

E-Procurement Sourcing Tool Tips

19-IFB-470274549


Residential Construction Services; Reconstruction & Reconstruction plus Elevation

FILE DOWNLOAD:

3 Solicitation Document and Details

This section contains the details of the Solicitation, including details on the intent, use, duration, and scope of the goods and / or services being re and the State's terms and conditions. Any issued Addenda to this Solicitation will be posted in this section.

3.1 SOLICITATION DOCUMENT ([download the IFB attached in this section](#))

This document includes details on the intent, use, duration, and scope of the goods and / or services being requested, information on the solicitation [19-IFB-470274549-DAD Reconstruction projects.pdf](#) 

3.2 VENDOR QUESTIONS

Vendor shall submit any questions they may have regarding this Solicitation or the Solicitation Process via the Sourcing Tool's Event Messages page, listed in Section 2.4 of this Solicitation Document.

3.3 ATTACHMENT A: PRICING

[Download](#) and complete [Attachment A: Pricing](#) (Excel file).




[19-IFB-470274549-DAD Reconstruction projects Attachment A PRICING.xlsx](#) 

4 Vendor Identification

This section requires Vendor to provide identifying information.

4.1 NORTH CAROLINA CUSTOMER NUMBER

For internal State agency processing, please provide your company's NC electronic Vendor Portal (eVP) Customer Number, which can be found at <https://vendor.ncgov.com/vendor/login>.

Vendors responding to this Solicitation are required to be registered in the North Carolina eProcurement System. If your company is not registered in the North Carolina eProcurement System, click on the Register now link at the bottom of the Login screen. Vendors may contact the North Carolina eProcurement Help Desk for assistance in obtaining their Customer Number or completing the registration process at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST (except State holidays). 

Answer

FILE UPLOAD:

5 Pricing Submittal ▾

This section contains the pricing questions that the State is seeking responses from Vendors.

5.1 ATTACHMENT A: PRICING SUBMITTAL

Upload the **completed Attachment A: Pricing** (Excel file). ▾

Attach a file ▾

6 Vendor Response ▾

This section contains the information that the State is asking the Vendors to provide responses.

6.1 RETURN **UN-REDACTED** VENDOR RESPONSE

Vendor shall **upload** in this section a completed fully **executed UN-REDACTED** vendor response. This is the ENTIRE Vendor Response; all pages of the IFB completed, including Attachment A: Pricing.

Reference IFB Section 2.7 BID SUBMITTAL and Section 2.8 BID CONTENTS. ▾

Answer

Attach a file ▾

6.2 **REDACTED** VENDOR RESPONSE:

Upload in this section a **REDACTED** copy of the IFB response; *IF*, the Vendor determines their offer contains confidential information.

If NO information is deemed confidential upload a one-page document so stating.

Reference IFB Section 2.7 BID SUBMITTAL and Section 2.8 BID CONTENTS. ▾

Answer

Attach a file ▾

Questions regarding **how to use** the **NEW Sourcing tool** contact the NC eProcurement HelpDesk; Monday through Friday from 7:30 am ET to 5:00 pm ET.

Telephone: **888-211-7440 Option 2**

Email: vendor@nc.gov