

New Jersey Department of the Treasury Division of Purchase and Property

Quick Reference Guide:

Find a Bid – Using Public Information Only (No Log In Required)

Sellers

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Table of Contents

1.0	Purp	ose	2	
2.0 Summary Instructions				
	2.1.	What You Will Be Able to Do	. 2	
3.0	Find	Bids in NJSTART	2	
	3.1.	NJSTART Open Bids Details	۷.	
	3.2.	Seeing a Bid	.6	
4.0	Aftei	You Find a Bid	8	





1.0 Purpose

• NJSTART is the State of New Jersey's vendor procurement portal. This NJSTART Quick Reference Guide, "Find a Bid," provides step-by-step instructions to find NJSTART bids

2.0 Summary Instructions

• All website and NJSTART features described in these pages are open to the general public. You do not have to register or log in to do anything described in this guide.

2.1. What You Will Be Able to Do

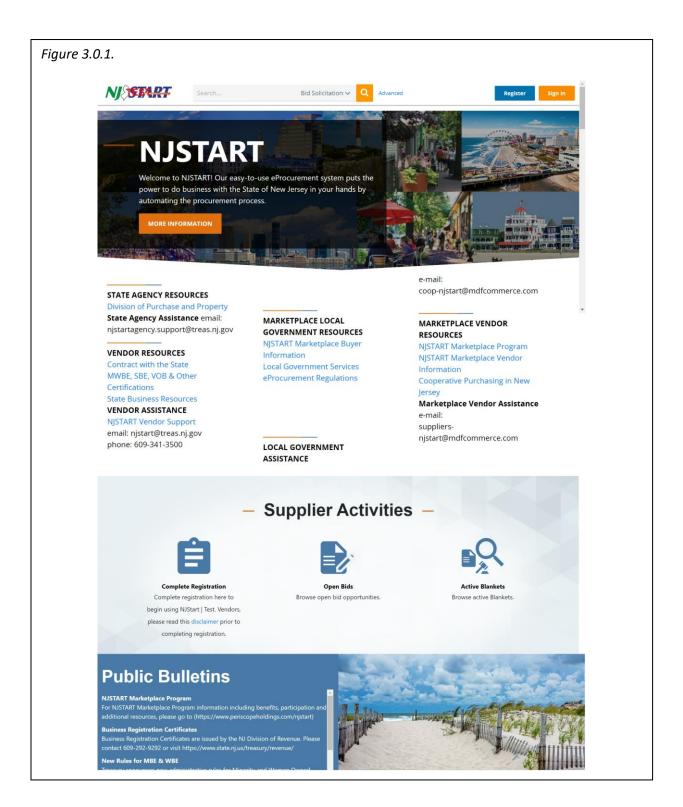
- Using the steps presented in this guide you will be able to:
 - See lists of current bids in NJSTART and related summary information;
 - Select individual bids and see their complete details;
 - Download and save any bid-related files (e.g., RFPs, bid amendments, terms & conditions, etc.);
 - o Download and save any bid-related forms (e.g., vendor certifications, etc.).
- After seeing what is available, you may choose to submit a quote that offers your company's goods or services in response to a bid. When you do, instructions for how to submit a quote are provided in a separate NJSTART Quick Reference Guide entitled "Submit a Quote."

3.0 Find Bids in NJSTART

- All open bids for goods and services administered by the Division of Purchase & Property can be found by going directly to NJSTART at www.njstart.gov. All of the State's new bidding opportunities are now posted and processed using NJSTART.
- The NJSTART login page opens, as shown in Figure 3.0.1.







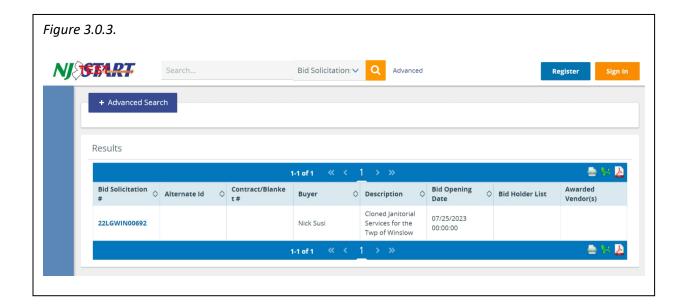




• Click on the Open Bids link at the bottom of the home page, as shown in *Figure 3.0.2*. to see a list of open bid opportunities in NJSTART. Login is not necessary to see the bids.



• Open Bids in NJSTART are listed as shown in Figure 3.0.3.



3.1. NJSTART Open Bids Details

- The Open Bids list contains all bids whose Bid Opening Date is still in the future.
- The Open Bid list contains the following fields as described in *Table 3.1.1*.





Table 3.1.1.

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Field Name	Description			
Bid Solicitation #	The bid number is generated by NJSTART when the bid is created.			
Alternate ID	This field is for use by State purchasers only and is left blank intentionally.			
Contract/Blanket #	Completed after award			
Buyer	The name of the State employee who created the bid. The individual listed			
	here may or may not have any continuing responsibilities concerning the			
	bid and should not be contacted during the procurement process.			
Description	A short phrase used to identify the bid and its purpose.			
Bid Opening Date	Bids may be submitted at any time up to 2:00 PM EST on the assigned Bid			
	Opening Date. After that date and time, no bids will be accepted.			
Bid Holder List	This field is for use by State purchasers only and is left blank intentionally.			
Awarded Vendor(s)	Completed after award.			





3.2. Seeing a Bid

- Click on the Bid Solicitation # you want to see, and a screen with bid details appears as shown in *Figure 3.2.1*. and described in *Table 3.2.1*.
- Attached files or forms appear as blue text links (see below adjacent to File Attachments).
- Click on the links to download, open and save these attachments.

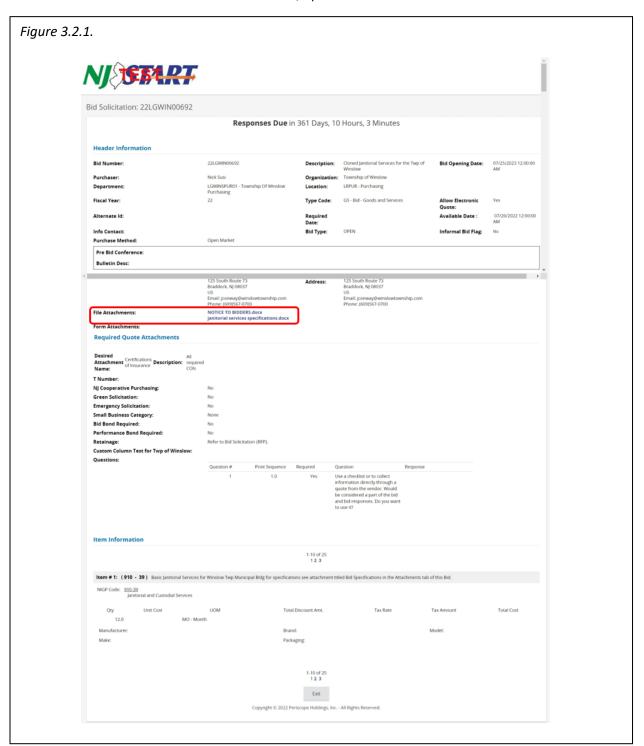






Table 3.2.1.

Field Name	Description
Bid Number	Automatically generated in NJSTART.
Description	A short description of the goods or services the State intends
-	to purchase.
Bid Opening Date	Date formal bids will be opened for evaluation and closed to
	further quote submissions.
Purchaser	Creator of the bid.
Organization, Department, Location	Agency information.
Fiscal Year	Self-explanatory.
Type Code	Assigned by the Purchaser, if applicable.
Allow Electronic Quote	Will indicate "Yes;"
Alternate ID	Reserved for State use.
Required Date	Agency's requested date, if applicable.
Available Date	Date bid was publically posted.
Bid Type	Open: any vendor can respond.
	 Closed: only selected vendors can respond.
Informal Bid Flag	Yes: an informal bid – Purchasers can see quotes
	before Bid Opening date.
	 No: a formal bid – Purchasers must wait until Bid
	Opening date to review quotes.
Purchase Method	Open Market: one time purchase
	Blanket: term contract
Pre-bid Conference Details	Included in the RFP attachment to a bid, if applicable.
Bulletin Description	Additional RFP information, if applicable.
Ship-to and Bill-to Addresses	Refers to purchasing agency.
File Attachments	Attachments to the bid (be sure to read all attachments and
	read, complete or submit files with your quote, as instructed).
Form Attachments	Bid-specific forms to be completed by the vendor, if
	applicable.
T Number	Contract number from legacy system.
NJ Cooperative Purchasing	If applicable.
Green Solicitation	If applicable.
Emergency Solicitation	If applicable.
Small Business Category	If applicable
Bid Bond Required	If applicable.
Performance Bond	If applicable.
Retainage	If applicable.
Item Information	item description, NIGP commodity code (chosen by the
	purchaser), quantity, unit cost UOM (unit of measure), and
	any other criteria entered by the purchaser.





- The bid can be printed using your browser's print feature.
- Since you are not logged in, the only remaining action you can take is to exit by clicking on the Exit button at the bottom of the page as shown in *Figure 3.2.2*.



4.0 After You Find a Bid

- Print the bid using your web browser and take note of specific identifying information, such as: Bid Number; Description; Commodity Code; etc.
- Use these to quickly return to the bid after login.
- Instructions on how to respond to a bid are provided in the Quick Reference Guide entitled "Submit a Quote."
- All quick reference guides can be found at the following link:

NJ Division of Purchase and Property (state.nj.us)

If you have questions or need assistance, contact a New Jersey State Vendor Administrator at (609) 341-3500 or email njstart@treas.nj.gov as shown in *Figure 4.0.1*.





