

مرحباً بكم في خدمة معرفة موقف التوريد
و موقف سداد الفواتير

للاستفادة من الخدمة يرجى الدخول إلى موقع الصندوق
على الإنترنـت من خلال الرابـط: www.nmsf.gov.sd

الخطوات التالية توضح كيفية استخدام الخدمة.

[English Site](#)

البريد الإلكتروني

وزارة الصحة الاتحادية

الصندوق القومي للإمدادات الطبية

National Medical Supplies Fund



عطاءات الصندوق

بيانات و إحصائيات

مكتبة الصندوق

الخدمات الإلكترونية

أصناف الصندوق

عن الصندوق

الرئيسية

الإمداد الإلكتروني.

الشراء الإلكتروني - العطاءات

الدفع الإلكتروني

الإمداد الإلكتروني

خدمة الإمداد الإلكتروني هي خدمة جديدة يقدمها الصندوق القومي للإمدادات الطبية لعملائه الكرام لتسهيل وصولهم لمعرفة وشراء الاحتياجات الخاصة بهم عبر خدمة إمداد مباشرة.

للإستفسار

الرجاء مراسلتنا على البريد الإلكتروني الآتي ASK@nmsf.gov.sd

[إعلانات الصندوق](#)[بيانات الصندوق](#)[الأدوية الداعمة](#)[مركز التطوير المهني المستمر](#)

قم باختيار رابط الشراء الإلكتروني-العطاءات



الشراء الإلكتروني - العطاءات



السادة/ العملاء الكرام

ملحوظة: إذا تم التسجيل بعد ساعات العمل الرسمية سيتم إرسال (اسم المستخدم وكلمة المرور) في اليوم التالي قبل الساعة الثانية عشر ظهراً.

علماً أنكم لأي استفسار أو سؤال الرجاء مراسلتنا على البريد الإلكتروني الآتي tenderqueries@nmsf.gov.sd

التعريف بالخدمة

خدمة الشراء الإلكتروني هي خدمة جديدة يقدمها الصندوق القومي للإمدادات الطبية لأول مرة بالسودان تتيح للموردين إدخال عروضهم ومعاملاتهم المختلفة مع الهيئة مباشرة عبر الإنترنت من خلال موقع الصندوق.

روابط الخدمة

[للمساعدة في استخدام خدمة الشراء الإلكتروني](#)

[التسجيل في الشراء الإلكتروني](#)

[الدخول إلى نظام الشراء الإلكتروني](#)

[الإمداد الإلكتروني](#)

[الشراء الإلكتروني - العطاءات](#)

[الدفع الإلكتروني](#)

[أخبار مختارة](#)

أخبار مختارة



وزير الصحة بدولتي
السودان وجنوب
السودان يزوران
الإمدادات الطبية

| عدد القراءات: 350

09:39:08 12-05-2014



وزير الصحة الاتحادي :
لم يدخل عقار
إسرائيلي للسودان

| عدد القراءات: 592

21:01:14 06-12-2012



محاضرة ... اكتشف
التمير

| عدد القراءات: 410

اضغط على رابط "الدخول إلى نظام الشراء الإلكتروني" للدخول للنظام



قم بإدخال اسم المستخدم وكلمة المرور
وإضغط على زر Login
للدخول

Ramco Enterprise Series



User Name

Password

[Forgot Password](#)



(1) في حالة إدخال اسم المستخدم وكلمة المرور خطأً ثلاث مرات يتم إغلاق الحساب ويمكن الدخول مرة أخرى بعد تعديل الحساب



(2) يتم تعديل الحساب من خلال اختيار رابط (Forgot Password)

Password Reminder - Answer

User Name

Question

Answer

cms999

What is your mother's name?

Cancel

Change Password

(1) يجب اختيار السؤال وإدخال الإجابة

(2) إذا كانت الإجابة صحيحة يتم اختيار تغيير كلمة المرور من هنا

File Edit View Favorites Tools Help

Favorites Suggested Sites Free Hotmail Web Slice Gallery

Internet Explorer Enhanced ... http://192.168.100.7/rv... ::Supplier Registration::

Page Safety Tools ?

Change Password

New Password
Confirm Password

Set User Password Cancel

قم بإدخال كلمة المرور الجديدة ومن ثم تأكيدها على أن تكون مختلفة عن جميع كلمات المرور السابقة



خدمة معرفة موقف التوريد

Go to Purchase and subcontracting

Screenshot of a web browser showing the Ramco VirtualWorks interface. The URL in the address bar is [http://192.168.100.78/rvw/\({cwujyfft2olqknvxjtoklnf}\)/security/hor](http://192.168.100.78/rvw/({cwujyfft2olqknvxjtoklnf})/security/hor). The page title is "Ramco VirtualWorks". The user is logged in as "Elnour medical supplies company" with the role "Supplier portal". The interface includes sections for "Recent Activities", "Favorites", and "Business Processes". A red arrow points to the "Purchase and Subcontracting" link under the "Business Processes" section.

Recent Activities:

- Manage Quotation
- View Payment
- View Supply Status

Favorites:

Business Processes:

- Purchase and Subcontracting

User Information:

Login	:	Elnour medical supplies company
Role	:	Supplier portal
OU	:	الصنوفى القىعي ل الإمدادات الطبية - المطرية

System Status:

- Ready
- 100%
- 3:24 PM
- 01/06/2016

Go to Purchase and subcontracting → "Supplier portal "

http://192.168.100.78/rvw/(S(cwujyfft2olqknvrxjtoklnf))/ilt/rvw_laun P ↴ C 192.168.100.78 Ramco VirtualWorks - (الصنوف) Ramco VirtualWorks Ramco VirtualWorks

Suggested Sites Web Slice Gallery

Ramco Enterprise Series Login : Elnour medical supplies company
Role : Supplier portal
OU : الصنفون القوي للخدمات الطبية - الخرطوم 01/06/2016 03:27:22 pm

Powered by Ramco VirtualWorks™

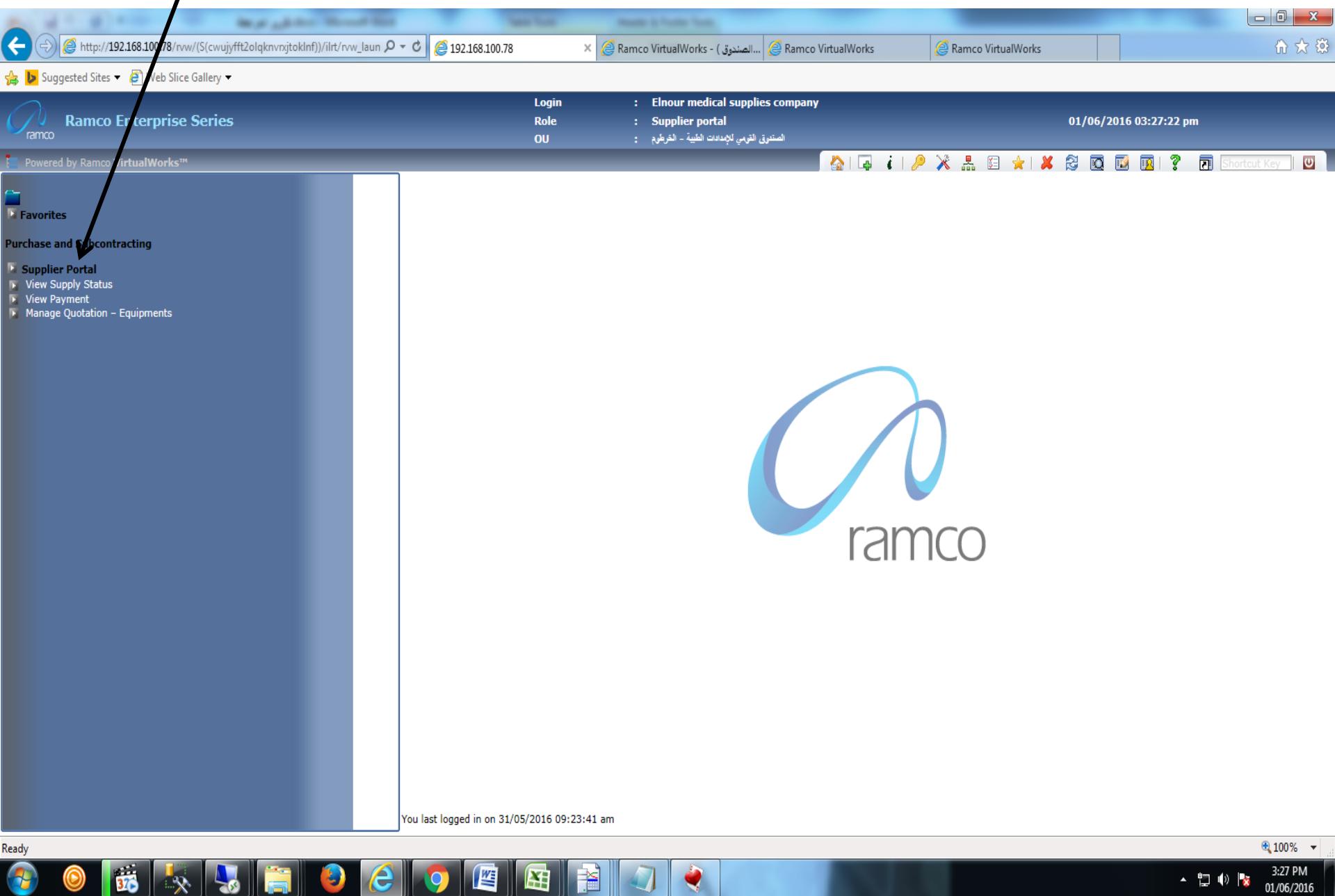
Favorites

Purchase and Subcontracting

- Supplier Portal
- View Supply Status
- View Payment
- Manage Quotation – Equipments

You last logged in on 31/05/2016 09:23:41 am

Ready 100% 3:27 PM 01/06/2016



Go to “View supply status”

http://192.168.100.78/rvw/(S(cwujyfft2olqknnvxtoklnf))/ilt/rvw_laun P ↴ C 192.168.100.78 Ramco VirtualWorks - (الصنوف) ... Ramco VirtualWorks Ramco VirtualWorks

Suggested Sites Web Slice Gallery

Ramco Enterprise Series Login : Elnour medical supplies company
Role : Supplier portal
OU : الصنفون القومى للمعدات الطبية - الخرطوم 01/06/2016 03:27:22 pm

Powered by Ramco VirtualWorks™

Favorites

Purchase and Subcontracting

Supplier Portal

View Supply Status

View Payment

Manage Quotation – Equipments

You last logged in on 31/05/2016 09:23:41 am

Ready 100% 3:27 PM 01/06/2016

The screenshot shows a web browser window with the Ramco VirtualWorks supplier portal loaded. The URL in the address bar is http://192.168.100.78/rvw/(S(cwujyfft2olqknnvxtoklnf))/ilt/rvw_laun. The page header displays the user's login information: Elnour medical supplies company, Supplier portal, and the location الصنفون القومى للمعدات الطبية - الخرطوم, along with the date and time 01/06/2016 03:27:22 pm. The left sidebar contains a 'Favorites' section and a 'Purchase and Subcontracting' section. Under 'Purchase and Subcontracting', there are four items: 'Supplier Portal', 'View Supply Status' (which is highlighted with a red arrow pointing from the text above), 'View Payment', and 'Manage Quotation – Equipments'. The main content area features the Ramco logo and a message indicating the user last logged in on 31/05/2016 at 09:23:41 am. The bottom of the screen shows the Windows taskbar with various pinned icons and the system tray.

The View supply status screen

Suggested Sites Web Slice Gallery

Powered by Ramco VirtualWorks™

View Supply Status

Supplier Code: OSE00010 Supplier Name: Elnour medical supplies

Search Criteria

Company Code: CMSCO	Company Name: National Medical Supplies Fund
Org. Unit Code: All	Ref Doc No From:
Ref Doc Type: ALL	Variant Code:
Item Code:	To Date:
From Date:	

View Supply Status

Search Results

#	Org. Unit Name	Ref Doc Type	Ref Doc No.	Ref Doc Line No.	Schedule No.	Receipt Doc No.	Receipt Date	Item Code	Variant Code	Item Desc.
1										
2										
3										
4										
5										

[View Rejection Detail](#) [Attach Notes](#)

You last logged in on 31/05/2016 09:23:41 am

Ready [Client=1674 / Total= 4869] Default Fetch Successfully Completed

3:28 PM 01/06/2016 100%

Fill in the required search criteria such as date

View Supply Status

Supplier Code: OSE00010 Supplier Name: Elnour medical supplies

Search Criteria:

Company Code: CMSCO	Company Name: National Medical Supplies Fund
Org. Unit Code: All	Ref Doc No From: [Empty]
Ref Doc Type: ALL	Variant Code: [Empty]
Item Code: [Empty]	To Date: [Empty]
From Date: [Empty]	

Search Results:

#	Org. Unit Name	Ref Doc Type	Ref Doc No.	Ref Doc Line No.	Schedule No.	Receipt Doc No.	Receipt Date	Item Code	Variant Code	Item Desc.
1										
2										
3										
4										
5										

[View Rejection Detail](#) [Attach Notes](#)

You last logged in on 31/05/2016 09:23:41 am

Ready [Client=1674 / Total= 4869] Default Fetch Successfully Completed

3:28 PM

01/06/2016

Click the Search button to view supply status information based on the search criteria which have been filled in.

http://192.168.100.78/rvw/(S(cwujyfft2olqknvrxjtoklnf))/rlt/rvw_lau... Ramco VirtualWorks - العصا... Ramco VirtualWorks - الصندوق (... Ramco VirtualWorks Ramco VirtualWorks

Suggested Sites Web Slice Gallery

Powered by Ramco VirtualWorks™

View Supply Status

Supplier Code: OSE00010 Supplier Name: Elnour medical supplies

Search Criteria

Company Code: CMSO	Company Name:	National Medical Supplies Fund
Org. Unit Code: All	Org. Unit Name:	Ref Doc No To:
Ref Doc Type: ALL	Ref Doc No From:	Item Desc.:
Item Code:	Variant Code:	To Date:
From Date:		

View Supply Status

Search Results

#	Org. Unit Name	Ref Doc Type	Ref Doc No.	Ref Doc Line No.	Schedule No.	Receipt Doc No.	Receipt Date	Item Code	Variant Code	Item Desc.
1										
2										
3										
4										
5										

[View Rejection Detail](#) [Attach Notes](#)

You last logged in on 31/05/2016 09:23:41 am

Ready [Client=1674 / Total= 4869] Default Fetch Successfully Completed

100%

3:28 PM

01/06/2016

To view rejected items details select the rejected item from search result grid

Suggested Sites Web Slice Gallery

Powered by Ramco VirtualWorks™

View Supply Status

Supplier Code: OSE00010 Supplier Name: Einour medical supplies

Search Criteria

Company Code: CMSCO	Org. Unit Name: All	Company Name: National Medical Supplies Fund	Ref Doc No To:
Org. Unit Code: ALL	Ref Doc Type:	Variant Code:	Item Desc.:
Item Code:	From Date:	To Date:	

Search

Search results

#	Org. Unit Name	Ref Doc Type	Ref Doc No.	Ref Doc Line No.	Schedule No.	Receipt Doc No.	Receipt Date	Item Code	Variant Code	Item Desc.
1										
2										
3										
4										
5										

[View Rejection Detail](#) [Attach Notes](#)

You last logged in on 31/05/2016 09:23:41 am

Ready [Client=1674 / Total= 4869] Default Fetch Successfully Completed

100% 3:28 PM 01/06/2016

1

To view rejected items details select the rejected item from search result grid

The screenshot shows a web-based application interface for 'View Supply Status'. At the top, there's a header bar with various icons and tabs. Below it, a search criteria panel includes fields for Supplier Code (OSE00010), Company Name (National Medical Supplies Fund), and Supplier Name (Elour medical supplies). A 'Search Criteria' section contains dropdowns for Company Code (CMSCO, All), Org. Unit Code (All), Ref Doc Type (ALL), Item Code, and From Date. To the right, there are fields for Ref Doc No From, Variant Code, To Date, Ref Doc No To, and Item Desc., each with a small input field and a magnifying glass icon. A 'Search' button is located at the bottom right of this panel.

Below the search criteria is a 'Search Results' grid. The grid has columns for #, Org. Unit Name, Ref Doc Type, Ref Doc No., Ref Doc Line No., Schedule No., Receipt Doc No., Receipt Date, Item Code, Variant Code, and Item Desc. The first five rows of the grid are visible, each with a checkbox in the first column. Row 1 has its checkbox checked. At the bottom left of the grid, there's a link 'View Rejection Detail' with an arrow pointing to it, and at the bottom right, there's a link 'Attach Notes'.

At the very bottom of the screen, there's a status bar with the message 'You last logged in on 31/05/2016 09:23:41 am' and 'Ready [Client=1674 / Total= 4869] Default Fetch Successfully Completed'. The bottom navigation bar includes standard Windows icons for file operations like back, forward, and search.

Numbered callouts provide instructions:

- 1: Points to the 'Search Criteria' section of the application.
- 2: Points to the 'View Rejection Detail' link located below the search results grid.

2

To view rejected items details select the rejected item from search result grid and click View rejection detail link.

View rejection details

Suggested Sites Web Slice Gallery

Powered by Ramco VirtualWorks™

View Supply Status View Goods Return Note

View Goods Return Note

Supplier Code ~#~ Supplier Name ~#~

GRN Detail

Ref Doc. No.	~#~	Order Date	NaN/NaN/NaN	Amendment No.	-915
Goods Receipt No.	~#~	Date	NaN/NaN/NaN		
Out Pass No.	~#~	Out Pass Date	NaN/NaN/NaN	Carrier	~#~
Remarks	~#~				

Total Rows:0

#	Return Note No.	Date	Item Code	Variant Code	Item Desc.	GR Rejected Qty	Transporter	Reason For Rejection
1								
2								
3								
4								
5								

You last logged in on 31/05/2016 09:23:41 am

Ready [Client=847 / Total= 3385] Default Fetch Successfully Completed

100% 3:30 PM 01/06/2016

خدمة موقف سداد الفواتير



**In the same module (Purchase and subcontracting) GO to→
“Supplier portal”**

Screenshot of a web browser showing the Ramco VirtualWorks interface. The URL in the address bar is [http://192.168.100.78/rvw/\(S\(cwujyfft2olqknvrxjtoklnf\)\)/ilt/rvv_laun](http://192.168.100.78/rvw/(S(cwujyfft2olqknvrxjtoklnf))/ilt/rvv_laun). The page title is "Ramco VirtualWorks - الصندوق (الصناديق)" and the sub-page title is "Ramco VirtualWorks". The top navigation bar shows the login information: Login : Elnour medical supplies company, Role : Supplier portal, OU : الصندوق القوي للمعدات الطبية - الخرطوم. The date and time are 01/06/2016 03:27:22 pm. The browser toolbar includes icons for Home, Back, Forward, Stop, Refresh, and others. The left sidebar menu includes "Favorites", "Purchase and Subcontracting" (selected), "Supplier Portal", "View Supply Status", "View Payment", and "Manage Quotation – Equipments". The main content area features the Ramco logo and the message "You last logged in on 31/05/2016 09:23:41 am". The bottom taskbar shows various application icons and the system status bar indicating "Ready", "100%", "3:27 PM", and "01/06/2016".

Go to “ View payment “

http://192.168.100.78/nw/(S(cwujyfft2olqknvrxjtoklnf))/ilt/rvw_laun P ▾ C 192.168.100.78 Ramco VirtualWorks - (الصنوبر) ... Ramco VirtualWorks Ramco VirtualWorks

Suggested Sites Web Site Gallery

Ramco Enterprise Series Login : Elnour medical supplies company
Role : Supplier portal
OU : الصنوبر لتجهيزات الطبية - الخرطوم 01/06/2016 03:27:22 pm

Powered by Ramco VirtualWorks™

Favorites

Purchase and Subcontracting

Supplier Portal

View Supply Status

View Payment

Manage Quotation – Equipments

You last logged in on 31/05/2016 09:23:41 am

Ready 100% 3:27 PM 01/06/2016

The screenshot shows a web browser window with the URL http://192.168.100.78/nw/(S(cwujyfft2olqknvrxjtoklnf))/ilt/rvw_laun. The title bar indicates the page is "Ramco VirtualWorks". The top navigation bar shows the user's login details: "Login : Elnour medical supplies company", "Role : Supplier portal", and "OU : الصنوبر لتجهيزات الطبية - الخرطوم". The date and time "01/06/2016 03:27:22 pm" are also displayed. On the left, a sidebar menu titled "Purchase and Subcontracting" includes "Supplier Portal", "View Supply Status", "View Payment", and "Manage Quotation – Equipments". A callout bubble with the text "Go to ‘ View payment ‘" points to the "View Payment" link. The main content area features the Ramco logo and a message stating "You last logged in on 31/05/2016 09:23:41 am". The bottom status bar shows "Ready" and "100%".

The View Payment screen

Powered by Ramco VirtualWorks™

View Payment

Supplier Code: DEFAULT Supplier Name: DEFAULT SUPPLIER

Search Criteria

Company Code: CMSCO	Org. Unit Name: All	Company Name: National Medical Supplies Fund	Supplier Invoice No.
			Invoice From Date: []
			Invoice To Date: []

Search Results

#	Org. Unit Name	Supplier Invoice No.	Order Date	Transaction Currency	Approved Transaction Value	Payments	Adjustments	Balance Outstanding	Credit/Debit
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

Attach Notes

Fill in the required search criteria such as invoice date

Powered by Ramco VirtualWorks™

View Payment

Supplier Code: DEFAULT Supplier Name: DEFAULT SUPPLIER

Search Criteria

Company Code: CMSCO	Org. Unit Name: All	Company Name: National Medical Supplies Fund	Supplier Invoice No.
Supplier Invoice No.	Invoice From Date:	Invoice To Date:	

Search Results

#	Org. Unit Name	Supplier Invoice No.	Order Date	Transaction Currency	Approved Transaction Value	Payments	Adjustments	Balance Outstanding	Credit/Debit
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

Attach Notes

Click the Search button to view payment details based on the search criteria which have been filled in.

Powered by Ramco VirtualWorks™

View Payment

Supplier Code: DEFAULT Supplier Name: DEFAULT SUPPLIER

Search Criteria

Company Code: CMSCO	Org. Unit Name: All	Company Name: National Medical Supplies Fund	Invoice From Date:	Invoice To Date:	Search
---------------------	---------------------	--	--------------------	------------------	--------

Search Results

#	Org. Unit Name	Supplier Invoice No.	Order Date	Transaction Currency	Approved Transaction Value	Payments	Adjustments	Balance Outstanding	Credit/Debit
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

Attach Notes

النهاية

