,請勿回覆。

**Step 5:** Logon your <u>Primary Registered Email</u> to get the Security Code. Input the Security Code and click the "Proceed" button.

步驟 5:登入您的主要註册電子郵件以獲取安全代碼。輸入安全代碼並按"提交"按鈕。

HKUST e-Tendering System - Vendor Password Reset 用戶密碼重置
An email with security code has been sent to the registered email address. Please input the security code below to reset password: 安全碼已發送至您的登記電郵,請在此輸入:
Security Code 安全碼 F4Ir//des9b
Proceed 提交



**Step 6:** Reset a new password, then click the "Proceed" button. 步驟 6:重置新密碼,然後按"提交"按鈕。

HKUST e-Tendering System - Vendor Password Reset 用戶密碼重置			
Please enter 8 - 10 characters long password containing uppercase, lower case characters, and numbers. 請輸入 8 至 10 位密碼,需包含大小喜及數字。			
New Password 新密碼	•••••		
Confirm Password 確定密 碼	••••••		
	Proceed 提交		

**Step 7:** Logon to HKUST e-Tendering System via the link on the screen with the new password. 步驟 7 :使用新密碼,透過螢幕上的連結登入香港科技大學電子投標系統。

Ų	D UNDERSTOR SERVICE HKUST e-Tendering System	Logon
HKUST e-Tendering System - Vendor Password Reset 用戶密碼重置		
	Your password has been successfully reset. 您的密碼重置成功。	
	Click 按此 HKUST e-Tendering System to logon 登入.	

<u>You have now successfully logon to HKUST e-Tendering System</u> 您已成功登入香港科技大學電子投標系統賬戶。