

Navigating and actions on the Tender Dashboard (Provider)

WARNING: Outdated Layout in the image

The screenshot shows the 'Tenders Dashboard' for a provider. At the top, there are tabs for 'As Buyer' and 'As Provider', with 'As Provider' selected. A 'Refresh' button is in the top right. Below the tabs is a filter section with 'Filter by status' and a dropdown menu set to 'All Statuses'. The main content is a table with the following data:

REQUEST DATE	CUSTOMER	TITLE	STATUS	ACTIONS
13-04-2026	ACME S.L	Test 123	invitation-accepted	Details >
13-04-2026	ACME S.L	qwaeasdzxc	invite-received-to-tender	Details >

On the provider side, only singular quotes are showed.
The title of the quote is the Title of the Tender.

From inside the details window and download attachment, the provider can download and see the PDF request that the customer has uploaded on the tender.

Quote Details

Buyer Information

Buyer: ACME, S.L. VAT ID: VATES-A00000001	Buyer Operator: DOME Foundation VAT ID: VATSB-12345678J
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Seller Information

Seller: Engineering Ingegneria Informatica S.p.A. VAT ID: urn:ngsi-ld:organization:c7a298d7-8e7f-4a71-be48-252827942798	Seller Operator: Loading... VAT ID: VATSB-12345678J
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Request:


qweasdzxc

Tender Start Date: 23-04-2026 Tender End Date: 29-04-2026

The quote is in status: **invite-received-to-tender**

The tender request has been sent to you. At this stage you can decide whether to participate or not in this tender.
Send messages to buyer (chat), accept or decline the tender request or withdraw from the tender.

Attachments

 Customer Request: The Customer PDF.pdf [Download](#)

Accept the invitation to the tender. ✓ **Accept Invite**

Decline the invitation to the tender. ✗ **Cancel Quote**

Chat Close

When a Quote is in pending and the Tender status is still in Pre-Launched, the provider can decide to accept the invitation or decline it, using the Green Checkmark or the Red Cross. This will move the quote to either status inProgress or Cancelled.

Once the quote is in progress and the Tender status is in Launched, the provider can then upload a PDF proposal to the quote for the evaluation from the customer.

13-U4-2026

29-U4-2026

The quote is in status: **invitation-accepted**

You are participating in this tender. Provide your offer as a PDF document to attach with all required details.

Send messages to buyer (chat), upload tender response documents or withdraw from tender.

Attachments

 Customer Request: The Customer PDF.pdf [Download](#)

+ Upload PDF attachment

Maximum file size: 10MB

Cancel the quote request.

× Cancel Quote

From this moment on, the provider can only wait on the action of the customer to further the process.

For more specific informations on the quote system management, you can refer to the guide here [Provider Guide](#)
[Quote Management](#)

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