

Job Aid:

Creating a Quote in COMMBUYS: How to Respond to Bid Solicitations

This Job Aid shows how to:

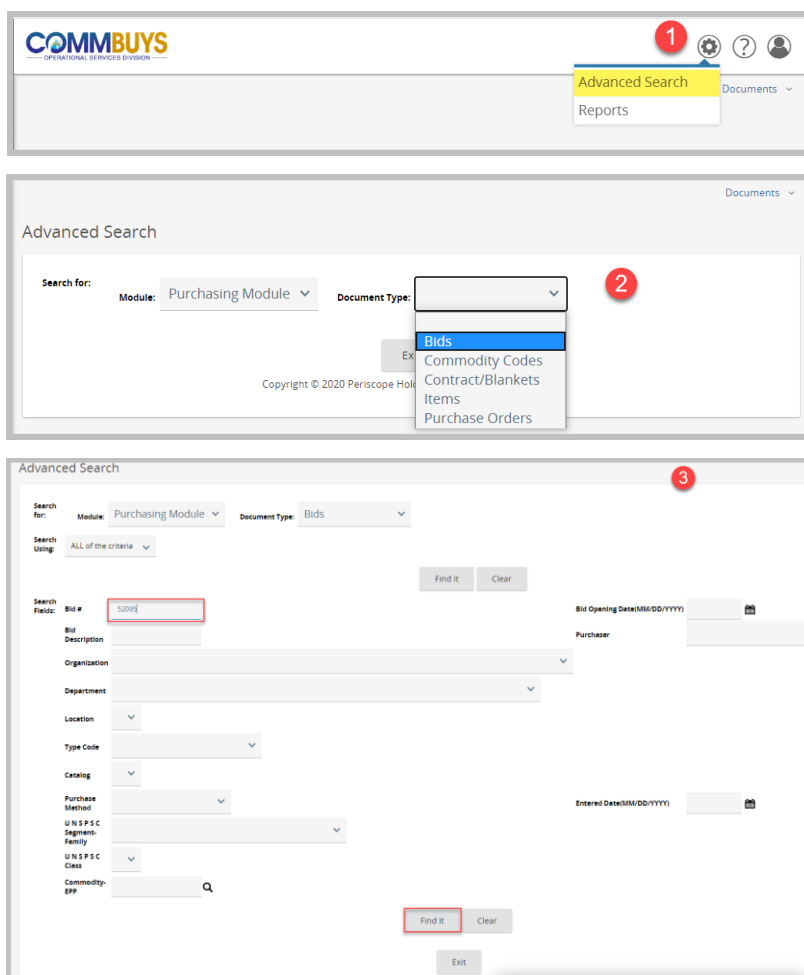
- Create a quote in response to a bid solicitation posted in COMMBUYS

Of Special Note:

- Only users with the Seller role can create a quote in COMMBUYS. This Job Aid begins from the Seller Home Page. For guidance on how to get to the Seller Home Page, consult the Job Aid “Basic COMMBUYS Navigation for Vendors.”
- The Items Tab of a quote response is especially important. Be sure to carefully review the Bid Documents (RFR, RFQ, Bid Response form, etc.) for specific guidance. Skipping the Items Tab may result in a “No Bid” response.


Screenshot

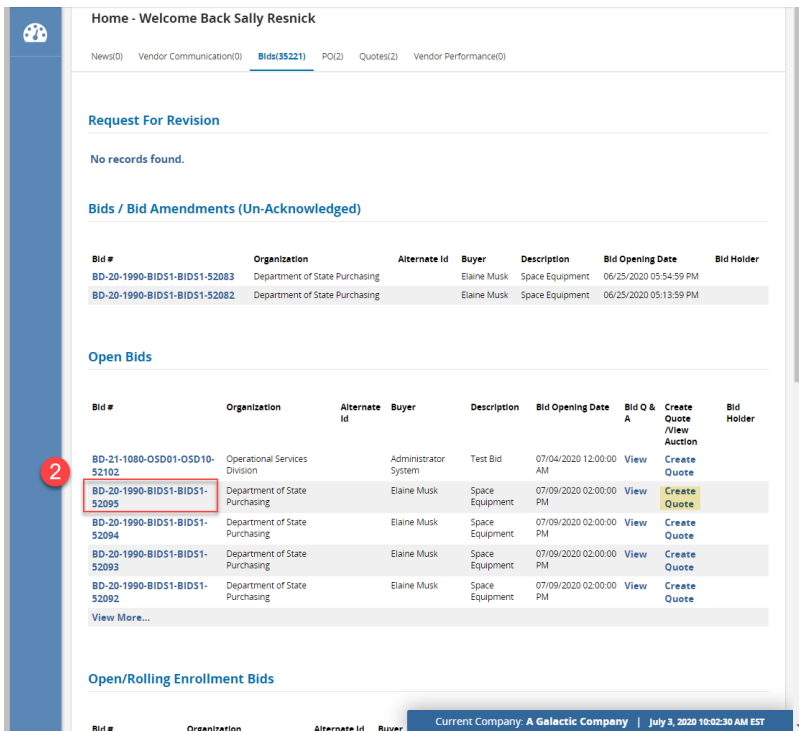
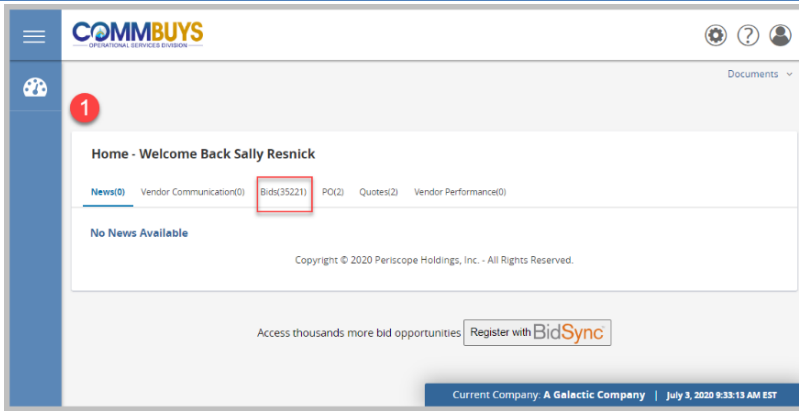
Directions



The screenshot displays the COMMBUYS Advanced Search interface. At the top, there is a navigation bar with the COMMBUYS logo and a user profile icon. A red circle with the number 1 highlights the 'Advanced Search' button in the top right corner. Below this, the 'Advanced Search' form is shown. A red circle with the number 2 highlights the 'Document Type' dropdown menu, which is currently set to 'Bids'. The search form includes various fields for filtering results, such as 'Search for:', 'Module:', 'Document Type:', 'Search Using:', 'Find it', 'Clear', and 'Exit'. A red circle with the number 3 highlights the 'Bid #' field, which contains the search term '12099'. The search results are displayed below the form, showing a list of bid solicitations with columns for Bid #, Bid Description, Organization, Department, Location, Type Code, Catalog, Purchase Method, UHSPSC Segment, Family, UHSPSC Class, and Commodity. The 'Find it' button is highlighted with a red box.

Step 1: Accessing the Bid - Advanced Search

1. Click on the **Settings** icon  and select the **Advanced Search** option.
2. Select **Bids** from the **Document Type** dropdown menu. It may take a few moments for COMMBUYS to generate a search form.
3. Type a search term into a field.
The example show here uses the last 5 digits of a bid number in the **Bid #** field. This search works well since the result probably will be only the bid you are searching for. Click **Find It** or hit the Enter key on your keyboard.
4. From the search results (not shown), click on the hyperlinked Bid Solicitation number (displays on the left side of the screen) to open and review details.



Acknowledge Receipt and View Solicitation

Bid # BD-20-1990-BIDS1-BIDS1-52095
Bid Description Space Equipment

Click **Yes** to acknowledge the download of the bid. When you acknowledge a bid, you may receive any future correspondence regarding this document. If you do not want to acknowledge click **No**, and the bid will be displayed. Do you want to continue?

Yes

No

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Step 1a: Accessing the Bid – Bids Tab

1. From the Seller Homepage click on the **Bids** tab.
2. Select a bid of interest from the **Bids/Bid Amendments (Unacknowledged), Open Bids, or Open/Rolling Enrollment Bids** section. Click the blue hyperlinked **Bid Number** to open and review the Bid Solicitation.

Note: If you have already reviewed and acknowledged the Bid Solicitation, downloaded attachments, and are ready to initiate a quote, click the **Create a Quote** hyperlink highlighted here, then skip to Step 5.

Step 2: Acknowledge Receipt

1. Click the **Yes** button to acknowledge the download of the bid *or* click **No** to proceed to the Bid Details without acknowledging.

Note: With acknowledgement, you agree to receive any future correspondence regarding the bid solicitation including amendments.

If you select **No** you may still view the bid and submit a quote but will not receive notifications regarding updates or amendments.

Bid Solicitation: BD-20-1080-OSD03-OSD03-50290

Header Information

Bid Number:	BD-20-1080-OSD03-OSD03-50290	Description:	PRF70 Advertising, Marketing and Event Planning Services	Bid Opening Date:	07/23/2020 03:00:00 PM
Purchaser:	Ann Maria Bennett	Organization:	Operational Services Division		
Department:	OSD03 - OSD - Strategic Sourcing	Location:	OSD03 - OSD Strategic Sourcing		
Fiscal Year:	20	Type Code:	SS - Statewide Solicitation	Allow Electronic Quote:	Yes
Alternate Id:		Required Date:		Available Date:	06/15/2020 02:55:32 PM
Info Contact:		Bid Type:	OPEN	Informal Bid Flag:	No
Purchase Method:	Open Market				
Pre Bid Conference:	Pre-bid conference will be held June 25, 2020 @ 10am EDT Here's a link to join the conference: https://global.gotomeeting.com/join/878522429				
Bulletin Desc:	Bid will be posted for the provision of Advertising, Marketing and Event Planning Services for the Commonwealth of Massachusetts				

Ship-to Address:	Strategic Sourcing 1 Ashburton Place, rm 1017 Boston, MA 02108 US Email: sssloosd@massmail.state.ma.us Phone: (617)720-3300	Bill-to Address:	Accounts Payable 1 Ashburton Place Room 1017 Boston, MA 02108 US Email: Grace.McLaughlin@mass.gov Phone: (617)720-8862	Print Format:	Bid Print
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File Attachments:

- Intent to Post Advertising, Marketing and Events Services Contract
- Standard Contract Form
- Bidders' Submission Checklist
- Request for Response (RFR)
- Bidders' Response Form
- Contractor Authorized Signatory Listing
- Certificate of non-collusion
- Business Reference
- Bidder's Conference Registration
- Bidders' Conference Presentation

Form Attachments:

SBPP (Small Business Purchasing Program) Eligible?: NO

Amendments:

Amendment #	Amendment Date	Amendment Note
1	06/15/2020 03:10:50 PM	Bid Amended to Post Request for Response and to Amend the Bid Availability and Bid Opening Dates. Header 1. Available Date changed from "04/02/2020 03:54:09 PM" to "06/15/2020 02:55:32 PM". 2. Bid Opening Date changed from "06/18/2020 03:00:00 PM" to "07/23/2020 03:00:00 PM". 3. Pre-Bid Conference changed from "" to "Pre-bid conference will be held June 25, 2020 (subject to amendment)".

Item Information

1-5 of 7
1 2

Item # 1: (80-14-00-00-0000) Bid will be posted for the provision of Advertising, Marketing and Event Planning Services for the Commonwealth of Massachusetts.

UNSPSC Code: 80-14-00
Marketing and distribution
80-14-00-00
Marketing and distribution
80-14-00-00-0000
Marketing and distribution

Qty	Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
1.0						
Manufacturer:			Brand:	Model:		
Make:			Packaging:			

Step 3: Reviewing Bid Solicitations

Important information displayed on a COMMBUYS Bid Solicitation includes:

- **Bid Number:** COMMBUYS-generated document number. Use last 5 digits for searches.
- **Description:** information varies according to Buyer input.
- **Bid Opening Date:** the date and time the bid closes to vendor quote submission; the deadline. Except for Rolling Enrollment solicitations, it is also the date the buyer may view submissions for evaluation.
- **Purchaser:** the person who posted the bid solicitation. Unless indicated elsewhere, this is also the buyer contact.
- **Type Codes:**
SW: Statewide bid solicitation. OSD is the only organization that can designate this.
NS: Non-Statewide. Departments and municipal users select this.
- **Allow Electronic Quote:** When marked yes, vendor responses must be submitted through COMMBUYS.
- **Available Date:** date bid was publicly posted on COMMBUYS.
- **Info Contact:** contact person for the bid. If the field is blank, the Purchaser is the contact.
- **Bid Type:** Most bids are "Open"; any vendor can respond. "Closed" bids are restricted to selected vendors already on the existing contract.
- **Rolling Enrollment:** If marked "Yes" the Purchaser can see vendor responses before the Bid Opening Date. Typically, this designation is used when the Purchaser is developing a list of businesses who are qualified to provide goods and services over a contract period.
- **Pre-Bid Conference:** details provided if such a meeting will take place.
- **File Attachments:** bid documents and forms uploaded by the agency. Be sure to download and read all attachments starting with the Request for Response (RFR). Complete forms and documents as instructed.
- **Item Information:** commodity code (UNSPSC), description, and other criteria.

1-5 of 12
1 2 3

Print Page Create Quote Bid Q & A Exit

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Step 4: Creating a Quote Response

1. Scroll to the bottom of the Bid Solicitation screen.
2. Click **Create a Quote**.

New Quote

General Items Questions Subcontractors Notes Terms & Conditions Attachments Summary Back to Bid

Quote #: Bid #: BD-20-1990-BID51-BID51-52095

Organization: Department of State Purchasing

Status: In progress Description*: Space Equipment

Delivery Days: 0 Discount Percent: 0.0 %

Is "No Bid": ☐ Alternate Bid: ☐

Shipping Terms: Freight Terms:

Ship Via Terms: Payment Terms:

Promised Date: (MM/DD/YYYY)

Info Contact:

Comments:

Date Last Updated: User Last Updated:

Save & Continue

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Step 5: New Quote Screen - General Tab

1. COMMBUYS displays the **General Tab** on a "New Quote" screen. In most cases, editing these fields is not suggested. Read the RFR for guidance. Editable fields include:
 - **Description**: Defaults to the description from the bid solicitation.
 - **Delivery Days**: Days to deliver goods or services if awarded a contract that results in purchase orders.
 - **Discount Percent**: If entered, applies globally to all quoted items.
 - **Is "No Bid"**: Checkmark to formally declare that you will not be submitting a quote for this bid.
 - **Alternate Bid**: Checkmark to formally flag a quote as an alternate response if the buyer has allowed multiple quotes.
 - **Promised Date**: Due date to deliver items.
 - **Info Contact**: Contact information for questions regarding quote. This field is limited to 400 characters.
 - **Comments**: Field to enter notes to the buyer. Limit is 400 characters.
2. Click **Save & Continue**.

Quote Validation Errors

Terms & Conditions is not acknowledged

Question #1 for header is mandatory and not answered

Quote Validation Warnings

Your quote has not been submitted.

Quote QT-1080-OSD01-OSDPL-76982 - DQS Scientific

General Items Questions Subcontractors Notes Terms & Conditions Attachments Summary Back to Bid

Quote #: Bid #: BD-21-1080-OSD07-OSD07-52103

Organization: QT-1080-OSD01-OSDPL-76982

Status: In progress Description*: Space Equipment

Delivery Days: 0 Discount Percent: 0.0 %

Is "No Bid": ☐ Alternate Bid: ☐

Shipping Terms: Freight Terms:

Ship Via Terms: Payment Terms:

Promised Date: (MM/DD/YYYY)

Info Contact:

Comments:

Date Last Updated: 08/09/2020 12:39:30 PM User Last Updated: Dectan Quinn

Save & Continue

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Step 6: Review System Messages

1. The pages refreshes displaying a **Quote Number**.
2. System messages are also displayed.
 - A red error message with steps that must be taken before a quote can be submitted. Following the steps in this Job Aid will resolve the errors.
 - A yellow message reads: Your quote has not been submitted. The message disappears once the quote is submitted.
3. Click on the **Items** tab to continue creating the quote

General **Items** Questions Subcontractors Notes Terms & Conditions Attachments Summary [Back to Bid](#)

General Notes

Sort by Column: **Print Sequence** ☐ Sort Descending **Go**

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Spaceship	1.0	EA						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUOTE 1.0

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Spaceship	1.0	EA		0.0%	None	\$0.00	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Alternate Description:

[Add Quote Line](#)

--- not bidding

Step 7: Complete the Quote Items Tab

1. Responding to Items. Actions needed to complete the Items tab vary depending upon how the Bid issuer configured it. Read the instructions given in the RFR to determine how best to complete the Quote Items tab.

The Items tab is the area to:

- indicate which item(s) are being Quoted. A **No Bid** Item selection indicates not bidding.
- indicate that quote cost data is submitted as an attachment (If **See Quote Attachment** has been enabled)
- enter unit cost per Bid Item(s) (if applicable)

A) If the **See Quote Attachment(s)** box is pre-selected, the **No Charge** and **Unit Cost** selections are disabled.

- ✓ Ensure the **See Quote Attachment(s)** indicator is selected for each Bid Item for which you wish to be considered.
- ✓ Based on instructions from the RFR, be sure to upload response files on the Attachments tab (see Step 10).
- ✓ Select **No Bid** for items you are not bidding on.

B) If the **No Bid** column is pre-selected, the **No Charge** and **Unit Cost** selections are editable; the **See Quote Attachment(s)** column is disabled.

- ✓ Ensure **Unit Cost** is entered or **No Charge** indicator is selected for *each Item you are bidding on*. Doing so deselects the **No Bid** box.
- ✓ Leave the selection **No Bid** for items you are not bidding on.
- ✓ Based on instructions from the RFR, be sure to upload response files on the Attachments tab (see Step 10).

C) To add an additional quote item to a Bid Solicitation item, click the **Add Quote Item** hyperlink. *Consult the RFR carefully to see if this option is encouraged or discouraged.*

- ✓ Fill in the **Alternative Description** box.
- ✓ Complete pricing details.
- ✓ The added item is numbered with a decimal that follows the original Quote Item number.

Quote QT-1990-BIDS1-BIDS1-78984 - DQS Scientific

General **Items** Questions Subcontractors Notes Terms & Conditions Attachments Summary [Back to Bid](#)

General Notes

Sort by Column: **Print Sequence** ☐ Sort Descending **Go**

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Line Item 1	1.0	EA						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUOTE 1.0

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Line Item 1	1.0	EA	0.00	0.0		0.00	\$0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Alternate Description:

[Add Quote Line](#)

Quote Response Total: \$0.00

QUOTE 1.0

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Line Item 1	1.0	EA	2459.00	0.00		0.00	\$2459.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUOTE 1.0

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.0	1.0	No	Line Item 1	1.0	EA	3631.00	0.0		0.00	\$3631.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Alternate Description:

QUOTE 1.001

Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	Remove Line
1.001	1.0	No	Line Item 1	1.0	EA	4290.00	15.0		0.00	\$3612.50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Alternate Description: Current catalog list price entered.

[Add Quote Line](#)

Screenshot

Directions

Item # 1.0 Print Sequence 1.0 Questions Exist No Description Quantity UOM Seeking responses from individuals and organizations that can (1) deliver training to professional adults working in a c... View Detail

Item # 2.0 Print Sequence 2.0 Questions Exist No Description Quantity UOM Seeking to partner with a vendor to coordinate and oversee the administrative, grant management and programmatic imple... View Detail

Quote Response Total: \$0.00

Discount only quotes indicate discount amount off of list catalog price.

Save & Continue Export Items Upload Items

Step 7 (continued): Quote Items Tab

- To view additional details about an item, click on the blue hyperlinked Item #. Click **Save & Exit** to return to the Items Tab.
- Once all information has been completed on the **Items** tab, click **Save & Continue**. Click on the **Questions** tab.

NOTE: COMMBUYS offers Export and Upload capabilities for uncommon instances when a bid solicitation and quote response include many items. The Quick Reference Guide “Using the Items Export and Upload Tool” provides instructions.

Quote Validation Errors

Terms & Conditions is not acknowledged.
Question #1 for header is mandatory and not answered.

Quote Validation Warnings

Your quote has not been submitted.

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items **Questions** Subcontractors Notes Terms & Conditions Attachments Summary [Back to Bid](#)

Question # Required Question Response

1 Yes How many times has your proposed Project Manager traveled beyond Earth's atmosphere?

☒ Fully Provided
☐ Not Provided
☐ Custom Development Required
☐ Provided with Modifications
☐ Provided with Reporting or Development Tool

Save & Continue

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Step 8: Answering Buyer Questions

The Purchaser may use COMMBUYS to ask questions that must be answered before a quote can be submitted. In such cases, a red error message displays at the top of the screen.

- Type answers to questions
- Click **Save & Continue**. Any Question-related error message disappears.
- If you would like to record internal **Notes** about the quote, click the **Notes** tab.
- Otherwise, click the **Terms & Conditions** tab.

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items **Questions** Subcontractors Notes Terms & Conditions Attachments Summary [Back to Bid](#)

Question # Required Question Response

1 Yes How many times has your proposed Project Manager traveled beyond Earth's atmosphere?

☒ Fully Provided
☐ Not Provided
☐ Custom Development Required
☐ Provided with Modifications
☐ Provided with Reporting or Development Tool

Save & Continue

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The Notes Tab (Optional)

Provides space for vendor users to record notes. Information saved here is not accessible outside the vendor account.

Quote Validation Warnings
Your quote has not been submitted.

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items Questions Subcontractors Notes **Terms & Conditions** Attachments Summary [Back to Bid](#)

The following list constitutes all the attachments for the bid which may include supplemental terms and conditions.

File Name	Description	File Size
Request for Response	(view details)	36,352 bytes
Response_Form.docx	(view details)	317,663 bytes
Company Price Sheet.xlsx	(view details)	8,338 bytes
Checklist.docx	(view details)	50,023 bytes
Terms and Conditions-1.docx	(view details)	12,003 bytes

Do you accept the terms & conditions of the bid?

☒ Yes ☐ Yes with exceptions ☐ No
If you do not fully accept the terms & conditions, please note the exceptions below:

[Save & Continue](#)

Step 9: Accepting Terms & Conditions

All files attached to the Bid Solicitation can also be found on (and downloaded from) the Terms & Conditions tab.

1. Click the radio button next to **Yes** to accept the Terms & Conditions of the Bid Solicitation.
2. Click **Save & Continue**. The red system message disappears.
3. Click on the **Attachments** tab.

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items Questions Subcontractors Notes **Terms & Conditions** **Attachments** Summary [Back to Bid](#)

Marking an item "Confidential" will ensure the document is only seen by relevant personnel and will not be displayed publicly.

Files

Click **Add File** to add file attachments.

No File Attachments

[Add File](#)

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Step 10: Attaching Documents to Quote

1. Click on **Add File**.
2. Click on **Choose File** to locate the file you wish to upload. (This button may be labeled "Browse" in some browsers.)

Locate and select a file then click **Open** to upload it.

By default, the file's original name is populated into the **Name** field on the **Add File** page. This can be edited to change the posted file name. The **Name** field is limited to 200 characters and can contain alphanumeric characters, spaces, and special characters.

3. The **Description** field is optional. It allows you to briefly describe the file.
4. Click **Save & Exit** to return to a list of all attachments. Repeat until all required documents are attached.
5. Check off the **Confidential** box to designate an attachment as confidential.

Mark only those documents that contain confidential information not subject to the Massachusetts Public Records Law (e.g., those containing your Tax ID, bank account information, etc.) as confidential.

Similarly, to remove an attachment uploaded in error, click the **Delete** box for the item.

Click **Save & Continue** to save any changes.

6. Click the **Summary** tab.

Note: Unless an RFR or other bid document requests or allows zipped files, each required document must be added individually.

Add File

Marking an item "Confidential" will ensure the document is only seen by relevant personnel and will not be displayed publicly.

Name*: DQSScientificBidder Response Form.docx

Description:

File*: [Choose File](#) Bidder Resp...e Form.docx

Location: 00044558

Confidential: ☐

[Save & Exit](#) [Save & Continue](#) [Reset](#) [Cancel & Exit](#)

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items Questions Subcontractors Notes **Terms & Conditions** **Attachments** Summary [Back to Bid](#)

Marking an item "Confidential" will ensure the document is only seen by relevant personnel and will not be displayed publicly.

Files

Name	Description	Confidential	Order	Attached By	Attached Date	Delete
DQSScientific Bidder Response Form.docx	(view details)	<input type="checkbox"/>	0	Declan Quinn	08/03/2020	<input type="checkbox"/>
DQSScientificChecklist.docx	(view details)	<input type="checkbox"/>	0	Declan Quinn	08/03/2020	<input type="checkbox"/>
DQSScientificReferences.docx	(view details)	<input type="checkbox"/>	0	Declan Quinn	08/03/2020	<input type="checkbox"/>
DQSScientific Supplier Diversity Form.docx	(view details)	<input type="checkbox"/>	0	Declan Quinn	08/03/2020	<input type="checkbox"/>

[Save & Continue](#) [Add File](#)

Quote QT-1080-OSD01-OSDPL-78982 - DQS Scientific

General Items Questions Subcontractors Notes Terms & Conditions Attachments(4) **Summary** Back to Bid

Header Information

Quote #: QT-1080-OSD01-OSDPL-78982 Bid #: BD-21-1080-OSD07-OSD07-52103 Status: In progress

Organization: Operational Services Division Delivery Days: 0 Discount Percent: 0.0

Description: Space Equipment Alternate Bid: No Shipping Terms:

Bid Flag:

Freight Terms:

Ship Via Terms:

Promised Date:

Payment Term:

Info Contact:

Quote Total: \$0.00

Comment:

Date Last Updated: 08/03/2020 01:30:15 PM User Last Updated: Declan Quinn

Vendor accepts the terms & conditions with no exceptions.

Questions:

Question #	Required	Question	Response
1	Yes	How many times has your proposed Project Manager traveled beyond Earth's atmosphere?	Fully Provided

Attachments

Agency Files:

Agency Forms:

Vendor Files:

DQSScientific Bidder Response Form.docx

DQSScientific Checklist.docx

DQSScientific References.docx

DQSScientific Supplier Diversity Form.docx

Vendor Forms:

Item Information

Print Sequence # 1.0 : (25-19 - 16) Spaceship

Quantity	UCM	EA
1.0		

QUOTE 1.0	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
	\$0.00	0.0%	0.0%	\$0.00	\$0.00	No	No	Yes

Print Sequence # 2.0 : (25-19 - 16) Hoverboard

Quantity	UCM	EA
1.0		

QUOTE 2.0	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
	\$0.00	0.0%	0.0%	\$0.00	\$0.00	No	No	Yes

Print Submit Quote Cancel Quote

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Step 11: Reviewing and Submitting Quotes

1. Review the quote information displayed on the **Summary** tab. Edit as needed by clicking on the tab that requires updating. (Remember to click **Save & Continue** on any tab you change.)
2. Remember that the quote does not cover items marked as “No Bid.”
3. Click the **Submit Quote** button at the bottom of the page.

www.training.commbuys.com says

Are you sure you want to submit this quote?

OK

Cancel

Header Information

Quote #: QT-1080-OSD01-OSDPL-78982 Bid #: BD-21-1080-OSD07-OSD07-52103 Status: Submitted

Organization: Operational Services Division Delivery Days: 0 Discount Percent: 0.0

Description: Space Equipment Alternate Bid: No Shipping Terms:

Bid Flag:

Step 12: Confirming Quote Submission

1. Click **OK** on the popup message window to proceed with submitting your quote.
2. Once the page refreshes, note that the quote status has changed to “submitted,” confirmation that the process is complete.

Note that once the Bid Opening Date passes, the **Submit** button disappears. It is not possible to submit a late response.

Once a quote is submitted, it is possible to Withdraw it by clicking the **Withdraw Quote** button at the bottom of the Summary Tab Page. See the Job Aid “How to Withdraw, Reopen, and Resubmit a Quote in COMMBYTS.”