

GoProcure Platform - Value Proposition for Suppliers



Quick Enablement

Get registered on the GoProcure network immediately and at no cost. Once you provide your information to our Supplier Onboarding Team, they will have you set up on our network within the hour. Customers will immediately be able to purchase your products and services.



Electronic Invoicing

The GoProcure Supplier Portal will help you transform your offline paper invoice process to a fully digitized solution. We help you upgrade your manual, paper based process, increasing your efficiency and eliminating your hassle.



Diversity Classification

Embrace your organization's diversity by entering your diversity certification. If your organization is a certified diversity supplier, the GoProcure Supplier Network will help highlight this classification for you. We surface diversity certification for organizations that are looking to engage with additional diverse suppliers.



RFQ Participation

Gain access to numerous RFQs electronically via the GoProcure Supplier Portal and respond with competitive quotes instantly.



Increased Commercial Opportunity

As a supplier on the GoProcure network, customers across various organisations and industries will have visibility into the products and services you provide, resulting in increased sales opportunities and ultimately increased revenue channels for your business.



Timely Receipt of Payment

GoProcure takes responsibility on your behalf to drive the payment process with customers. You will receive payment directly from GoProcure, eliminating the need to manage multiple customer payment schedules.



Track and Report Invoices

Our invoicing functionality within the GoProcure Supplier Portal enables you to track your invoice end-to-end (from submission to payment). We drive holistic visibility into your invoices through reporting that can be generated via the portal.



Single Portal Access

Suppliers in the GoProcure network get access to the GoProcure Supplier Portal. Our portal enables you to receive purchase orders, submit bids for RFQs and send invoices to customers all from a single place.