

Tender Register Configuration

Tender/Contract information is found in Configuration > Tenders/Contracts > Tenders/Contracts

ETM Analysis

Depot Revenue Reconciliation

Traffic

Engineering

System Details

My Reports

ETM Data

Operator Processing

Please select the ETM display c

From Date : 04/02/2014

To Date : 04/02/2014

Date

Gross

N

Global

Concessions

DRRS

Operational Performance

Route Performance

Tenders / Contracts

Traffic

Engineering

Scholars / Tickets

Authorities

Tenders / Contracts

TfGM Trip Translation

Vehicle Groups

Breach Reasons

Contract Costing Allocation Categories

Missing Trips Import

Authority Tender Notes

Tender / Contract Selection

Show All Companies

Show All Authorities

Show All Tenders / Contracts

Show T/C Relating To All Routes

Show Specific Company Tender / Contracts

Show Specific Authority Tender / Contracts

Show Tenders / Contracts Valid Between

Show T/C Relating To Route

04/02/2014 And 04/02/2014

Company	Authority	T/C Code	From Date	To Date	Review Date	Notes	Review Notes	Tender Type	Preferred Location
	Authority Name	CODE	04/02/2014	04/02/2014	04/02/2014	Requires Review!		SUBSIDY	

Filter capability for easy identification of specific Tenders / Contracts

Screen displays a summary of all Tenders / Contracts depending on filters applied.

New

Edit

Delete

Copy

Price

Vehicles

Print

The **New** or **Edit** buttons allow access to the contract tender entry form:

<https://epmorris.flex.vivantio.com/item/Article/226>

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1. Enter Contract or Tender Details

2. Enter route area, ETM Route and days of operation.

3. Enter journey details. To select start and end journey – the alt start and end will default to be the same as start and end. The other fields default to Both directions, all day and all stages. Days of operations should match section 2.

Tender / Contract

T/C Code: CODE

Tender / Contract: TENDER

Alt T/C Code: CODE

RPS Type: TENDERED

Valid From: 04/02/2014

Type: SUBSIDY

Valid To: 04/02/2014

Penalty Type: HOURS

Review On: 04/02/2014

Invoice Period: Daily

Authority: Authority Name

Invoice Start Date: 04/02/2014

Use Special Calendar

RPS Invoice Period: Daily

Special Calendar:

RPS Invoice Start Date: 04/02/2014

Inset Days

Preferred Bank Holiday Swap

Exclude

Day To Swap

Include

Bank Holiday Set

Preferred Location

School Name

Pricing Model

Pounds per Mile: 0

Fixed Price

Use Replacement Value

Route Details

Area: ALL_ETM

Code ETM Route: 1

Authority Route Code: ALL

Vehicle Group: ALL

Current Tender Pricing

From Date: 04/02/2014

To Date: 04/02/2014

Price: 100

RPS Price: 0

Jury Refund: 0

Hours Ref: 0

Journey Details

Start	End	Tip	Alt Start	Alt End	Direction	Auth	Direction	Start	End	Start	End	Days of Operation	Validate Minutes	Miles	Start Time
Su	Mo	Tu	We	Th	Fr	Sa	BH								
0010	0010	0010	0010	0010	Both	In		00:00:00	23:59:55	0000	9999	☒	☒	☒	☒

Alternative Vehicles

Name:

Save

Cancel

4. Enter Route Pricing. Valid from and to dates should reflect the period that the price is valid for. If the price needs to be updated insert another line.

5. Save record

4

Copy Details

Original Details

Authority Code: 0001E

Use Authority ETM Calculation: ☐

Use Special Calendar: ☐

Contract Code: 0001E

Authority Contract Type:

Special Calendar:

Valid From: 15/07/2007

Authority Subsidised:

Use Inset Days: ☐

Valid To: 17/07/2010

Authority Group:

Review On: 16/01/2010

Authority: PT

Tender / Contract: CONTRACT

Swap Day On Bank Holiday: ☐

Company:

RPS Type: TENDERED

Day to Swap:

Type: SUBSIDY

Invoice Period: Daily

Refund Type: Journey

New Details

Authority Code: 0001E

Use Authority ETM Calculation: ☐

Use Special Calendar: ☐

Contract Code: 0001E

Authority Contract Type:

Special Calendar:

Valid From: 18/07/2010

Authority Subsidised:

Use Inset Days: ☐

Valid To: 18/07/2011

Authority Group:

Review On: 16/01/2010

Authority: PT

Tender / Contract: CONTRACT

Swap Day On Bank Holiday: ☐

Company:

RPS Type: TENDERED

Day to Swap:

Type: SUBSIDY

Invoice Period: Daily

Refund Type: Journey

Details of the original contract - before copying ensure that the valid to date is correct.

Details of the copied contract. The valid from date will automatically default to the day after the valid to date of the original contract. The valid to date needs to be updated by the user. All other fields are automatically populated as per the original contract. This includes route details, journey details and route pricing.

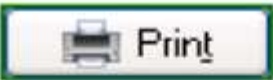


Allows multiple contract prices to be updated at the same time.

Select the contracts affected by the price change by ticking the applicable boxes.

Input the valid from and to dates of the price.

The price increase can be put in as a percentage or a value increase. This increase will be applied to all of the contracts selected above.



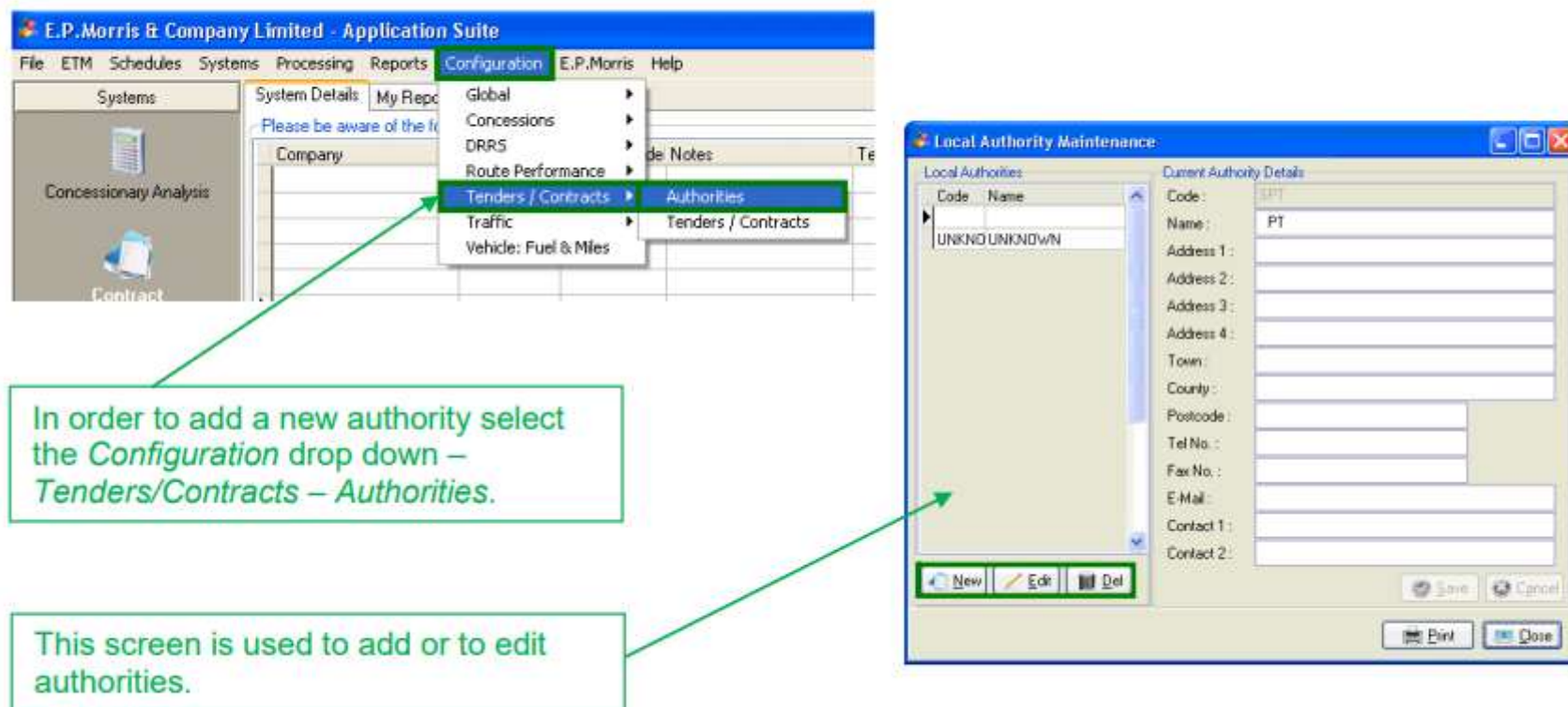
Allows the contracts and tenders register to be printed.

Allows the selection of data from a certain authority or a certain tender or contract to be printed. Also allows for the selection of tenders or contracts valid over a certain time period.

The tenders and contracts register can be printed at a **summary** or **detail** level. The **detail** report shows route, journey and pricing levels.

The Print option allows the report to be printed and also to be exported in various formats.

ADDING AUTHORITIES



Print to PDF