#### **NOTE:** Turn off all pop-up blockers before you begin.

- 1. Go to the LaPAC Website and locate the Bid Number. If you received an email notification of the bid invitation you may click the link in the email to access LaPAC and the bid invitation.
- 2. Open the Bid Invitation by clicking on the Bid Number in the Description column.

ffice of State P	rocurement				
PAC ome to the Louisiana P	rocurement and Contract Network				Hel
PAC Public Menu B	ids by Category Bids by Department	Search for Open Bids	Search by Bid	Number Vendor Registr	
	Res	ults of Search			
partment: All tegory: All gin Date: d Date: mpare Date: ywords:					
been issued, it will I tracts are in RED. the bidder's respon D SHOULD BE CONTA ber listed in the HEI	document, click on the bid number below. be located directly under the bid being mod sibility to ensure that all addenda have bee CTED? If you are having difficulty retrievin P column to obtain technical assistance. TI IF, HOWEVER, YOU HAVE A QUESTION CON UMENT.	lified and will be designat en reviewed and, if need l ng a solicitation documen his will display a new scr	ted as an addend be printed, signe it, or the docume een that will sho	um. Solicitations for State d, and returned. nt is incomplete, click on t w the person to contact to	wide Ter he code o
To change the sort	order (Bid Number, Bid Open Date/Time), ( Description	click on the underlined co	Dumn heading to	sort by that value. Bid Open Date/Time	Help
107112-2003036	AGPS REQ ANNATEST 050410 02 Bid Cancelled: 07/16/2010 Original: 107112-2003036		05/05/2010	05/26/2020 11:00:00 AM CT	<u>10711</u>
	BID OPENING DATE AND TIME REVISED Addendum 1: 107112-2003036-1		05/05/2010		
107112-2003037	ANNATEST 05052010 01 Bid Cancelled: 05/05/2010 Original: <u>107112-2003037</u>		05/05/2010	05/19/2020 10:00:00 AM CT	<u>1071</u>
	CANCELLING SOLICITATION Addendum 1: 107112-2003037-1		05/05/2010		
3000006753	AWARD MEDALS Original 3000006753 Attachments ALIAN MENT AL RICTURE OF	MEDAL	01/24/2017	03/01/2017 10:00:00 AM CT	<u>10700</u>

3. Click the ONLINE BID RESPONSE LINK on the Bid Invitation.

STATE OF LOUISIA Office of State Procurement INVITATION TO BID	10:00 AM CST TO SUBMIT AN ELE CTRONIC (ONLINE)
ivendor No.: Solicitation: 3000006753 Opening Date: 03/01/2017	RESPONSE CLICK THE LINK BELOW. SUBMIT NON-ELECTRONIC RESPONSI TO : Office of State Procurement P.O. Box 94995 Baton Rouge LA 70804-9095 Physical Address: 1201 N. Third Streat, Suite 2-160 Baton Rouge LA 70802
Vendor Neme and Address: (to be completed by Vendor)	RFx Number: 300006753 Version: 1 Buyer: AMY VINCENT Buyer Phone: 225342-0274 E-Mail: amy vincent@la.gov Scheduled Begin Date: Scheduled End Date:
Ship To Address LDH Office of the Secretary Default Stg Loc 628 N. 4th Street Baton Rouge, LA 70802	
ONLINE BID RESPONSE LINK https://lagoverpverdorgas.doa.louisiana.gov/rtx?sapsrm_bdd=5887384417E	
UESTIONS TO BE COMPLETED BY VENDOR	Required
1 Have you reviewed all attachments to the bid invitation and answ	wered all questions? YES
2 Have you attached/included all required files to the bid response	e? YES
3 Delivery will be made this number of days After Receipt of Order	r (ARO)

- 4. Enter your LAGOV vendor ID number and password. *Note: Your ID and Password were created and activated during the vendor registration process in the LAGOV Vendor Portal site. If you have not registered in LAGOV, go back to the Bid Invitation and click the link to the LAGOV registration site.*
- 5. The Bid Invitation (aka RFx) is displayed. Click the Register button at the top of the screen. This registers your company as a bidder on this particular Bid Invitation. If there is no Register button, you are already registered to the bid and can skip this step.
- 6. Click the Create Response button at the top of the screen. Your RFx Response number is displayed at the top of the screen.

#### Create RFx Response: 4000010810

7. To proceed read the Notice and check the box to accept the terms.

Attention: La. R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to the State of Louisiana. By clicking the box below, you acknowledge one of the following four descriptions applies to the signer of this bid: 1. The signer of this bid is either a corporate officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in commendam as reflected in the most current partnership records on file with the Secretary of State. A copy of the annual report or partnership record must be submitted to this office before contract award. 2. The signer of the bid is a representative of the bidder authorized to submit this bid as evidenced by documents such as, corporate resolution, certification as to corporate principal, etc. If this applies a copy of the resolution, certification, or other supportive documents should be attached hereto. 3. The bidder has filed with the Secretary of State an affidavit or resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award. 4. The signer of the bid has been designated by the bidder as authorized to submit bids on the bidder's vendor registration on file with this office. IMPORTANT NOTE: For the purposes of LaGov Supplier Portal bidding, the Signature of Authorized Signatory of Bidder is represented by the LaGov Supplier Portal user Log-In ID. The Name of Authorized Signatory of Bidder is represented by the contact person associated with the LaGov Supplier Portal user Log-In ID.

8. Click on the words "Notes and Attachments" under the RFx Information tab. In the Notes section of the screen click on the link to open Header Tendering Text.

RFx Information	Items Notes and Attachments
Basic Data   Questions	Notes and Attachments
▼ Notes	
Clear	
Category	
Header Tendering Text	2
Bidder's Remarks	

These are the same notes shown on the Bid Invitation Document in LAPAC. Click the OK button. See the **Notes and Attachments Additional Information** section at the end of this document for more information.

9. Bidder remarks may be added to the Bid Response. Click the Bidder's Remarks link.

RFx Information	Items Notes and Attac
Basic Data Questions	Notes and Attachments
▼ Notes	
Clear	
Category	
Header Tendering Tex	t
Bidder's Remarks	

10. A pop-up window appears. Type remarks as desired then click the ok button.

Add Bidder's Rema	arks	
Bidder's Remarks:	Type bidder remarks here then click the OK button.	
· · · · · · · · · · · · · · · · · · ·		
		OK Cancel
		OK Gaiter .::

11. In the Attachments section of the screen all attachments to the Bid Invitation are shown. These are the same attachments that are shown in LaPAC. Each attachment can be opened by clicking on the Description link and downloaded to a local file if desired.

RFx Information Iter	ns Notes and Attachments Summary Tracking	
Basic Data Questions No	es and Attachments	
▼ Notes		
Clear		
Category		Description
Header Tendering Text		Please print all attachments to
Bidder's Remarks		Type bidder remarks here ther
✓ Attachments		
Add Attachment Edit Descrip		_
Category	Description Click the Desc	
Standard Attachment	ATTACHMENT E: PRICE SHEET	ie file
Standard Attachment	ATTACHMENT D: INSTRUCTIONS TO ACCESS ONLINE BI	DDER WEB CONFEREN
Standard Attachment	ATTACHMENT C: INSTRUCTIONS FOR ONLINE BIDDERS	

12. Click the Items tab near the top of the screen.

Create RFx Resp	onse: 400	0010810		
Submit Read Only	Print Preview	Check Clos		
Number 4000010810	RFx Numb	er 3000006753		
RFx Information	Items	Notes and Atta		
Basic Data   Questions   Notes and Attachments				

13. Each line item of the Bid Invitation is displayed. Highlight the first line item by clicking in the gray box to the left of the Line Number. Then click the Details button.

RFx Information	Items	Notes and	Attachments	Summary Trac	king			
▼ Item Overview	▼ Item Oververv							
Details Add New 4	Details Add New Add Subline Copy Paste Delete Calculate Value							
Line Number	Description	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit
- <u>6001</u> E	Award Medals	Material		49101701	MEDALS	24,750	24,750	EA

14. The Details specific to the line item selected are displayed. The Item Data tab displays information related to Product Category, Item Description, Required Quantity and Delivery Date. This is also the screen in which the bid price and number of days after receipt of order (ARO) are entered. Be sure to note the per/unit of measure for the price to be quoted. In this example the unit of measure is EA (Each). Enter the bid price for the line item.

Note, if a Price Sheet is attached to the Bid Invitation, then enter prices only on the Price Sheet; not on each line item.

Details for item 0001 A	Details for item 0001 Award Medals				
Item Data Questio	ns Notes and Attachments				
Identification		Currency:	American Dollar		
Configurable Item Number: *	0001	Required Quantity:	24,750 EA Each		
Control Key:	Material functional	Submitted Quantity:	24,750 EA Each		
Item Type:	Material	Price:	25.00 USD Per; 1 EA		
Product Category:	49101701 MEDALS				
Product ID:		Net value:	0.00		
Description:	Award Medals	Delivery Date:	04/01/2017 00:00:00		
Item Variant Description:	Original Item	Delivery Days:	35		
Further Properties					
Supplier Product Number:		]			

15. Click on the Questions tab for the selected line item. Answer any questions presented.

Details for item 0001 Award Medals					
Item Data	Questions	Notes and Attachments			
Question			Reply		

16. Click on the Notes and Attachments tab for the selected line item. Read any notes by clicking on the Category Link and review any attachments relevant for the selected line item. In this example there is a note for Item Tendering Text but no attachments relevant to the specific line item.

Details for item 0001 Award Medals				
Item Data Question	ns Notes and Attach	nments		
	_			
▼ Notes				
Clear				
Category			Description	
Item Tendering Text			See attached pricing	sheet to submit prices.
Bidder's Remarks			-Empty-	
✓ Attachments				
Add Attachment Edit Description Versioning J Delete Create Profile				
Category	Description	File Name	Version	Processor
1 The table does not contain any data				

- 17. Repeat steps 16 19 for each item on the Bid Invitation. In this example there is only 1 line item.
- 18. A Price Sheet may be attached to the Bid Invitation. If so, prices are to be entered on the Price Sheet. Download the Price Sheet to a local Excel file and complete it accordingly. Then, attach it to the Bid Response as follows:

Click the Notes and Attachments tab at the top of the page then click Add Attachment.

RFx Information	Items Notes and Att	achments Summary				
▼ Notes	▼ Notes					
Add  Clear						
Assigned To	Category					
Document Header	Header Tendering Text					
Document Header	Bidder's Remarks	dder's Remarks				
Item01"Award Medals"	Item Tendering Text	endering Text				
▼ Attachments						
Add Attachment Edit D	escription Versioning 🖌 D	elete Create Qualification P				
Assigned To	Category	Description				

Browse your computer and select the file (for example, completed Price Sheet) to be attached to the Bid Response. Enter a description of the attached file, i.e. Price Sheet, then click the the button.

Add Attachment	:			
Here you can u	pload an atta	achment. You hav	e to assig	n it to either the document general data or to an item
	File:	C:\Users\sorourk	Docum	Browse
C	Description:	Price Sheet	×	
As	ssign To: *	General Data	-	
				OK Cancel .:

19. Click on the RFx Information tab at the top of the screen and click on the word "Questions".

RFx Int	formation	Items	Notes and Attachments	Summary	Tracking
Basic Data	Questions	Notes a	and Attachments		

20. Answer the questions presented. Questions with a red \* are required and must be answered.

RFx Information Items Notes and Attachments Summary Tracking		
Basic Data   Questions   Notes and Attachments		
Question	Reply	
Have you reviewed all attachments to the bid invitation and answered all questions	?:● ④Yes	⊖ No
Have you attached/included all required files to the bid response	?:∗ ⊙Yes	⊖ No
% discount for payment made within 30 days. Discounts for payment made in less than 30 days, of less than 1%, or applicable to an indefinite quantity contract will be accepted but will not be an award considerat	on.:	
Delivery will be made this number of days After Receipt of Order (AR	o).:	

21. Once all notes and attachments are reviewed, all questions are answered and all prices are entered click the

button at the top of the page. Any red error messages must be cleared before the bid response can

again.

be submitted. If errors are present, correct any errors and click

22. The following message will be presented if there are no errors:

23. Click the button at the top of the page to submit your Bid Response.

24. A message will be presented with the RFx (Bid) Response number showing it has been submitted.

	<b>V</b> F	RFx resp	onse 4000010810 submitted
25. Click	the	Close	button to exit the Bid Response. The Bid Invitation is displayed.
26. Click	the	b	utton to refresh the screen.

27. Your RFx (Bid) Response number is shown in the upper right section of the screen. It is a link to your Bid Response. It is not necessary to open your Bid Response again. But if you wish to access your Bid Response Click on the Bid Response Number link.

Displa	ay RFx: 3000	006753						
Print P	Preview   🗘   Cl	ose						
Numbe	er 3000006753	Smart Number AWARD MEDALS	Status Published	Start Date	End Date 10:00:00 CST	Remaining Time 35 Days 19:27:57	Owner AMY VINCENT	RFx Response 4000010810

Note: For future access to your Bid Response go to the LaPAC website and locate the Bid Invitation number. Open the link to on the Bid Invitation, Log into the LAGOV Vendor portal as you did at the beginning of this process. The Bid Invitation opens and your RFx (Bid) Response number will be available.

28. Click the Close button to exit the Bid Invitation.

29. The process is complete.

#### Other Information:

- The Bid Response may be viewed by the submitter anytime by accessing the Bid Invitation on the LaPAC website. See step 27 above.
- If you receive notification of an addendum or change to the Bid Invitation, the submitter is responsible for editing the Bid Response and resubmitting if any changes are done. Follow steps 1 – 4 to access the Bid Invitation.
- The submitter of the bid may change the bid any time prior to the bid opening date by accessing the Bid Response and clicking the *Letter button*. If the Bid Response is edited it <u>MUST be SUBM</u>ITTED again.
- The Bid Response can be saved by clicking the button. This might be used if the submitter is partially finished with the Bid Response and will add more information at a later time. <u>Important note</u>, saving the Bid Response does not submit the Bid Response for bid consideration. It MUST be SUBMITTED.
- The submitter of the bid may withdraw the bid any time prior to the bid opening date by accessing the Bid

Response and clicking the button.

- The State of Louisiana buyer does not have access to your Bid Response until after the bid opening date has passed.
- Only the submitter of the Bid Response can view it before the bid opening date. It is never available to other vendors. Procurement employees at the State of Louisiana can view the bid after the bid opening date.

#### Notes and Attachments – Additional Information

There are three places on the Bid Response that may contain information on notes and attachments.

1. RFx Information→Notes and Attachments This area contains header level notes and attachments that come from the Bid Invitation. Header level notes apply to everything in the Bid Invitation – they are not line item specific.

Display RFx Response: 4000010823											
Celit Print Preview	🗘 Check Close										
Number 4000010823	RFx Number 3000006753 Status Saved Submission Dead										
RFx Information	Items Notes and Attachments Summary Tracking										
Basic Data Questions	Notes and Attachments										

2. Notes and Attachments tab This area contains both header and line item specific notes. It also contains attachments that are added to the RFX Bid Response Document.

Display RFx Response: 4000010823										
🥟 Edit   Print Preview   🍫   Check Close										
Number 4000010823 RFx Number 3000006753 Status Saved Submission Dea										
RFx Information Items Notes and Attachments Summary Tracking										

 Items tab→Highlight line item→Details→Notes and Attachments tab at bottom of screen This area contains line item specific notes and attachments. These notes and attachments are only relevant for the selected line item.

	view   🌣   Cł	heck Close			
umber 400001082	3 RFx Numb	er 30000067	753 Status	Saved Submissi	on Deadline 03/01/2017 10:00:
RFx Informatio	on Items	Notes and	d Attachments	Summary Trac	king
Item Overview					
Details Add Nev	w 🖌 Add Subline	Copy P	aste Delete	Calculate Value	
Line Number	Description	Item Type	Product ID	Product Category	Product Category Description
• 👼 <u>0001</u> 🕫	Award Medals	Material		49101701	MEDALS
_					
	tem 0001 Award M				
Details for it     Item Data	tem 0001 Award M Questions		Attachments		
			Attachments		
Item Data			Attachments		
Item Data			Attachments		Description
Item Data  Notes Clear Category	Questions		Attachments		Description See attached pricing she
Item Data  Notes Clear Category Item Tenderin	Questions		Attachments		See attached pricing shee
Item Data  Notes Clear Category	Questions		Attachments		
Item Data  Notes Clear Category Item Tenderin	Questions		Attachments		See attached pricing shee
Item Data   Notes  Clear  Category  Item Tenderir  Bidder's Rem   Attachments	Questions	Notes and		ate Profile	See attached pricing shee
Item Data   Notes  Clear  Category  Item Tenderir  Bidder's Rem   Attachments	Questions	Notes and		ate Profile	See attached pricing shee

4. There is no need to go to the Notes and Attachments tab for every line item. Only those with notes or attachments need to be reviewed. To identify if there are notes or attachments relevant for a specific line item in the Bid Invitation select the **Items tab**. In the **Overview** section of the screen, scroll to the right to the

RFx/Response columns. The column with the shows if there are attachments and the column with the shows if there are notes. In this example there is 1 attachment and 1 note.

Dienlay DEv Dee	Display RFx Response: 4000010823														
Petit PintPreve   &   Check Close															
/ Lan   1 mil 10 mil	.   🍦	0.000													
Number 4000010823	Number 4000010823 RFx Number 3000006753 Status Saved Submission Deadline 0301/2017 10:00:00 CST Opening Date 03/01/2017 10:00:00 CST Remaining Time 35 Days 00:32:28 RFx Owner AMY VINCENT Total Value 6,187:50 US										Total Value 6,187.50 USD				
RFx Information	Items	Notes and	Attachments	Summary Trac	king										
✓ Item Overview															
Details Add New a	Add Subline	Сору Ра	iste Delete   C	alculate Value									_		
Line Number	Description	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Unit	Price	Currency	Price Per	Delivery Date	Total Value	RFx / Response	RFx / Response 🖳 I
• 👰 0001 🗐	Award Medals	Material		49101701	MEDALS	24,750	24,750	EA	0.25	USD	1	On 04/01/2017	6,187.50	<u>()</u>	110

#### **ONLINE BIDDING QUICK REFERENCE GUIDE**

- 1. Click the Bid Invitation link on the LaPAC website. The Bid Invitation opens.
- 2. Click the Online Bid Response link on the Bid Invitation.
- 3. Login with your vendor number and password. The Bid document opens in the LaGov website.
- 4. Review the Bid Invitation and attachments.
- 5. Click Register . If there is no Register button you are already registered and can skip this step.
- 6. Click Create Response. The Bid Response number appears at the top of the screen.
- 7. Read the notice and accept the terms.
- 8. Review all Notes and Attachments
- 9. Click Items
- 10. Click 10. Click to view line item details (product category, unit of measure, etc.)
- 11. Enter Price or complete the Pricing Sheet, whichever applies.
- 12. Add any notes or attachments from the bidder (i.e., Bidder Remarks, Completed Price Sheet)
- 13. Repeat steps 10 12 for each line item.
- 14. Click Check
- 15. Clear any hard (red) errors. Click Check again if any changes were made to clear errors.
- 16. Click Submit
- 17. Click Close
- 18. Click Close