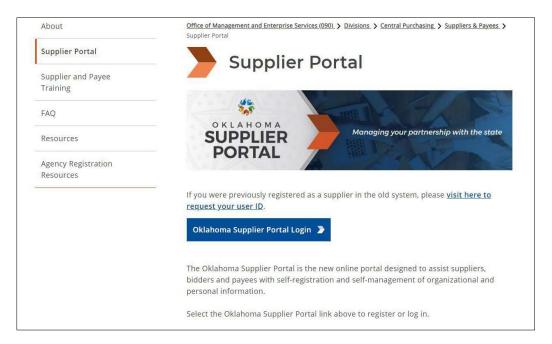


Oklahoma Supplier Solicitation Submission Guide

This guide is intended to assist suppliers and bidders in responding to solicitations generated through the Oracle PeopleSoft Sourcing Event System (Bidding Opportunities).

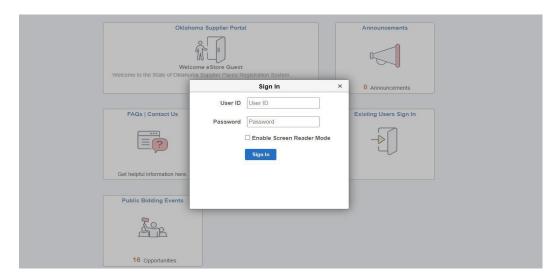
- 1. Log in. To participate in any solicitation event, you must be logged in to your bidder or supplier file:
- Go to vendors.ok.gov.
- Select the Oklahoma Supplier Portal Login button.



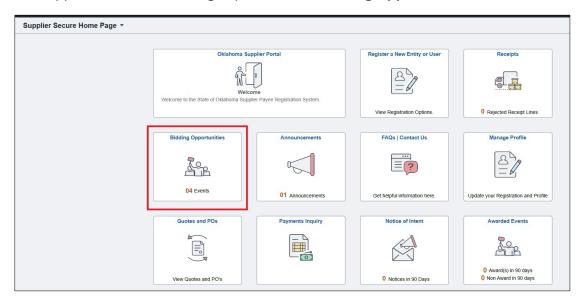
Select the Existing Users Sign In (do not select Public Bidding Events).



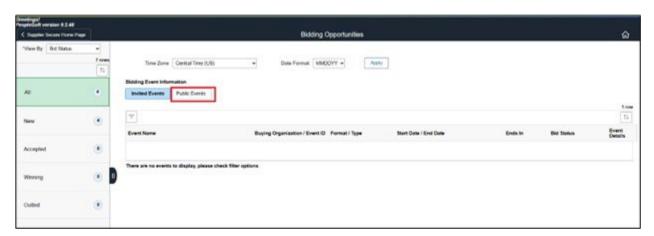
• Enter your credentials in the prompt and select **Sign In**.



• The Supplier Secure Home Page opens. Select **Bidding Opportunities**.



2. Accessing an event. From the Bidding Opportunities screen, select Public Events.



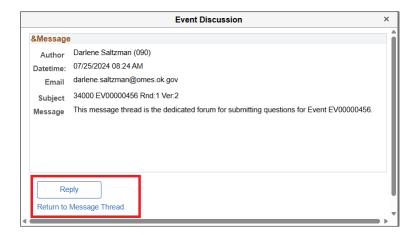
3. Event Q&A forum. Questions about the Statement of Work, submission requirements or particulars of the event must be asked in the Event Q&A forum. Select **View Event Q&A Forum**.



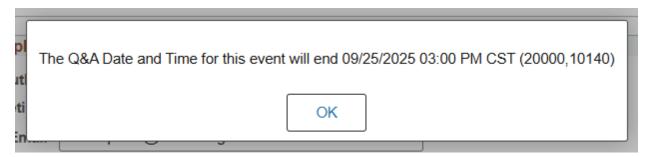
• Select the blue event title linked under Event Forum Topic.



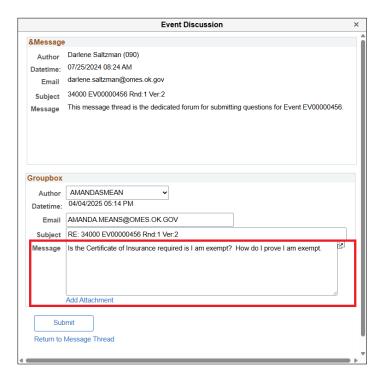
• Select Reply.



• An alert will pop up advising when the Q&A will close with date and time. Select **OK**.



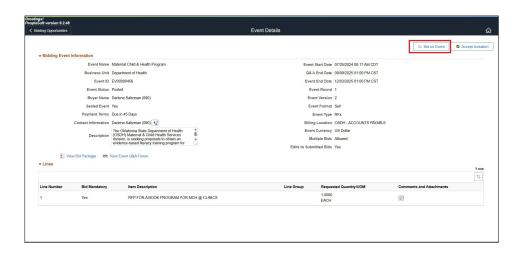
• The Event Discussion box appears. The question(s) can be typed in the message box or a document can be uploaded, which can be useful if there are series of questions. Select **Submit** when questions are done.



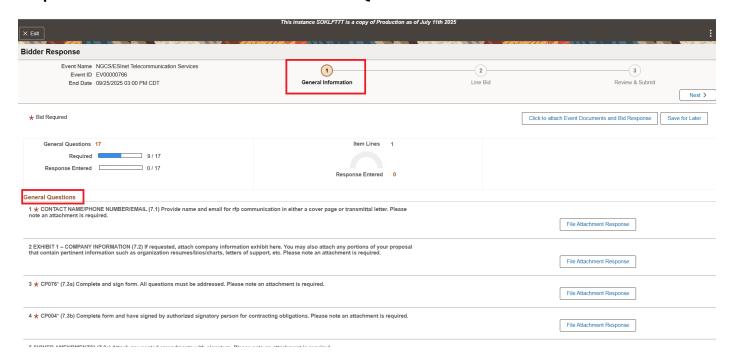
• If questions are successfully submitted, it will be listed under Event Forum Topic, as shown below. All questions and answers will be published as an Amendment.



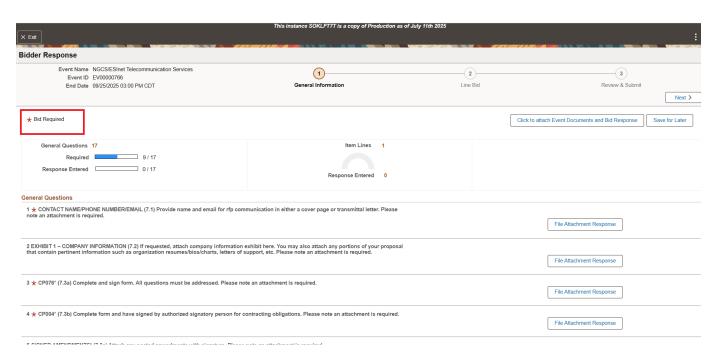
4. Bid submission. Once all relevant documents are filled out and signed and ready to upload, select **Bid on Event**.



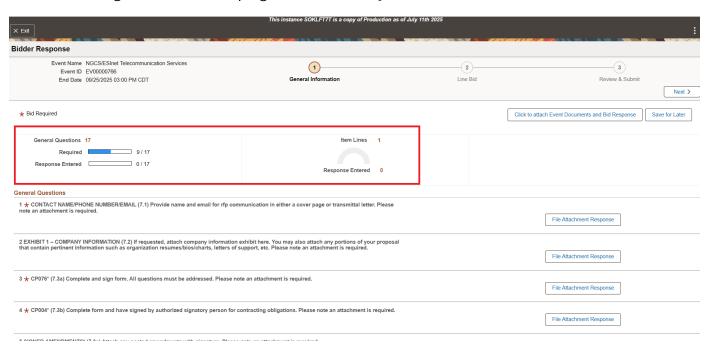
Step 1: General Information - answer General Questions.



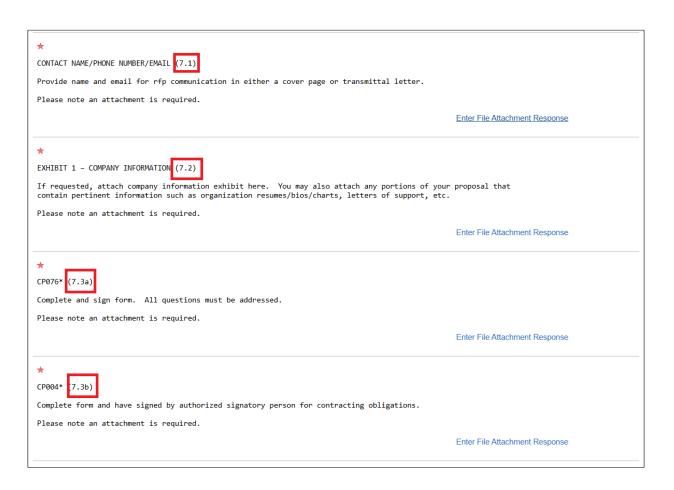
• All questions with an asterisk (*) require a document attachment.



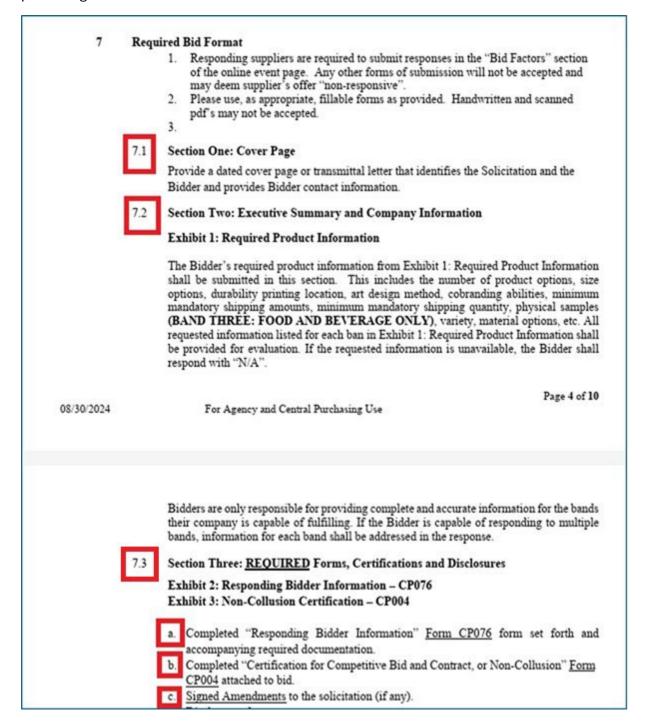
A tracking tool monitors the progress on General Questions.



• The questions, which vary from solicitation to solicitation and could differ slightly from the screenshot below, should mostly follow **Attachment 1 Bidding Instructions**, which identifies where in the packet you can find the corresponding information.



 Attachment 1 Bidding Instructions, the corresponding instructions that are referenced in the preceding screenshot.



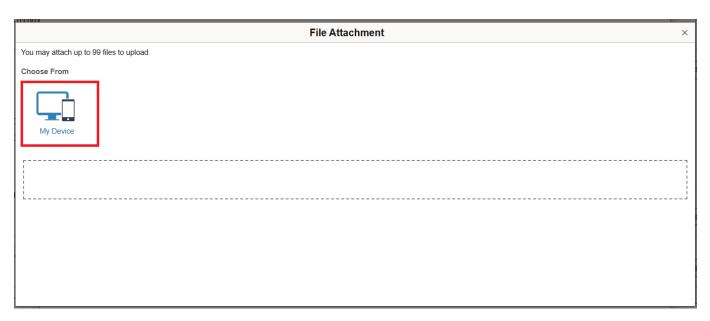
• General Questions require document upload through the File Attachment Response button.



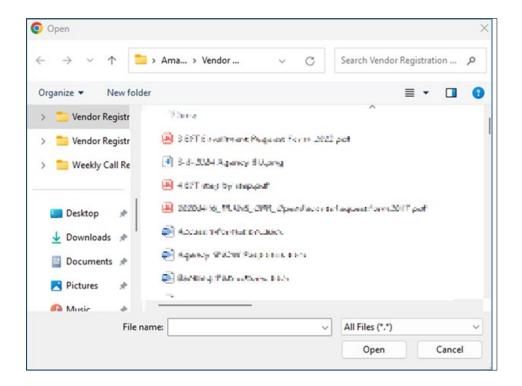
• The Question Comment and Attachment box opens. Select Add Attachment.



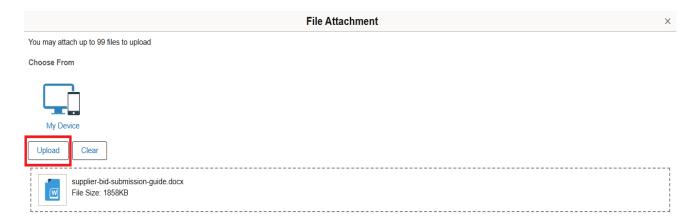
• The File Attachment box appears. Select My Device.



• File browser pops up to choose a file to upload. Select the desired file.



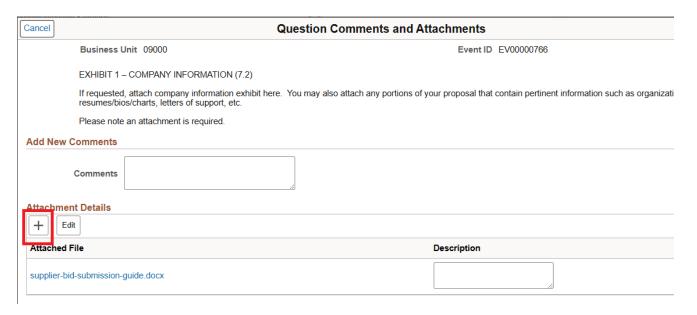
The file populates the box. Select Upload.



• The screen now shows **Upload Complete.** Select **Done** next to the red arrow.



 Most general questions will only require one attachment per line, but there may be times that multiple attachments are needed. To upload an additional attachment for one question, select the plus (+) button.



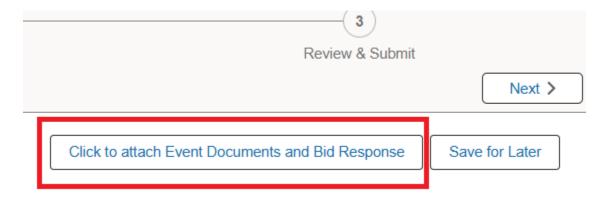
 A new line is added; you can do this as many times as needed. Once you have completed your upload(s), select **Done** in the upper right corner.



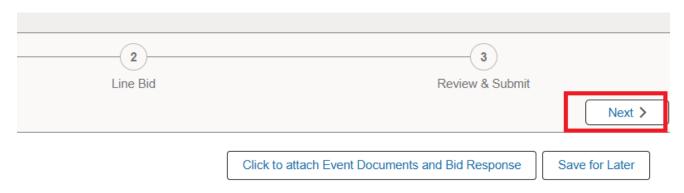
Notes about attachments:

- A Description is not required but can be added if desired.
- The file size limit for each attachment is 25 MB, and file names are limited to 64 characters.
- Preferred attachments include Adobe PDFs, Word documents and Excel spreadsheets (Excel format is
 preferred for tabulating purposes where an Excel Spreadsheet is provided in the bid package). We cannot
 accept .zip files. It is best not to have spaces in the name of the attachment: "supplier bid submission
 guide" should be changed to "supplier-bid-submission-guide."
- Repeat this process until all questions with * are answered.

• If there are additional documents to upload that were not covered in General Questions, those can be added by selecting **Click to attach Event Documents and Bid Response.**

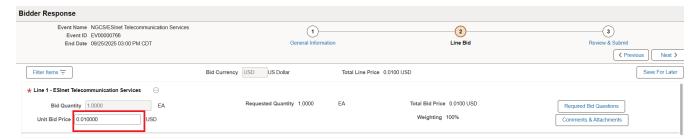


• Once all questions are answered and uploads are complete, select Next and go to Step 2.

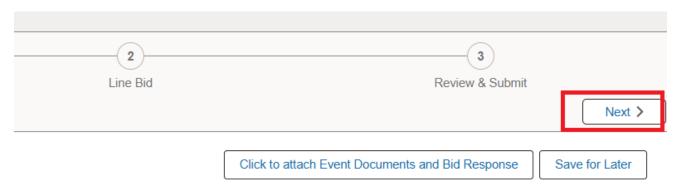


Step 2: Line Bid

- In Unit Bid Price enter .01, as bids are not evaluated from this segment and most bids are indefinite quantities and prices:
- Enter .01 in Your Unit Bid Price.



Select next to move to Step 3.

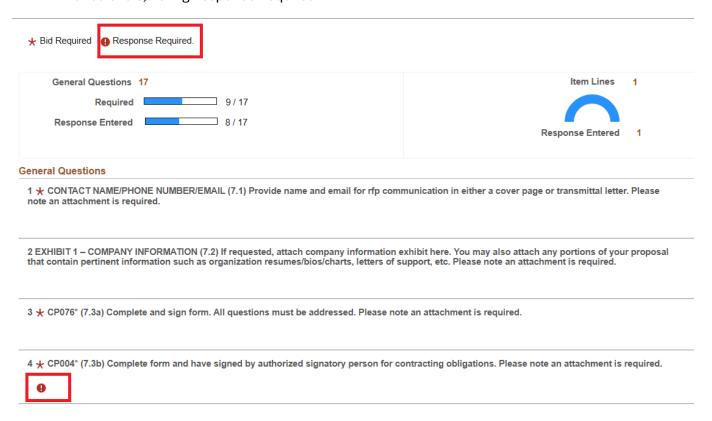


Step 3: Review and submit

If any required General Questions have been missed, a notification appears at this step. Select the Edit icon.



• This returns the process to Step 1 where the missing attachments will be flagged with an exclamation point in a red circle, noting Response Required.



 After completing the missing uploads or if everything was submitted correctly the first time, go back to Step 3 where you should see Bid Response Ready for Submission.



• File attachments can be reviewed by selecting File Attachment Response.

√ General Information

CONTACT NAME/PHONE NUMBER/EMAIL (7.1)

1 Provide name and email for rfp communication in either a cover page or transmittal letter.

Please note an attachment is required.

File Attachment Response

• A box opens and file attachment can be viewed by clicking on the attachment name.

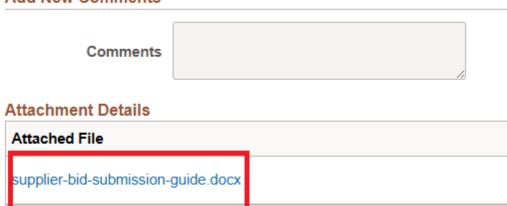
Business Unit 09000

CONTACT NAME/PHONE NUMBER/EMAIL (7.1)

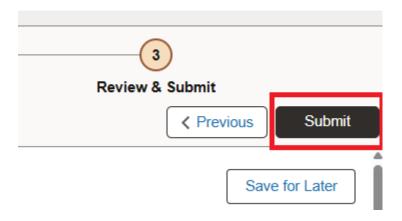
Provide name and email for rfp communication in either a cover

Please note an attachment is required.

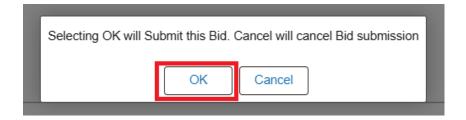
Add New Comments



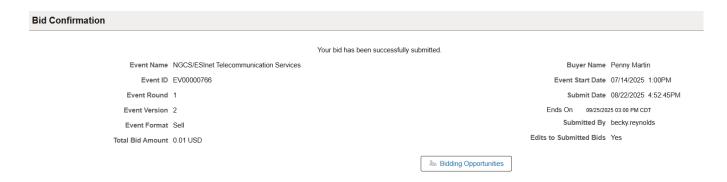
• Once all documents have been reviewed, select Submit.



Select OK.



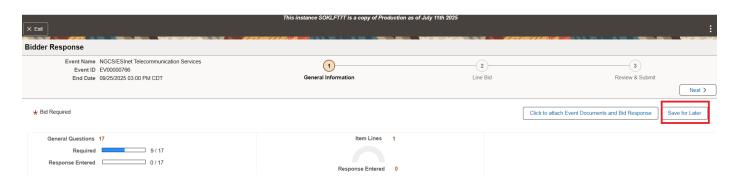
• The **Bid Confirmation** screen opens.



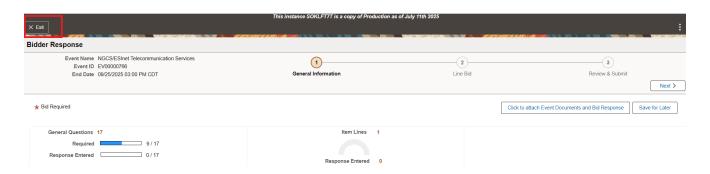
• A bid confirmation will be sent to the email associated with the User ID that submitted the bid.



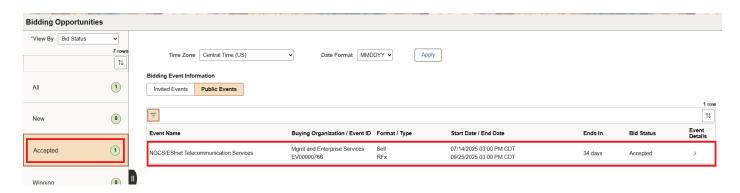
• At any point through any step of this process, the submission can be Saved for Later.



After saving, select the Exit button.



You can return to the event any time before the closing date and time to resume your bid by selecting
 Accepted in the left column and reselecting the event.



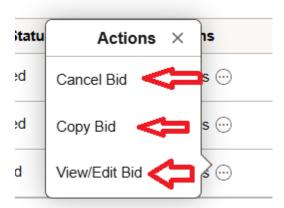
When the event is opened, look at Bid Information and Bid Status to see what is saved.



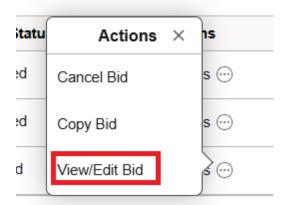
• Select the three dots next to Actions.



• The options that open are Cancel Bid, Copy Bid, or View/Edit Bid.



• To resume bid submission, select View/Edit Bid. This will open and allow the bid process to continue.



Frequently asked questions

- Q. Why can't I see the event/solicitation/bid anymore?
 - **A.** Once a bid closes, it is no longer visible to the public while it is being evaluated and awarded.
- Q. How long do evaluations take?
 - **A.** The length of the evaluation process varies based on several factors, including the dollar amount and number of line items on the solicitation, the availability of the evaluation team, the technicalities of the specifications, and the number of bids received. Most solicitations are awarded within 30 days, but the process can take as long as three to six months.
- Q. How do I know the status of a solicitation?
 - **A.** You can contact the buyer listed on the Bidding Event Information page or Supplier Registration.
- Q. Will I be notified if I am not selected for the solicitation?
 - A. Yes, via email.
- **Q.** If I am missing any documents due to availability upon submission, such as my COI or SOS Certificate, will that automatically disqualify me?
 - **A.** No. You will have an opportunity to submit those documents prior to the awarding of the bid, as long as you note in your submission that you will provide them later.
- **Q.** What if I am certain that a required upload does not apply to me, but I cannot select Submit without an upload?
 - **A.** Create a document briefly explaining that that upload is not applicable to you and why. Example: "Sole proprietorship with no employees, so exempt from carrying worker's comp insurance." Then, simply upload that document.

Tip: While a solicitation is open, do not contact the buyer, as they are not allowed to speak to you during an open solicitation.

Contact information

Email: Supplier Registration

Phone: 405-521-2930, Option 2 – Monday through Thursday, 9 a.m. to 4 p.m. CT