



FAQ

NTTA Marketplace

NTTA Procurement Department

bidpurchasing@ntta.org

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Navigation

Use of the term “Bid” in Marketplace

The term “Bid” is used as a generic descriptor in Marketplace and covers all competitive procurement types (e.g. Request for Bids (RFB), Request for Proposals (RFP), Request for Qualifications (RFQ), etc.). The applicable procurement type may be found under the header “Type Code” in the details of each solicitation.

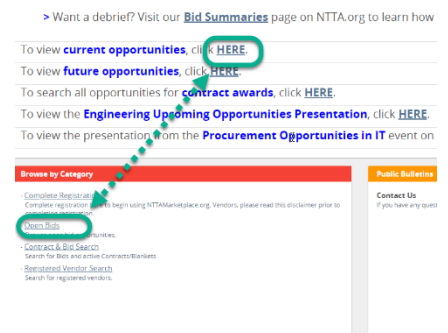
Viewing Registered Vendors

NTTA Marketplace contains a registered vendor search that is available to the public. The Registered Vendor Search feature can be used to look up vendors that have registered with NTTA. The [Registered Vendor Search](#) link can be found on the Marketplace login page under Browse by Category.



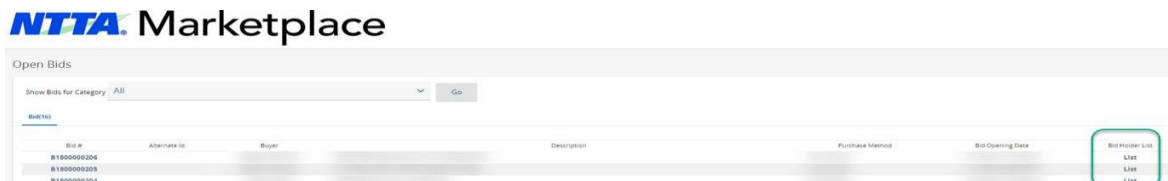
Open Opportunities in NTTA Marketplace

Current opportunities can be found in [Open Bids](#) under the Browse by Category section of the Marketplace log in page. Once a vendor has registered in Marketplace, more options become available (e.g. electronic response to opportunities, submitting clarifying questions).



View the Bid / Plan Holder List for Active Solicitations

The Bid/Plan Holder List for a specific solicitation can be found by clicking [Open Bids](#) under Browse by Category on the login page, or through a registered vendor account. While the solicitation is still open, the list for a respective solicitation can be found under the Header “Bid Holder List” (the far right column on the Bid page). Clicking “List” will display the Bid/Plan Holder List.



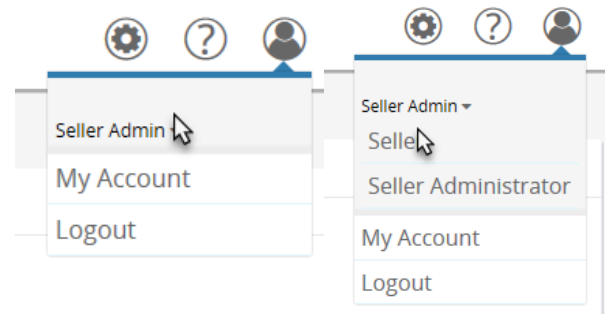
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Open Opportunities after Logging into NTTA Marketplace

All information pertaining to solicitations can be found on the Bids tab. Open opportunities are all found under the “Open Bids” section. If there are more than 5 active solicitations, clicking “View More” will be necessary to view the full list of opportunities.

If logged in as a Seller Administrator, a user should see the Maintenance Home Page. To view competitive opportunities (“Bid Solicitations”), a vendor user will need to have, and navigate to, the Seller view in Marketplace. Click the Account icon, and select Seller in the role dropdown to change the user account view.

For more on navigation within the registered vendor account, see the [Vendor Marketplace Navigation](#) guide found under the Important Links section of the Marketplace login page.



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News Vendor Communications **Bids** Quotes Vendor Performance

Request For Revision

No records found.

Bids / Bid Amendments (Un-Acknowledged)

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Holder
B180000055	North Texas Tollway Authority		Tanya Cahoun	Traffic Safety Engineering	03/23/2018 02:00:00 PM	List
B180000004	North Texas Tollway Authority		Jaime Acibar	Sale of Surplus Real Properties	12/01/2017 03:00:00 PM	List
B170000010	North Texas Tollway Authority		Farouk Hashem	MUP-2 Landscape	11/01/2017 10:00:00 AM	List

Open Bids

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Q & A	Create Quote /View Auction	Bid Holder
B180000020	North Texas Tollway Authority		Reginald Valentine	04656 RFB Calcease Irrigation Controller Upgrades	12/11/2018 11:00:00 AM	View	online quote not allowed	List
B180000025	North Texas Tollway Authority		Reginald Valentine	04678 RFB Raised Pavement Markers Replacement	12/12/2018 11:00:00 AM	View	online quote not allowed	List
B180000004	North Texas Tollway Authority		Michael Lurger	04577 RFB Crash Cushion Attenuators	12/18/2018 11:00:00 AM	View	online quote not allowed	List
B180000027	North Texas Tollway Authority		Vicki Bridges	04559 RFB Mainline Plaza 8 Renovating	12/14/2018 02:00:00 PM	View	online quote not allowed	List
B180000193	North Texas Tollway Authority		Michael Lurger	04576 RFB Guardrail End Treatments	12/04/2018 11:00:00 AM	View	online quote not allowed	List

[View More...](#)

Submitting Clarifying Questions for a Solicitation

When question and answer (“Q&A”) is allowed for a Bid Solicitation, vendors are able to submit question(s) from 2 separate locations within a registered vendor account:

- Using the “View” Link under the Open Bid section on the Bids page of the Seller view or
- Using the “Bid Q&A” button after clicking into a solicitation’s details

For more information on the Marketplace Q & A process, see the [Vendor Bid Q & A Process](#) guide found under the Important Links section of the Marketplace login page.

Bids / Bid Amendments (Un-Acknowledged)

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Holder
B170000067	Procurement Department	04626-NTT-00-GS-IT	Daylon Carroll	For Voice Instant Follower	09/22/2017 02:47:42 PM	List
B170000061	Procurement Department		Beatriz Eduardo	Electrical Services - Farouk 2	08/15/2017 05:00:00 PM	List
B170000060	Procurement Department		Gigi Bonham	RFB - Electrical Services - Farouk 1	07/28/2017 05:28:00 PM	List
B170000053	Procurement Department	04471-PGB-00-CN-PD	Daylon Carroll	PGBT Segment 1 & 2 Ramp Restriping	09/06/2017 11:40:43 AM	List
B170000052	Procurement Department	17062-NTT-00-GS-MA	Daylon Carroll	Silicone Joint sealants (non-sag)	09/22/2017 05:00:30 PM	List

Open Bids

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Q & A	Create Quote /View Auction	Bid Holder
B170000105	Procurement Department		Daylon Carroll	Testing Repository	01/04/2018 03:35:16 PM	View	Create Quote	List

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Registration

Vendor Registration in NTTA Marketplace / How do I register in NTTA Marketplace?

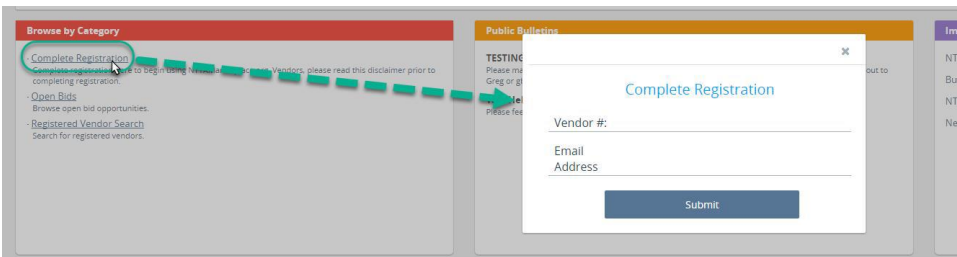
Being a registered vendor allows suppliers to compete for opportunities to provide goods and services for NTTA (the "Agency"). Registration enables a supplier to receive communications regarding procurement solicitations, as well as utilize the other important features found in a Marketplace vendor account (www.nttamarketplace.org).

To begin registration, click the blue "Register" button in the top right corner of the Login screen to start the process. The [Vendor Registration & Process Guidance](#) document, found under the Important Links section of the Login page, provides details regarding vendor registration, as well as management of the account once it's been created.



Continue or Completing Registration / Accessing an In-progress Registration

Under the Browse by Category section of the Marketplace login page, the "Complete Registration" link will enable an organization to return to an in-progress registration and continue from the last saved point. The Vendor # and email address referenced in the pre-registration email will be needed in order to re-enter the registration process. The pre-registration email was sent to the email address used in the initial part of registration along with a Tax ID number or Social Security number.



Contact Name	Phone Number	Email Address
Notification Administrator	214-461-2000	bidpurchasing@ntta.org

Vendor #: V00003369
Company Name: NTTA Procurement Testing
Email Address: BidPurchasing@ntta.org

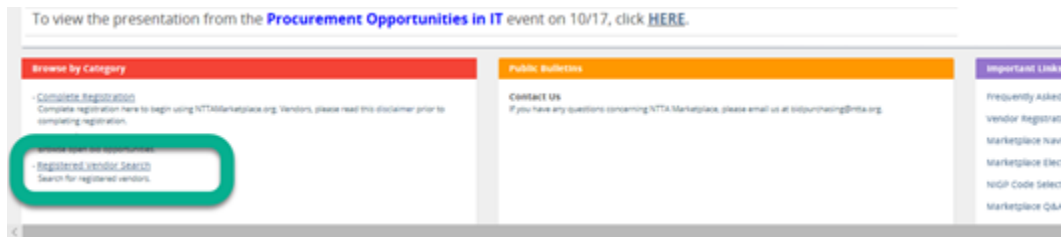
Thank you,
NTTA

Use this link to log on to NTTAMarketplace.org: <https://nttamarketplace.org/bsa/view/login/login.xhtml>

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Searching for Registered Vendors (Specific Vendors or All Vendors)

Companies are able to search in NTTA Marketplace to determine whether they have completed the registration process. The [Registered Vendor Search](#) link, found on the Marketplace login page under Browse by Category, allows anyone to look up all registered companies and obtain contact information.



Information Requested in Registration Process

The vendor registration process requires the following information:

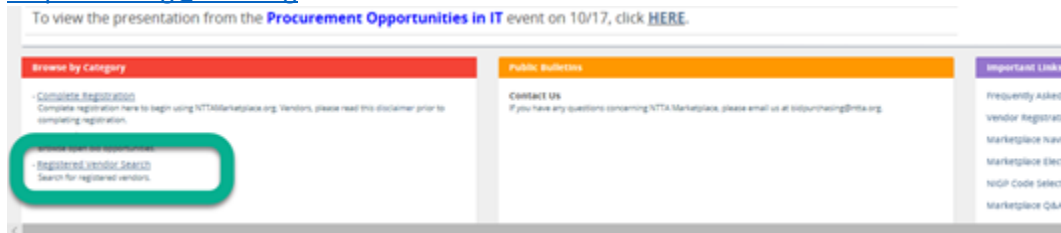
- Federal tax ID (without the dash mark (“-”))
- Primary contact name, phone, and email
- Company name, address, and other general information
- National Institute of Governmental Purchasing (NIGP) code(s) (determined by the goods and/or services offered by a respective organization)
- Certification number, expiration date, and agency for D/M/W/SBE companies
- Owner gender and minority status for a company (if applicable)

Tax ID already exists in NTTA Marketplace

If this message occurs when a company attempts registration, it is likely an indication that:

- A. Someone at this company has already started and/or completed registration in NTTA Marketplace or
- B. A different organization has registered with the Tax ID or Social Security number.

If this occurs, search for your company through the [Registered Vendor Search](#) found on the login page. If you are unable to locate your company as a registered vendor, or feel that the latter explanation could be true, contact NTTA at bidpurchasing@ntta.org.



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Vendor Number

A Vendor # is assigned, and provided to, a company once the registration process is started. For guidance on how to begin the registration process, please refer to [Vendor Registration in NTTA Marketplace](#) above.

A Vendor # becomes the unique identifier for all information regarding a vendor once in place and therefore cannot be altered.

Once a Tax ID number and an email address are entered to start the registration process, Marketplace will send a pre-registration email containing an assigned Vendor #. A Social Security number can be used in place of a Tax ID number.

Further guidance can be found in the [Vendor Registration & Process Guidance](#) document on the Marketplace login page.

Vendor Pre-Registration Notification

To: Bid Purchasing

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Contact Name	Phone Number	Email Address
Notification Administrator	214-461-2000	bidpurchasing@ntta.org

Vendor #: V00003369
Company Name: NTTA Procurement Testing
Email Address: BidPurchasing@ntta.org

Thank you,
NTTA

Use this link to log on to NTTAMarketplace.org: <https://nttmarketplace.org/bsa/view/login/login.xhtml>

NIGP Code Selection

National Institute of Governmental Purchasing (NIGP) codes are commodity/service codes that relate to a supplier's specific product(s) and/or service(s). The codes are used to notify potential suppliers of procurement opportunities.

You can choose your NIGP codes from the "Class" and "Class-Class Item" drop-down menus. If you are not familiar with the NIGP code system, or cannot find the codes that apply to your organization from the drop-down menu, the NIGP Keyword and NIGP Code Browse features help to find the code(s) that apply to your organization.

For more information concerning NIGP selection in Marketplace, please see the [NIGP Code Selection Guide](#) found under Important Links on the [NTTA Marketplace](#) login page.

Company Information Administrator Address Terms Categories & Certifications **Commodity/Service Codes** Summary

Search

NIGP Class

NIGP Class Item

NIGP Keyword

Search using: ALL of the criteria

Search

Use the NIGP Commodity Code Search Engine if you are familiar with the NIGP code. If not use the NIGP Code Browse below.

NIGP Code Browse

Select the category that best describes the product and service you offer. Click on the question mark for more information.

01	Administrative, Financial, and Management Services
02	Agricultural Equipment and Related Products and Services
03	Arts, Crafts, Entertainment, Theatre
04	Automotive Products, Vehicles, and Services
05	Building Equipment, Supplies, and Services
06	Clothing, Textiles, Laundry Equipment, and Supplies
07	Communication Equipment and Services
08	Computers, Software, Supplies, and Services
09	Food, Equipment, and Related Services
10	Furnishings and Related Services
11	Furniture and Related Services

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Recognized Certifying Agencies

Below are NTTA's recognized certifying agencies:

- Dallas/Fort Worth Minority Supplier Development Council (DFWMSDC)
- North Central Texas Regional Certification Agency (NCTRCA)
- Small Business Administration (SBA) for 8(a) certification only
- Women's Business Council - Southwest (WBCS)
- Texas Department of Transportation (DBE certification only) (TxDOT)
- Texas Unified Certification Program DBE Certifying Agencies (TUCP):
 - City of Houston
 - City of Austin
 - Corpus Christi Regional Transportation Authority
 - North Central Texas Certification Agency
 - South Central Texas Certification Agency

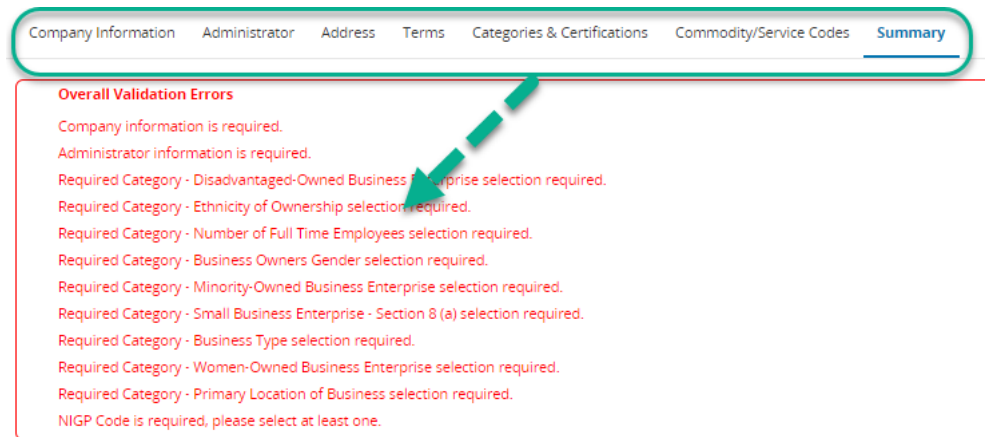
Validation Errors during Registration

As you progress through the registration process, there will be asterisks beside the fields that require entry. Missing any of the required fields, or incorrect entries, can result in the presence of a validation error appearing on the Summary tab.

Any red, validation error(s) present will contain some direction on where entry updates are needed

Example: "Required Category" errors would be from entries on the Categories & Certifications tab.

When there are no issues with a registration, the bottom of the Summary tab will contain a "Complete Registration" button to finalize your account.



The screenshot shows the 'Summary' tab of a registration form. The tab bar at the top includes 'Company Information', 'Administrator', 'Address', 'Terms', 'Categories & Certifications', 'Commodity/Service Codes', and 'Summary'. Below the tab bar, a red-bordered box titled 'Overall Validation Errors' lists the following errors:

- Company information is required.
- Administrator information is required.
- Required Category - Disadvantaged-Owned Business Enterprise selection required.
- Required Category - Ethnicity of Ownership selection required.
- Required Category - Number of Full Time Employees selection required.
- Required Category - Business Owners Gender selection required.
- Required Category - Minority-Owned Business Enterprise selection required.
- Required Category - Small Business Enterprise - Section 8 (a) selection required.
- Required Category - Business Type selection required.
- Required Category - Women-Owned Business Enterprise selection required.
- Required Category - Primary Location of Business selection required.
- NIGP Code is required, please select at least one.

A green dashed arrow points from the 'Required Category - Disadvantaged-Owned Business Enterprise selection required.' error message to the 'Categories & Certifications' tab in the navigation bar.

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“BidSync username and password are invalid” error / Linking BidSync and Marketplace Accounts

While in the process of completing a vendor registration, if a red error referencing BidSync, or BidSync username and password, is displayed at the top of the Summary tab this error will prevent registration completion.

This error is related to the entries into the BidSync Username and BidSync Password fields on the Administrator tab during the registration process. Leaving these fields blank while completing registration will clear the error on the Summary tab.

On the Administrator tab, clear the credentials entered for BidSync Username and password.

Click the “Save and Continue Registration” button at the bottom of the Administrator tab.

Navigate to the Summary tab, scroll to the bottom of the page and click the “Complete Registration” button.

If there are concerns regarding an active BidSync account, NTTA will be unable to address any such inquiries; however, below is the support information for your BidSync account.

BidSync
Phone: (800) 990-9339
Email: support@bidsync.com

The screenshot shows the 'Register -' page in the NTTA Marketplace. The 'Summary' tab is selected in the navigation bar. A red-bordered box at the top of the summary section contains the text: 'Overall Validation Errors' followed by 'The BidSync username and password are invalid.'

The screenshot shows the 'Administrative User Information' page in the NTTA Marketplace. It contains various input fields for user details: Salutation, First Name, Last Name, Job Title, Department, Email, Phone, Login ID, New Password, Confirm Password, Login Question, Login Answer, BidSync Username, and BidSync Password. At the bottom, there are buttons for 'Save & Continue Registration', 'Reset', and 'Cancel'. A green box highlights the 'Link to an existing BidSync Account' section.

Linking Accounts after Registration is Complete

Once a registration has been completed, Marketplace will allow a vendor account to be linked to an existing BidSync account.

While logged into the account, click on the Account icon in the top right-hand corner of the screen. Select “My Account” from the dropdown options.

Click Edit

Once in edit mode, enter an existing BidSync Username and Password, then enter the password for the Marketplace current user account you are logged into.

Click Save once complete.

This block contains two screenshots. The top screenshot shows the 'My Account Information' page with a dropdown menu open in the top right corner. The dropdown options are 'Seller', 'My Account' (highlighted with a green circle), and 'Logout'. The 'Edit' button is also visible. The bottom screenshot shows the 'Link to an existing BidSync Account' form. It has four numbered callouts: 1 points to the 'Link to an existing BidSync Account' checkbox, 2 points to the 'BidSync Username' field, 3 points to the 'BidSync Password' field, and 4 points to the 'Current Password' field. The form also includes a 'Please enter current password to confirm user profile changes' message and buttons for 'Save & Exit', 'Save & Continue', 'Reset', and 'Cancel & Exit'.

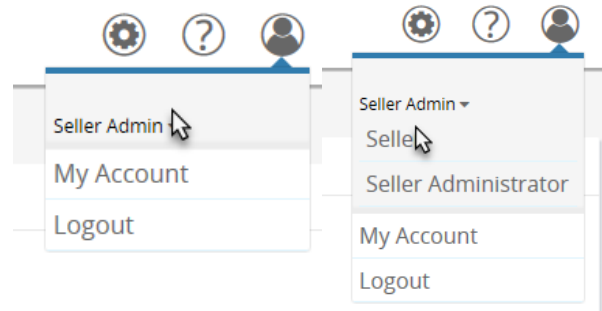
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Maintaining a Vendor Account

Updating Vendor Information in NTTA Marketplace

Once the vendor account is set up, the “Seller Administrator” of the account (the person who completed the vendor’s registration) has the ability to update most information. He or she will also have the ability to add and remove users on the account. If there is a change within a vendor’s organization that results in a need to revise the Company Name, Vendor Legal Name, or Tax ID, an updated copy of the company’s W-9, as well as documentation that has been signed by an authorized party and presented on official company letterhead, may be required before the change is implemented by an NTTA administrator. A new vendor account may be required depending on the details of the requested change to the above-mentioned fields.

To switch to the Seller Administrator view of your account, click the Account icon in the top right-hand corner once you’ve logged in as a user.



The Seller Administrator view will display the sections a vendor is able to maintain, as seen to the left.

Login Assistance

If you need assistance logging into your account, use the [Login Assistance](#) link found under the Login ID and Password credential fields. Marketplace will request information, including the email address for the account. An email with instructions to reset the password will be sent to the account owner. For more information regarding Login Assistance, please see the [Login Assistance](#) guide, found under the Important Links section of the login page.

If you need further assistance, please email bidpurchasing@ntta.org. Please note, however, that for security purposes NTTA will not provide account information.

Previous User(s) No Longer at Company

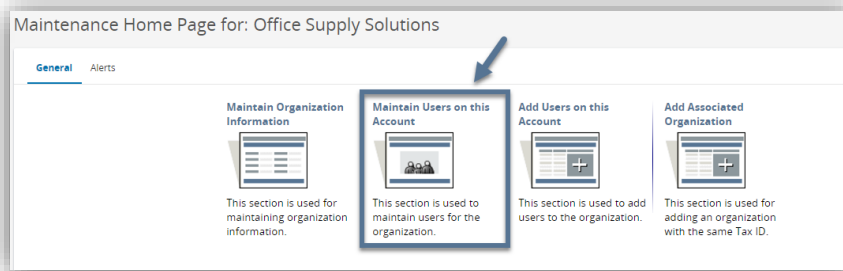
NTTA is dedicated to the security of each prospective vendor’s account within our NTTA Marketplace system. In light of this commitment, when there is difficulty accessing an existing vendor account, it is our practice to first connect with the seller administrator(s) in place for the vendor to alert them of the request and loop them into the inquiry.

We advise any person inquiring about an existing vendor account to first attempt to connect with the contact person found through our [registered vendor search](#). If unable to reach the contact person listed, email us at bidpurchasing@ntta.org for further assistance.

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Managing Users in a Marketplace Vendor Account

Additional user(s) are able to be added to a registered vendor account; see page 26 of the [Vendor Registration & Process Guidance](#) document found on the [Marketplace login](#) page under the Important Links section for assistance.

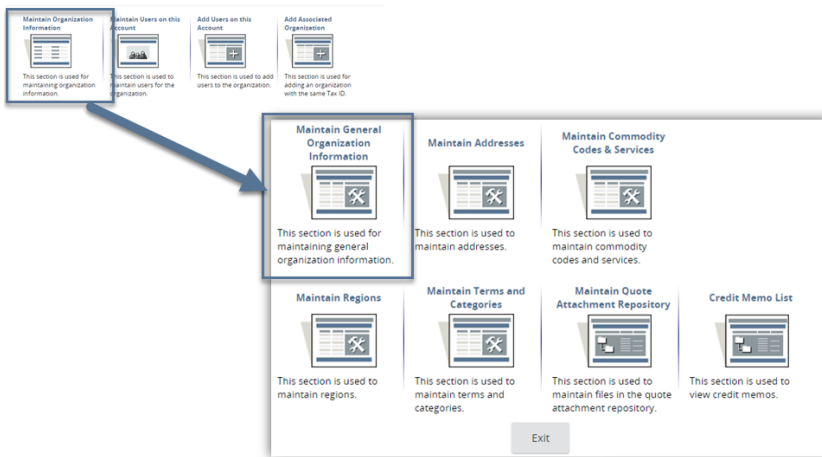


Once in the Seller Administrator view, click “Maintain Users on this Account”.

Once in the User Maintenance section, there will be options to update existing users and add a user.

Email Notifications for Multi-User Vendor Accounts in Marketplace

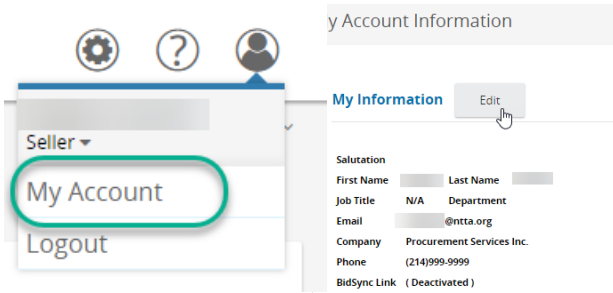
Individual Users on an account will not receive notifications. Only the Vendor Email, discussed on page 8-9 of the [Vendor Registration & Process Guidance](#) document, receives the notices.



Updating the Vendor Email field using an email distribution, managed by the vendor, is the only method available to enable multiple email addresses to receive notices from NTTA Marketplace.

Linking an Existing BidSync Account with an NTTA Marketplace Account

Once registration is complete, Marketplace will allow a vendor account to be linked to an existing BidSync account.



Once logged into a vendor account, clicking the Account icon in the top right-hand corner of the screen leads to “My Information”.

Select “My Account”.

Click the Edit button.

Once in edit mode, enter an existing BidSync Username and Password, then enter the password for the Marketplace current user account you are logged into. If more assistance is needed, please contact BidSync Support.

Phone: (800) 990-9339
Email: support@bidsync.com



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NTTA Marketplace Email Addresses

Notifications will come from NTTA Marketplace (noreply@nttamarketplace.org). If you need to contact an administrator related to your NTTA Marketplace account, email us at bidpurchasing@ntta.org.

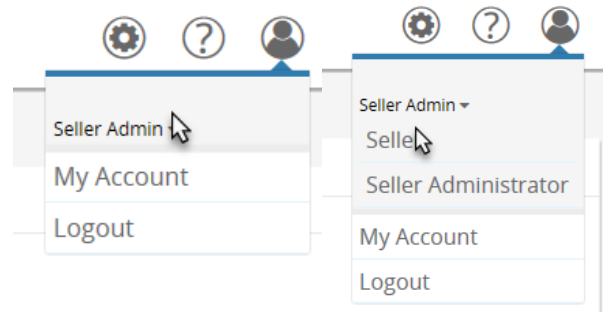
Seller vs. Seller Administrator User in Marketplace

Once a vendor account registration is completed, the initial user will be both a Seller and a Seller Administrator. Any additional users added to the vendor account can be added with either role or both.

The Seller role in Marketplace allows a user to view and participate in solicitations that have been posted.

The Seller Administrator allows a user to manage the vendor account (e.g. adding other users, updating NIGP codes).

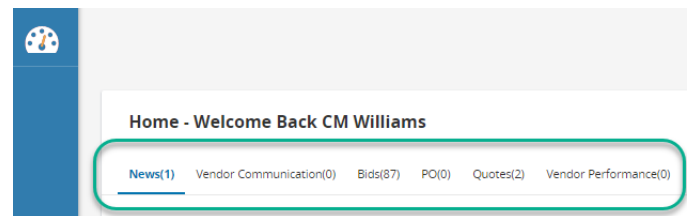
To toggle between the roles, click the Account icon in the top right-hand corner once you've logged in as a user.



Seller and Seller Administrator Default Screens

To control which view (Seller or Seller Administrator) is seen next time an account is logged into, a User will have to logout while in the desired view. If in the Seller view while logging out, the account will start in the Seller view upon the next login.

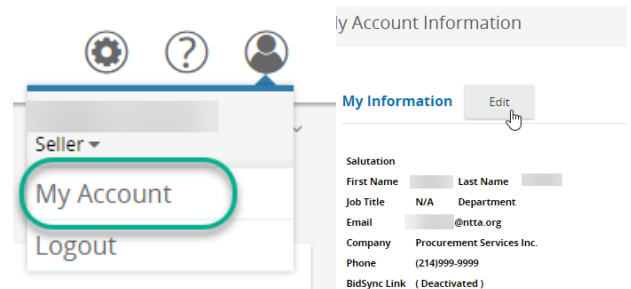
There are 6 tabs visible while in the Seller view. Marketplace gives a User control over which of the tabs will be seen upon entering the Seller view.



Once logged into a vendor account, clicking the Account icon in the top right hand corner of the screen leads to "My Information".

Select "My Account".

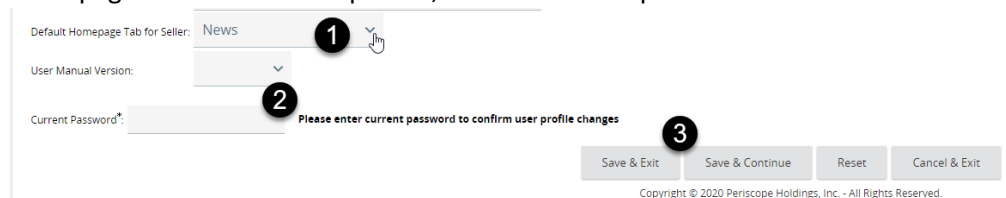
Click the Edit button.



Once in edit mode, click the "default Homepage Tab for Seller dropdown, and select a tab preference.

Enter the password for the Marketplace current user account you are logged into.

Click Save.

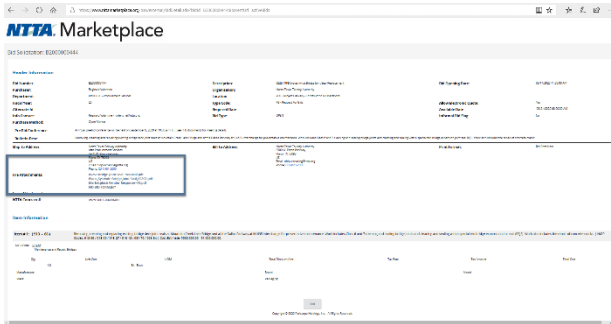


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Procurement Process

Finding Solicitation Packets and Other File Attachments

The solicitation packet for an opportunity can be found in the “File Attachments” section once you click on a solicitation to view.



You are able to view solicitation details either through [Open Bids](#) from the [Marketplace login](#) page.

If interested in participating in any solicitation, it is recommended that you view all solicitation details after logging into a vendor account.

For details regarding navigating a vendor account, see the [Vendor Marketplace Navigation](#) guide, found on the [Marketplace](#) log in page under the Important Links section.

Responding to a Solicitation

Each solicitation packet will contain a description of the good(s) and/or service(s) NTTA wishes to procure (e.g. scope of work or specifications). The packet will also supply insight into the information required in order to be considered (e.g. insurance or bonding). Required forms and documentation requirements will be identified in the packet.

Instructions on how to submit required documents, proposals, bids, or responses are in each solicitation packet posted on Marketplace as well. If there is an option to submit this information via manual delivery, this will be explained.

If electronic response is allowed for a solicitation, Marketplace will be utilized to upload the content explained in the solicitation packet. For guidance in responding electronically to a solicitation, see the [Marketplace Electronic Response](#) guide found on the [Marketplace](#) log in page under the Important Links section.

If you have questions pertaining to a specific opportunity, email the Procurement Specialist managing the solicitation.

Contact Us

If you have any questions related to a specific procurement opportunity, you must contact the Procurement Specialist listed in the procurement documentation. If you have a general procurement question (i.e., not related to an active procurement), see our [contact page](#) to determine the appropriate point of contact within Procurement. Any questions pertaining to Marketplace can be sent to bidpurchasing@ntta.org.

What is BidSync

While BidSync may be used by some NTTA vendors, its presence in the Marketplace vendor account does not imply that its use is required in order to do business with NTTA. BidSync is a built-in component of NTTA Marketplace that is supported and operated by Periscope Holdings Inc., the provider of NTTA’s eProcurement solution. Per Periscope, “BidSync is a toolkit for suppliers seeking to do business with the public sector.”

For more information regarding the use of BidSync, please visit Periscope Holdings BidSync page [information page](#).

Phone: (800) 990-9339

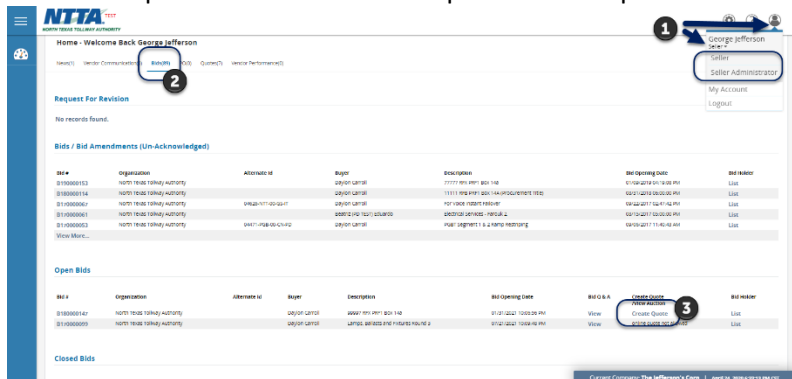
Email: support@bidsync.com

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Electronic Response

NTTA is now using Marketplace to accept electronic responses for solicitations. Only registered vendors are able to submit electronic responses. The option to respond is available after logging into a vendor account.

If electronic response is allowed for a solicitation, Marketplace will be utilized to upload the content explained in the solicitation packet. Below are the steps to start the process.



Change to the “Seller” view for your vendor account
Go to the Bids tab and find “Open Bids”.
Click the “Create Quote” link for the opportunity.

Details regarding the electronic response process through Marketplace are in the [Marketplace Vendor Response](#) guide found on the [Marketplace](#) log in page under the Important Links section.

If you have questions pertaining to a specific opportunity, email the Procurement Specialist

managing the solicitation.

Withdrawing, Editing, and Resubmitting Electronic Responses

To withdraw a response to a solicitation that was submitted electronically, the solicitation must still be active (i.e. the due date and time has not passed).

Bid Opening Date	Bid Q & A	Create Quote /View Auction
05/22/2020 06:00:00 PM	View	Q00000208 Create Quote
01/31/2021 10:06:56 PM	View	Q00000207 Create Quote

Find and click the Quote number.
Scroll to the bottom of the Quote Summary Page.
Click “Withdraw Quote”.
Click OK in the pop up if you are sure you want to withdraw.

If you would like to update the Quote, scroll to the bottom of the Quote Summary Page, and click “Reopen Quote”. Once reopened, make the necessary updates to the response on the respective tab(s). Be sure to click “Save & Continue” before leaving an updated tab in the Quote.

Clicking “Submit Quote” again will be necessary to finish the Quote.

Quote Withdrawal Warning:

Note that if a vendor wishes to modify its Quote after submission, but prior to the due date and time, the vendor may withdraw its Quote and resubmit with modification(s) for NTTA’s consideration; **be advised, however, that NTTA reserves the right to deem a vendor non-responsive if it fails to “resubmit” a Quote prior to the due date and time in a solicitation.**

Details regarding withdrawing, editing, and resubmitting electronic responses through Marketplace are in the [Marketplace Vendor Response](#) guide, found on the [Marketplace](#) log in page under the Important Links section.

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Resuming an Electronic Response in Marketplace

To resume a response to a solicitation that has been started, the solicitation must still be active (i.e. the due date and time has not passed).

Bid Opening Date	Bid Q & A	Create Quote /View Auction
05/22/2020 06:00:00 PM	View	Q00000208 Create Quote
01/31/2021 10:06:56 PM	View	Q00000207 Create Quote

Quote Validation Warnings
Your quote has not been submitted.

Quote Q00000208 - Company of DC

Quote Number Q00000208
Quote Description 09999 TEST Program Management Test Test

Click Yes to acknowledge that this quote has not been submitted. Once acknowledged, you may finish the quote and submit it for consideration.

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Find and click the Quote number.

Click “Yes” to acknowledge that the Quote has not been submitted.

Details regarding the electronic response process through Marketplace are in the [Marketplace Vendor Response](#) guide found on the [Marketplace](#) log in page under the Important Links section.

Unable to Start a New Electronic Response (i.e. Quote) in Marketplace

If unable to follow the steps found in the [Marketplace Vendor Response](#) guide because one of the following is seen under the Create Quote column for an open solicitation, the reason can be found below.

Bid Q & A	Create Quote /View Auction	Bid Holder
View	Q00000210 No Additional Quotes allowed for this Bid.	List
View	online quote not allowed	List

1) No Additional Quotes allowed for this Bid

This solicitation already has a response that has been started, and possibly submitted, through your vendor account. Click the Quote number to determine the next steps for this occurrence.

2) Online Quote not allowed

If you see this, NTTA has elected to not allow vendors to respond to this solicitation electronically. This should align with the responding instructions found in the solicitation packet for the respective opportunity. If the packet mentions submitting an electronic response as an acceptable option, please reach out to the managing Procurement Specialist found on the solicitation packet cover page.

Feel free to contact bidpurchasing@ntta.org with questions concerning use of Marketplace to respond.

Importance and Use of the Bid Holder / Plan Holder List

NTTA requests that all organizations interested in doing business with NTTA register in Marketplace and participate in open solicitations using a vendor account. Once logged in, clicking on a solicitation will present an opportunity to acknowledge the solicitation. Agreeing to acknowledge adds the vendor to the bid holder list for the solicitation.

NTTA wants to know who is showing interest in our solicitations. This information is valuable to us during the active solicitation process as well as for future projects of a similar nature.

NTTA also drives partnership using each bid holder list. We encourage firms that are looking to become subcontractors to reach out to other firms on the bid holder list. Likewise, we encourage primes to use the bid holder list as a source for potential team members.

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Acknowledging a Solicitation in Marketplace vs. Acknowledging an Solicitation Addendum

Once a solicitation is active (i.e. open) in Marketplace, acknowledgement is the way the system knows that a firm is interested in receiving notifications concerning an opportunity (e.g. addenda). Acknowledgement is also what places a vendor on the bid holder list, which allows others to know a vendor is interested.

Once logged in, clicking on a solicitation will present an opportunity to acknowledge the solicitation. Agreeing to acknowledge adds the vendor to the bid holder list for the solicitation.

If a solicitation has any addenda, NTTA will use Marketplace to make the contents of the adjustment available to the public. Acknowledgement of an issued addendum is usually requested in the form of signature on the cover page of the addendum, to be returned as part of the response to a respective solicitation.

NTTA Procurement Process Adjustments in response to the COVID-19 Pandemic

NTTA is now using NTTA Marketplace to accept electronic responses for competitive solicitations. Electronic response was previously only utilized for small value solicitations, but we view electronic response as a solution to help protect both responding vendors and our NTTA staff.

Also, in an effort to allow vendors to participate in pre-meeting conferences and bid openings during this time of social distancing, NTTA has begun to virtually host these meetings via Microsoft Teams.

Information on Doing Business with NTTA

Between the [NTTA.org Procurement page](#) and the [NTTA Marketplace login page](#), NTTA has published information intended to aid any vendor, or member of the public, interested in learning more about the NTTA Procurement process. A good starting point would be the [How to do Business Guide](#), found on the [Procurement Opportunities page](#).

If you have any other questions, you can email our Procurement staff, see the [Contact Procurement page](#), or email bidpurchasing@ntta.org with NTTA Marketplace questions.

Submitting Clarifying Questions Regarding a Solicitation

NTTA utilizes Marketplace to capture all questions pertaining to an active solicitation prior to when questions are due. A prospective vendor is only able to submit clarification questions for a solicitation after they have registered in Marketplace. Upon logging into a vendor account and navigating to the "Seller" view, the "Q & A" section for each solicitation can be found for active solicitation (i.e. "Open Bids" in Marketplace).

The [Marketplace Q&A Process Guide](#) will help with Marketplace navigation and submission of questions.

Please note that if the question due date for a solicitation has passed, there may not be an option to submit new questions. You will need to reach out to the Procurement Specialist managing the solicitation to determine your next steps. Their information can be found in the solicitation packet.

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Closed Procurements

Finding Out the Lowest Bid

For procurements using a Request for Bid (RFB) method, NTTA posts a summary of the bid amounts considered to be responsive at the time of the bid opening meeting (i.e., As Read) on our NTTA.org Procurement Page. Click [here](#) to view all current Bid Summary postings.

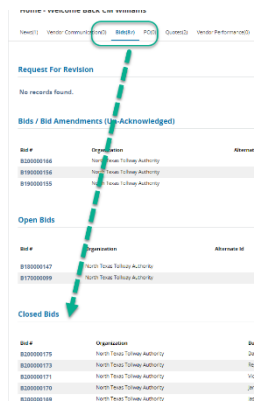
Locating a Closed Solicitation

Once the due date and time for a solicitation has passed and evaluation of responses has begun, the solicitation details can be found under the “Closed Bid” section on the Bids tab of the Seller view.

This visibility will include the file attachments from the solicitation process.

This section will only display 5 procurements, so clicking “View More...” will be necessary to view all closed procurements.

Once an award has been made, Procurement will use Marketplace to announce the awarded firm(s). That registered vendor(s) will also be able to find that awarded firm(s) listed under this section.



Request For Revision
No records found.

Bids / Bid Amendments (Un-Acknowledged)

Open Bids

Closed Bids

Contract Award Search

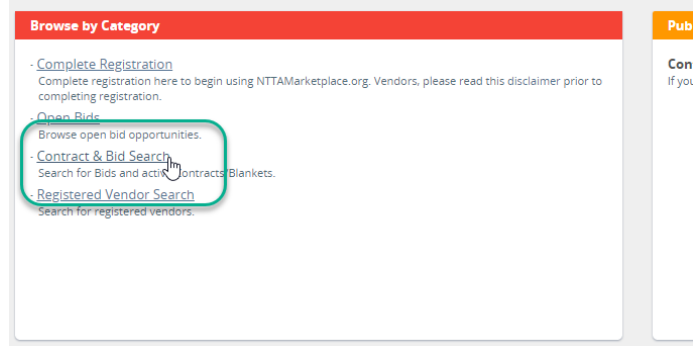
The search screen is visible from the login page under the “Browse by Category” section.

Click the [Contract & Bid Search](#) link to access the advanced search screen.

Once on the advanced search screen, select the “Bids” radio button.

WAYS TO SEARCH

- 1) Use a combination of the search fields to narrow the results
(e.g. Bid Opening Date)
- 2) Enter in the Solicitation Number
This can be found on the solicitation cover page
- 3) Click the “Find It” button with no search criteria to see all available solicitations



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