



Government Vendor Portal (GVP) LOGIN TO EXISTING SUPPLIER ACCOUNT

User Role: Vendor (Supplier)

Platform: **GVP**
T-Code: **N/A**



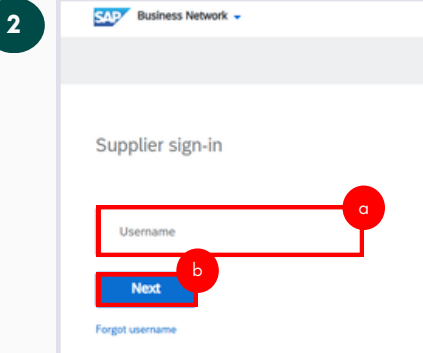
 <https://tafis.gov.bn>  tafis.ppp@mofe.gov.bn

 741 9444 / 747 9444 / 743 5444 / 746 1444 / 744 4077 / 744 4577

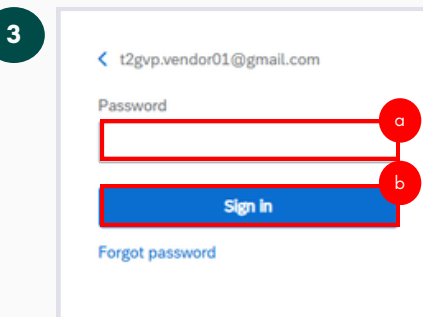
BACKGROUND INFORMATION

- Vendor has completed sign up - creating their account credentials (**username & password have been set**).
- Vendor required to log in to proceed with completing the Supplier Registration Questionnaire.

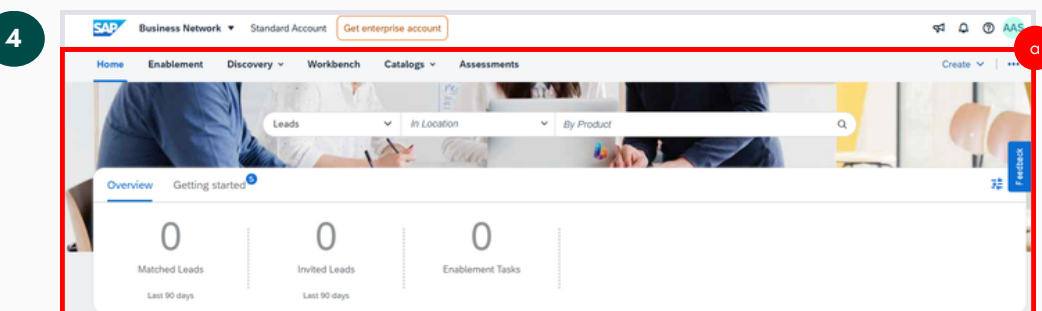
- 1 Log in to **Supplier Business Network** via Internet Browser.
 - Link: <https://supplier.ariba.com>



- a) Fill in Supplier **Username**.
- b) Click **Next**.



- a) Fill in **Password**.
- b) Click **Sign in** button.



- a) The **SAP Business Network** page will be displayed.