



Navy Electronic Commerce Online

<https://www.neco.navy.mil>

VENDOR USER MANUAL

- NECO is user friendly and free to use
- A “Cradle to Grave Process” - from Solicitation to Quote to Award
- Utilizes commercially available technology
- Requires only a PC with a modem and Internet Service
- View NECO files on the Internet or in EDI from your Value Added Network (VAN)

NECO Help Desk
Available 8 AM – 5 PM EST
1.800.503.6326 (NECO)
July 2012

Table of Contents

Table of Contents	2
Section 1 Getting Started	3
Section 2 CCR Registration	4
Section 3 NECO Vendor Registration	5
Section 4 Daily Email Customization	6
Section 5 Command/Sites	7
Section 6 Federal Stock Codes (Supply)	7
Section 7 Federal Stock Codes (Service)	9
Section 8 Daily Procurement Emails	10
Section 9 NECO Vendor Registration Completion	11
Section 10 Modify Registration	12
Section 11 Search Synopsis Database	13
<i>11.1 Types of Synopses</i>	14
Section 12 Business Opportunities	15
<i>12.1 Search Business Opportunities for Solicitation</i>	15
<i>12.2 Business Opportunities Summary Page</i>	16
<i>12.3 Business Opportunities Detail</i>	17
<i>12.4 Business Opportunities Search “No Frames” Solicitations</i>	18
<i>12.5 Business Opportunities Submit a Bid</i>	19
<i>12.6 Submit a Bid Definition</i>	20
<i>12.7 Submit a Bid Form</i>	21
<i>12.8 Bid Confirmation</i>	22
Section 13 NECO Links Page	23

Section 1 Getting Started

[NECO](#) is provided as a public service by the Naval Supply Systems Command (NAVSUP) procurement automation branch in Mechanicsburg, PA. Its purpose is to provide information that NAVSUP deems relevant to the Department of the Navy community, its industry partners, and the public.

Use of NECO does not provide access to all Federal, Department of Defense (DOD), or Department of the Navy procurement opportunities. NECO contains a listing of active Synopses, Requests for Proposal (RFP) and Requests for Quote (RFQ) made available by the participating Command/Activities. There are approximately 1,120 Activities using NECO and 81,978 Vendors registered to date in NECO.

NECO is your link to the world of Navy Electronic Business Opportunities. It is the centerpiece of the Navy's strategy to convert to paperless processes in accordance with DOD direction. Navy and Marine Solicitations are accessible online for supplies, services and materials. NECO delivers daily emails each morning to inform you of procurement opportunities based on your Vendor profile. A Vendor may submit their bid/quote online, which is then forwarded to the appropriate buying activity for submission. Awardees are notified via email. The NECO Help Desk (800-503-6326) provides excellent technical and navigational support 8am to 5pm daily, Monday through Friday EST, voicemail after hours. NECO also links to FedBizOpps.

The use of the NECO web site to submit a response to a Solicitation does not guarantee an award of a Purchase Order or Contract.

Vendors are encouraged to utilize the **Online Representations and Certifications Application (ORCA)** as mandated by the Federal Acquisition Regulations (FAR) (effective 1 January 2005). This applies to all Contractors registered in the **System for Award Management (SAM), previously CCR**.

NECO Navy Electronic Commerce Online

This is an official US Navy web site. Please read our [Privacy Policy](#) and [External Links](#) Disclaimer. This site is your link to the world of Navy Electronic Business Opportunities. NECO is the centerpiece of the Navy's paperless process strategy (GILS Number: 001482).

Vendors should register with NECO to Submit Bids and receive Daily Procurement Opportunities. NECO Registration requires a valid CAGE Code, which can be obtained from the [CCR\(SAM\)](#) System. Vendors may complete their online reps and certs on the [ORCA](#) website. See our [Vendor Manual](#).
Contact Info: 800-503-6326 (8am-5pm ET) or [NECO Support](#)

REGISTER WITH NECO
MODIFY REGISTRATION
SEARCH SYNOPSIS
RECOVERY SYNOPSIS
BUSINESS OPPORTUNITIES
SUBMIT A BID
FAQ
SUBMIT FEEDBACK
ASSOCIATED LINKS

HOME | REGISTER | SYNOPSIS | BUSINESS OPPORTUNITIES | SUBMIT BID | FEEDBACK
FAQ | LINKS | CLASSIFICATION CODES | ABBREVIATIONS | NUMBERED NOTES | CLAUSES

United States Navy Accessibility Help & Information Navy Careers

A Vendor may search for Solicitations on the [Business Opportunities](#) page or for a Synopsis on the [Search Synopsis](#) page without a Vendor registration. However, if a Vendor wishes to submit a bid for a particular Solicitation on NECO, they must first register with NECO to receive a password. A Vendor must have their DUNS Number and CAGE Code in order to register with NECO.

Section 2 CCR Registration

All Vendors must be registered with SAM (System for Award Management) to be eligible for the awarding of a government contract. A DUNS (Data Universal Numbering System) Number is a 9-digit number assigned to Vendors by Dun & Bradstreet. This number is required by SAM, who then issues a CAGE (Commercial and Government Entity) Code (5-digit, alphanumeric identifier). Both a DUNS and CAGE are required to complete registration with NECO. Register with Dun & Bradstreet by visiting www.dnb.com. Register with SAM by visiting www.sam.gov, or by clicking the links located on the [NECO homepage](#) and [Vendor Registration](#) page. On the SAM site, select “[Create an Account](#)”.

Vendors will be notified of their CAGE code upon SAM confirmation. When the Vendor’s DUNS Number and Cage Code are obtained, they may proceed to register with NECO.


SAM
SYSTEM FOR AWARD MANAGEMENT

USERNAME PASSWORD **LOG IN**
[Forgot Username?](#) [Forgot Password?](#) [Create an Account](#)

HOME **SEARCH** **HELP** **EXTRACTS** **GENERAL INFORMATION**

WHAT IS SAM?
The **System for Award Management** (SAM) is a free web site that consolidates the capabilities you used to find in CCR/FedReg, ORCA, and EPLS. Future phases of SAM will add the capabilities of other systems used in Federal procurement and awards processes.

REGISTER WITH SAM
Why Register? Registering with SAM will allow you to access the full functionality of the system.
What will you need? You only need your personal information to create an account on SAM.
[Create an Account](#)

SEARCH SAM
 
Even if you do not wish to register at this time, you can still Search SAM.
Please enter your search criteria above to view registered vendors.

NEWS AND ANNOUNCEMENTS
Can I use my CCR username in SAM? Do I need to create an account? Click [HERE](#) to find answers to these and other top questions.

USER GUIDES AND HELPFUL HINTS
Additional information, such as a full User Guide, Quick Start Guides, Helpful Hints, and Webinars are available on the Help tab.
Service Desk
URL: <http://www.FSD.gov>

FORMER CCR REGISTRANTS
If you had an active record in CCR, you have an active record in SAM. You do not need to do anything in SAM at this time, unless a change in your business circumstances requires a change in SAM in order for you to be paid or to receive an award. SAM will send notifications to the registered user via email 60, 30, and 15 days prior to expiration of the record. You can search for registered entities in SAM by typing the DUNS number or business name into the search box.

SAM | System for Award Management 1.0 IBM v1.137.20120826-1833

Section 3 NECO Vendor Registration

Click “[Register with NECO](#)” on the homepage. Begin with your company’s entity name. As you fill out the NECO Vendor registration, remember that fields with an asterisk are required. Entry of valid information is vital, as it will also appear on the Offeror’s bid.

NOTE: Another valid reason for registering with NECO is to receive daily procurement notifications based on the Vendor’s profile of their company. Emails are sent out to the Vendor every morning at the email address listed.



Please fill out the form below to register with NECO. This registration is for the NECO System only, you are still required to register with the CCR(SAM). Please read our [Privacy Policy](#) and [External Links](#) Disclaimer.

This information is to be filled out by authorized vendor personnel only for the purpose of doing business with the Department of Defense. Any vendor registration by other than authorized personnel or for other purposes constitutes fraud.

If you need assistance, please contact NECO at 800-503-NECO(6326) or click [NECO Support](#) between the hours of 8am - 5pm ET or see our [Vendor Manual](#).

All required fields are denoted with an asterisk.

Vendor Registration	
*Entity Name:	<input type="text"/>
*First Name:	<input type="text"/>
*Last Name:	<input type="text"/>
*Username:	<input type="text"/> This will be your user login
*Duns Number:	<input type="text"/> 9 digit number
*CAGE Code:	<input type="text"/> 5 alphanumeric characters PLUS CAGE code search
Employee Total:	<input type="text"/>
*Address:	<input type="text"/>
*City:	<input type="text"/>
Province:	<input type="text"/>
State:	<input type="text"/>
*Zip Code:	<input type="text"/>
*Country:	UNITED STATES <input type="text"/>
*Phone 1:	Telephone <input type="text"/> i.e., 555-999-8856
Phone 2:	<input type="text"/> i.e., 555-999-8856
*Email:	<input type="text"/> i.e. jdoe@server.com
*Retype E-Mail:	<input type="text"/> i.e. jdoe@server.com
*Daily E-mail:	<input checked="" type="radio"/> Yes <input type="radio"/> No Subscribe to our daily email listing of new business opportunities.

Section 4 Daily Email Customization

When registering with NECO, Vendors may choose to receive Daily Procurement Offerings of Solicitations, as they are posted to NECO. By default, **ALL** options are selected under each field. Vendors may choose specific Commands/Sites from which they wish to receive notices. However, it is best for the vendor to select “ALL” Command Sites to receive a wider range of active Business Opportunities since one activity may post for work at a different location.

FSCs (Federal Supply Codes) reflect services and products, which the company provides. (Go to <http://www.logisticsinformationssystem.dla.mil/H2/search.aspx> to view a detailed description of 4-digit FSCs). NECO generalizes these by using the FSG, or Federal Supply Group (only the first two digits of FSC). For example, a Vendor selecting 16 – aircraft components and accessories, will be notified of all postings within the 1600s (1610, 1615, 1620, etc.). Using your mouse, select your first choice. Then, hold the Ctrl key if you wish to add or remove multiple selections.

Use this form to choose what type of business opportunities to receive.

Go to <http://www.logisticsinformationssystem.dla.mil/H2/search.aspx> to search for a Federal Stock Code.
What are the Most Requested [Supply FSC's](#) or [Service FSC's](#) ?

If you need assistance, please contact NECO at 800-503-NECO(6326)

Daily Email Customization	
Command/Site: Hold down CONTROL button to make multiple selections.	Current Selection: <input type="text" value="ALL"/>
	<div style="border: 1px solid black; padding: 2px;"> M00264 - MARINE CORPS RCO - NATIONAL CAPITAL REGION M00318 - MARINE CORPS BASE HAWAII CONTRACTING OFFICE (KANEHOE BAY) M00681 - MARINE CORPS BASE CAMP PENDLETON - RCO M20001 - COMMANDER U.S. MARINE CORPS FORCES ATLANTIC-CONTRACTING M20060 - US MARINE CORPS FORCES, EUROPE M20364 - USMC CHEMICAL BIOLOGICAL INCIDENT RESPONSE FORCE M33610 - MARINE CORPS MOUNTAIN WARFARE TRAINING CENTER M60169 - MARINE CORPS AIR STATION BEAUFORT CONTRACTING OFFICE M62204 - MARINE CORPS LOGISTICS BASE BARSTOW - RCO M62613 - MARINE CORPS AIR STATION IWAKUNI CONTRACTING OFFICE </div>
Selections made below will be Restricted to Locations selected above.	
Federal Stock Code: (Supply) Hold down CONTROL button to make multiple selections.	Current Selection: <input type="text" value="ALL"/>
	<div style="border: 1px solid black; padding: 2px;"> SELECT ALL SUPPLY FSCs SELECT NO SUPPLY FSCs 10 -- Weapons 11 -- Nuclear ordnance 12 -- Fire control equipment 13 -- Ammunition & explosives 14 -- Guided missiles 15 -- Aircraft & airframe structural components 16 -- Aircraft components & accessories 17 -- Aircraft launching, landing & ground handling equipment </div>
Federal Stock Code: (Service) Hold down CONTROL button to make multiple selections.	Current Selection: <input type="text" value="ALL"/>
	<div style="border: 1px solid black; padding: 2px;"> SELECT ALL SERVICE FSCs SELECT NO SERVICE FSCs A -- Research & Development B -- Special studies and analysis - not R&D C -- Architect and engineering services D -- Information technology services, including telecommunications services E -- Purchase of structures & facilities F -- Natural resources & conservation services G -- Social services H -- Quality control, testing & inspection services </div>

Section 5 Command/Sites

There are currently 330 buying activities posting to NECO from 1,120 sites. A full list of these locations is available on the Business Opportunities page as well as the Vendor Registration and/or Modification page.

Section 6 Federal Stock Codes (Supply)

- 10 – Weapons
- 11 – Nuclear ordnance
- 12 – Fire control equipment
- 13 – Ammunition & explosives
- 14 – Guided missiles
- 15 – Aircraft & airframe structural components
- 16 – Aircraft components & accessories
- 17 – Aircraft launching, landing & ground handling equipment
- 18 – Space vehicles
- 19 – Ships, small craft, pontoons & floating docks

- 20 – Ship and marine equipment
- 22 – Railway equipment
- 23 – Ground effect vehicles, motor vehicles, trailers & cycles
- 24 – Tractors
- 25 – Vehicular equipment components
- 26 – Tires and tubes
- 28 – Engines, turbines & components
- 29 – Engine accessories
- 30 – Mechanical power transmission equipment
- 31 – Bearings

- 32 – Woodworking machinery and equipment
- 34 – Metalworking machinery
- 35 – Service and trade equipment
- 36 – Special industry machinery
- 37 – Agricultural machinery & equipment
- 38 – Construction, mining, excavating & highway maintenance equipment
- 39 – Materials handling equipment
- 40 – Rope, cable, chain & fittings
- 41 – Refrigeration, air-conditioning & air circulating equipment
- 42 – Fire fighting, rescue & safety equipment

- 43 – Pumps & compressors
- 44 – Furnace, steam plant & drying equipment, & nuclear reactors
- 45 – Plumbing, heating & sanitation equipment
- 46 – Water purification & sewage treatment equipment
- 47 – Pipe, tubing, hose & fittings
- 48 – Valves
- 49 – Maintenance & repair shop equipment
- 51 – Hand tools
- 52 – Measuring tools
- 53 – Hardware & abrasives

- 54 – Prefabricated structures and scaffolding
- 55 – Lumber, millwork, plywood & veneer
- 56 – Construction & building materials
- 58 – Communication, detection, & coherent radiation equipment
- 59 – Electrical and electronic equipment components
- 60 – Fiber optics materials, components, assemblies & accessories

- 61 – Electric wire & power & distribution equipment
- 62 – Lighting fixtures & lamps
- 63 – Alarm, signal & security detection equipment
- 65 – Medical, dental & veterinary equipment & supplies

- 66 – Instruments & laboratory equipment
- 67 – Photographic equipment
- 68 – Chemicals & chemical products
- 69 – Training aids & devices
- 70 – General purpose information technology equipment
- 71 – Furniture
- 72 – Household & commercial furnishings & appliances
- 73 – Food preparation and serving equipment
- 74 – Office machines, text processing systems & visible record equipment
- 75 – Office supplies and devices

- 76 – Books, maps & other publications
- 77 – Musical instruments, phonographs & home-type radios
- 78 – Recreational & athletic equipment
- 79 – Cleaning equipment and supplies
- 80 – Brushes, paints, sealers & adhesives
- 81 – Containers, packaging & packing supplies
- 83 – Textiles, leather, furs, apparel & shoe findings, tents & flags
- 84 – Clothing, individual equipment & insignia
- 85 – Toiletries
- 87 – Agricultural supplies

- 88 – Live animals
- 89 – Subsistence
- 91 – Fuels, lubricants, oils & waxes
- 93 – Nonmetallic fabricated materials
- 94 – Nonmetallic crude materials
- 95 – Metal bars, sheets & shapes
- 96 – Ores, minerals & their primary products
- 99 – Miscellaneous

Section 7 Federal Stock Codes (Service)

- A – Research & Development
- B – Special studies and analysis – not R&D
- C – Architect and engineering services
- D – Information technology services, including telecommunications services
- E – Purchase of structures & facilities
- F – Natural resources & conservation services
- G – Social services
- H – Quality control, testing & inspection services
- J – Maintenance, repair & rebuilding of equipment
- K – Modification of equipment
- L – Technical representative services
- M – Operation of Government-owned facilities
- N – Installation of equipment
- P – Salvage services
- Q – Medical services
- R – Professional, administrative, and management support services
- S – Utilities and housekeeping services
- T – Photographic, mapping, printing & publication services
- U – Education & training services
- V – Transportation, travel, & relocation services
- W – Lease or Rental of equipment
- X – Lease or Rental of facilities
- Y – Construction of structures and facilities
- Z – Maintenance, repair, and alteration of real property

Section 8 Daily Procurement Emails

Registered Vendors will receive an email from necoresp@ahf.nmci.navy.mil, providing brief descriptions of Solicitations posted the previous day (based on criteria selected in Daily Email Customization). Links will take you right to the Solicitation posted on NECO. Below is an example of our daily email.

Examples:

The following is a listing of ALL the Procurement Daily Offerings from the Navy Electronic Commerce Online - NECO. Please do not respond to this message. If you need to contact us please use our feedback form at: https://www.neco.navy.mil/link/feedback.aspx?subj=Daily_Email

To Unsubscribe: <https://www.neco.navy.mil/unsubscribe.aspx>

NECO SOLICITATION NUMBER: N4019212QXXXX

SITE LOCATION: NAVFAC MARIANAS

TRANS PURPOSE: Original

ISSUE DATE: Aug 28, 2012

QUOTE TYPE: Request For Quote

CLOSING DATE: Sep 12, 2012

HYPERLINK: https://www.neco.navy.mil/biz_ops/840-v5soln.aspx?soln=N4019212QXXXX

GENERAL DESCRIPTION: MISC TELEPHONES ACCESSORIES, TOOLS & TEST EQUIPMENTS

PRODUCT DESCRIPTION:

LINE ITEM: 0001

Federal Supply Classification: 5805

QTY: 0

When there are no Solicitations/procurements matching your criteria, you will receive the following notification:

The following is a listing of the Procurement Daily Offerings

The following is a listing of the Procurement Daily Offerings from the Navy Electronic Commerce Online - NECO. Please do not respond to this message. If you need to contact us please use our feedback form at:

https://www.neco.navy.mil/link/feedback.aspx?subj=Daily_Email

To Unsubscribe: <https://www.neco.navy.mil/unsubscribe.aspx>

There are no solicitations today that matched your search criteria.

Section 9 NECO Vendor Registration Completion

Upon completion of NECO Vendor Registration, a Vendor will receive two system generated emails from NECO, one containing the username and the second email containing the system generated temporary password upon completion of registration.

Multiple company personnel can have many registrations under the same CAGE Code and DUNS Number in order to receive the Daily Procurement Offerings as long as the email addresses are different. The daily email will be forwarded to the email address on individual registration. This allows for the flexibility of other company personnel to receive and view daily Solicitations in the absence of personnel on travel or vacation.

At any time, if the Vendor wishes to submit a bid or Modify a Registration and has forgotten their password, they have to click the link "[Forgot/Reset your Login?](#)" After entering in the email associated with their registration, they will receive an emailed link to allow them to reset their password.



Vendors should register with [CCR\(SAM\)](#) System, and complete their online reps and certs via the Online Representations and Certifications Application [\(ORCA\)](#) website, prior to registering.

Vendor Login to the NECO System:	
UserName:	<input type="text"/>
Password:	<input type="password"/> (Case Sensitive)

[Forgot/Reset Your Login??](#)



Reset Your Password

Enter your Email Address, and Reset your Password.
If you have any questions, please contact NECO at 800-503-NECO(6326) or click [NECO Support](#)

*Email:


Enter your Email Address and click on [Submit](#).



Section 10 Modify Registration

Vendors may update their company's profile or reset the search parameters for daily emails at any time. Simply click "[Modify Registration](#)" on the NECO homepage. You will be asked to enter your username and password.

Vendors that acquire additional line items or merge with another company can modify their registrations to reflect those changes in the FSCs. Also, Vendors may change any pertinent company information such as telephone, email address, address...

NECO 

Navy Electronic Commerce Online

This is an official US Navy web site. Please read our [Privacy Policy](#) and [External Links Disclaimer](#). This site is your link to the world of Navy Electronic Business Opportunities. NECO is the centerpiece of the Navy's paperless process strategy (GILS Number: 001482).

Vendors should register with NECO to Submit Bids and receive Daily Procurement Opportunities. NECO Registration requires a valid CAGE Code, which can be obtained from the [CCR\(SAM\)](#) System. Vendors may complete their online reps and certs on the [ORCA](#) website. See our [Vendor Manual](#). Contact Info: 800-503-6326 (8am-5pm ET) or [NECO Support](#)

REGISTER WITH NECO
MODIFY REGISTRATION
 SEARCH SYNOPSIS
 RECOVERY SYNOPSIS
 BUSINESS OPPORTUNITIES

A Vendor is required to acknowledge the DoD Notice and Consent Banner after logging into NECO. Login is required when modifying a Registration, Submitting a Bid, or adding your company to a Plan Holder's List.

Update!

****Department of Defense (DoD) Notice and Consent Banner****

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

1. The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
2. At any time, the USG may inspect and seize data stored on this IS.
3. Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose. Review the [Privacy Policy](#).
4. This IS includes security measures (e.g., authentication and access controls) to protect USG interests—not for your personal benefit or privacy.
5. Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.

OK

By clicking **OK**, you acknowledged the DOD Notice and Consent Banner. It is required to gain access to the NECO Website.

Section 11 Search Synopsis Database

This area allows Vendors to search both **active** and **archived Synopses**. The database consists of **Presolicitation Notices** and Modifications posted as well as **Award Notices, Sources Sought Notices, Special Notices, Justification & Approval Notices, Fair Opportunity/Limited Sources Justification Notices, Combined Presolicitation/Solicitation Notices, Foreign Government Standards and Sales of Surplus Property.**

Choose your search criteria by **Solicitation number, type, NAICS code, Set-Aside code, keyword and/or date range**. Search results will be categorized by FSG (Federal Supply Group). If you are searching by Solicitation number, make sure you only enter letters and numbers. **Do not use hyphens.**



Search Synopsis Database	
Solicitation No., UIC, Award No.:	<input type="text"/> Ex. N0010402R1234 or N00104
Type of Synopsis:	All Types (default) <input type="button" value="v"/>
Date Range:	All (default) <input type="button" value="v"/>
Recovery Notices:	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Ignore
NAICS Code:	<input type="button" value="All Codes"/> <ul style="list-style-type: none"> 111 - Crop Production 112 - Animal Production and Aquaculture 113 - Forestry and Logging 212 - Mining (except Oil and Gas) 213 - Support Activities for Mining <input type="button" value="v"/>
Set-Aside Code:	<input type="button" value="All Codes"/> <ul style="list-style-type: none"> N/A Competitive 8(a) Emerging Small Business HUBZone Partial HBCU / MI <input type="button" value="v"/>
J&A Statutory Authority:	<input type="button" value="v"/>
Keyword:	<input type="text"/>
Status:	<input checked="" type="radio"/> Active Documents <input type="radio"/> Archived Documents

11.1 Types of Synopses

Search Synopsis Database	
Solicitation No., UIC, Award No.:	<input type="text"/> Ex. N0010402R1234 or N00104
Type of Synopsis:	All Types (default) ▼
Date Range:	All Types (default)
Recovery Notices:	Award Notice
NAICS Code:	<ul style="list-style-type: none"> Combined Synopsis/Solicitation Notice Justification & Approval Notice Fair Opportunity/Limited Sources Justification Notice Modification Notice Presolicitation Notice Sources Sought Notice Special Notice Cancellation Notice Foreign Government Standard Sale of Surplus Property

Presolicitation Notices are generally posted to notify Commercial Vendors of upcoming business opportunities.

Modification Notices are posted to alert Vendors of any changes made to the Presolicitation Notice.

Award Notices may or may not be posted to NECO, it is up to the Buying activity to post an award. For information regarding an Award that has not been posted, contact the Buyer listed on the original RFQ to request the status.

Justification & Approval Notices are posted when an explanation of why and/or how a contract was awarded is required.

Fair Opportunity/Limited Sources Justification Notices are posted to provide fair opportunity when multiple task/delivery-order contracts are posted.

Sources Sought Notices are usually posted for research purposes, but are also used to post Broad Agency Announcements (BAA's) and occasionally to announce Industry Days and other conferences and events.

Special Notices are sometimes used for general announcements and information, to announce the intent to award to a sole source, and other miscellaneous items.

Foreign Government Standard and **Sale of Surplus Property** Synopses are rarely used, but still available for Buyers to upload.

Section 12 Business Opportunities

12.1 Search Business Opportunities for Solicitation

Click on [Business Opportunities](#) to locate a Solicitation. Enter the Solicitation number, excluding hyphens, and click “Search”. A Summary of the Solicitation will appear. To view ‘Business Opportunities Detail,’ inclusive of documents uploaded, click the highlighted Solicitation number (right side of screen). A search can also be done based on a Date Range, Transaction purpose, Federal Stock Code (FSC), or CAGE code. Search “No Frames” will result in a listing of all matching Solicitations. If a Directed Solicitation has been issued, the Vendor will need to click on the hyperlink at the top of the page and enter their CAGE Code to be given access.

If a Directed Solicitation has been issued, the Vendor will need to click on the hyperlink to gain access.

Command/Site: Click on the UIC you wish to search under.

Solicitation Number: If you know the Solicitation Number, enter it without dashes.

Date Range: Search based on a Date Range of when a Solicitation was posted.

Transaction Purpose: Search based on the Transaction type. (Cancellation, Draft, Original or Replace)

FSC– Enter a 4-Digit FSC Code. To Search Multiple FSC’s enter with Comma separation (ex 4730, 5470, 6325)

Cage Code: Enter in the 5 digit alphanumeric CAGE Code that is associated with part numbers, not necessarily your CAGE Code.

NECO Business Opportunities SEARCH

Enter your Search Criteria to Find Procurement Opportunities

[Click Here to Search for Directed Solicitations](#)

Command/Site: Search All Sites
 Hold down the control button to make multiple selections
 M00084 - HEADQUARTERS MARINE CORPS, PERSONAL AND FAMILY READINESS DIVISION (MR)
 M00146 - MARINE CORP AIR STATION CHERRY POINT
 M00146 - MARINE CORPS COMMUNITY SERVICES CHERRY POINT
 M00146 - MARINE CORPS INSTALLATIONS EAST- CHERRY POINT SATELLITE CONTRACTING OFFICE
 M00263 - MARINE CORPS RECRUIT DEPOT - ERR RCO
 M00264 - MARINE CORPS RCO - NATIONAL CAPITAL REGION
 M00318 - MARINE CORPS BASE HAWAII CONTRACTING OFFICE (KANEOHE BAY)
 M00681 - MARINE CORPS BASE CAMP PENDLETON - RCO
 M20001 - COMMANDER U.S. MARINE CORPS FORCES ATLANTIC-CONTRACTING

Solicitation Number: For example: N0010499QED06

Date Range: Search All Dates

Transaction Purpose: Search All Transaction Types

FSC: Search for a Federal Stock Code
 Please enter a 4 digit FSC code. To search multiple FSC's enter with comma separation (ex. 4730,4510,4820)

Cage Code: This 5-digit alphanumeric CAGE code is associated with part numbers, not necessarily your CAGE code. for example: 13456

Status: Open Solicitations Closed Solicitations

Search


Search 'No Frames'

HOME | REGISTER | SYNOPSIS | BUSINESS OPPORTUNITIES | SUBMIT BID | FEEDBACK

FAQ | LINKS | CLASSIFICATION CODES | ABBREVIATIONS | NUMBERED NOTES | CLAUSES

12.2 Business Opportunities Summary Page

Click on the Solicitation number to view the Summary Page.



Query Returned 1 Record(s)

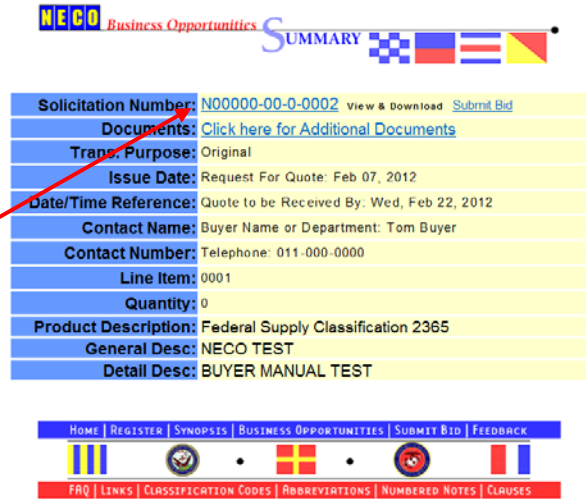
Solicitation	Amend
N000000000002	

[New Search](#)

Note - Asterisk and Green Color indicates drawings available for
N00104 - NAVICP Mech
N00383 - NAVICP Phila
SPR0M1 - DLA Mech
SPRPA1 - DLA Phila

Availability of drawings for other sites are identified on the summary and detail page of the solicitation.

Click on the Solicitation number to view the Detail Page. (See Next Page)




NECO Business Opportunities SUMMARY

Solicitation Number:	N00000-00-0-0002 View & Download Submit Bid
Documents:	Click here for Additional Documents
Trans. Purpose:	Original
Issue Date:	Request For Quote: Feb 07, 2012
Date/Time Reference:	Quote to be Received By: Wed, Feb 22, 2012
Contact Name:	Buyer Name or Department: Tom Buyer
Contact Number:	Telephone: 011-000-0000
Line Item:	0001
Quantity:	0
Product Description:	Federal Supply Classification 2365
General Desc:	NECO TEST
Detail Desc:	BUYER MANUAL TEST


HOME | REGISTER | SYNOPSIS | BUSINESS OPPORTUNITIES | SUBMIT BID | FEEDBACK

FAQ | LINKS | CLASSIFICATION CODES | ABBREVIATIONS | NUMBERED NOTES | CLAUSES

12.3 Business Opportunities Detail



Trading Partner/Order/Currency Information		
Solicitation Number:	N00000-TE-S-TTES	
Synopsis:	View Synopsis	
Trans. Purpose:	Original	
Issue Date:	Request For Quote: Jul 06, 2012	
Plan Holder List:	--View-- --Add/Del--	
Date/Time Reference		
Date Reference	Time Zone	Date Time Period
Quote to be Received By: Thu, Aug 23, 2012		
Contact Information		
Entity Identifier:	Buying Party (Purchaser) NAVY PROCUREMENT OFFICE	
DoD Identification:	Department of Defense Activity Address Code (DODAAC) N00000	
Address 1:	227 Main St.	
Address 2:	Building F	
City/State/Zip:	Anytown, PA 12345-6789	
Administrative Communications Contact		
Contact Function	Communications Number	
Buyer Name or Department: Tom Buyer	Telephone: 011-000-0000	
Buyer Name or Department: Tom Buyer	Electronic Mail: neco.support@targetsystems.us	
Buyer Name or Department: Tom Buyer	Facsimile: 011-111-1111	
Line Items		
Line Item:	0001	
Quantity:	0	
Federal Supply Classification	1234	
Download File:	N00000/N00000TESTTESblank.docx	
Line Item Product/Item Description		
General Desc:	NECO Vendor Manual	
Detail Desc:	For NECO Vendor Manual purposes only.	



- If a **Synopsis** is viewable, it will be highlighted – [View Synopsis](#).
- **Additional Documents** may be available for viewing (i.e., .pdfs, URLs, .doc...formats). They will open up in a separate window.
- **Amendments** may be attached at the bottom of the screen for viewing. They will be indicated on the left side of both the Summary and Detailed pages under Query Retrieved Records-Solicitation Number in Amendment column or displayed under Solicitation on Detail page for Manual uploads.
- Some Solicitations, those uploaded by Naval Facilities Engineering Command (NAVFAC) activities, will have a **Plan Holder List** available. A Vendor may choose to view the list of interested Vendors, or they may add their company by logging in with their NECO username and password.
- **Drawings** may be available on some Solicitations. Some Solicitations will have an **FBO Document Link** which, when clicked on, will prompt you to log in to retrieve the drawings.

12.4 Business Opportunities Search “No Frames” Solicitations

Search “No Frames” allows you to view more information before opening the solicitation. Although this search option is only capable of returning a limited number of results, more information on each solicitation is provided ‘at a glance.’

You will see solicitations by number and their associated type, transaction purpose, both the issue and due dates, location, whether or not there are drawings available, and a link to the Synopsis, if applicable. Criteria must be selected to minimize the amount of results will be returned. When your search has returned too many results, you will be asked to return to Business Opportunities page and click Search. You may also make selections and attempt to Search again with ‘No Frames.’

Click the Solicitation number to view Business Opportunities Detail.



Note - Asterisk and Green Color indicates drawings available for NAVICP (N00383, N00104). Availability of drawings for all other sites are identified on the detail page of the solicitation.

Search Again

Query Returned 4732 Records

Solicitation	Solicitation Type	Trans Purpose	Issue Date	Due Date	Location	Drawings	Synopsis
N00259-12-T-0812	Manual	Original	06/27/2012	06/28/2012	NAVAL MEDICAL CENTER SAN DIEGO		View
N33191-12-R-0616-0005	Manual	Replace	05/30/2012	06/29/2012	NAVFAC EURAFSWA		View
N00104-12-Q-VA87-0001	Auto	Replace	06/26/2012	07/02/2012	NAVSUP WEAPON SYSTEMS SUPPORT MECH		
SPMYM2-12-T-0272-0002	Auto	Replace	06/26/2012	06/27/2012	DLA MARITIME PUGET SOUND		View
N00406-12-T-2238-0001	Auto	Replace	06/26/2012	06/29/2012	NAVSUP FLC PUGET SOUND		
N00383-12-Q-N565-0001	Auto	Replace	06/26/2012	06/29/2012	NAVSUP WEAPON SYSTEMS SUPPORT		View
N00383-12-R-N560-0001	Auto	Replace	06/26/2012	06/29/2012	NAVSUP WEAPON SYSTEMS SUPPORT		View
SPRPA1-12-Q-7096-0001	Auto	Replace	06/26/2012	06/29/2012	DLA AVIATION AT PHILADELPHIA, PA		View
N68836-12-T-0308	Manual	Original	06/26/2012	06/29/2012	NAVSUP Fleet Logistics Center Jacksonville Kings Bay Office		
SPMYM2-12-T-0387	Auto	Original	06/26/2012	07/02/2012	DLA MARITIME PUGET SOUND		View
N00253-12-T-0191-0001	Manual	Replace	06/14/2012	06/28/2012	NAVAL UNDERSEA WARFARE CENTER DIVISION		View
N55236-12-Q-0042	Manual	Original	06/26/2012	06/27/2012	SOUTHWEST REGIONAL MAINTENANCE CENTER - SAN DIEGO		View
SPMYM2-12-T-0348-0002	Auto	Replace	06/26/2012	06/28/2012	DLA MARITIME PUGET SOUND		View
N00183-12-T-0335	Auto	Original	06/26/2012	07/02/2012	NAVAL MEDICAL CENTER		
N00189-12-T-N025-0001	Manual	Replace	05/31/2012	06/28/2012	NAVSUP Fleet Logistics Center Norfolk Portsmouth Office		View
M00681-12-T-0084-0001	Manual	Replace	06/25/2012	06/29/2012	MARINE CORPS BASE CAMP PENDLETON - RCO		
SPMYM2-12-T-0285	Manual	Cancellation	04/13/2012	04/30/2012	DLA Maritime Puget Sound		View
N00189-12-R-0044-0004	Manual	Replace	06/05/2012	06/28/2012	NAVSUP Fleet Logistics Center Norfolk		View
SPMYM2-12-R-0020	Manual	Cancellation	04/13/2012	05/01/2012	DLA Maritime Puget Sound		View
N62473-12-R-1402-0012	Manual	Replace	03/05/2012	06/29/2012	NAVFAC SOUTHWEST, COASTAL IPT/CODE ROPMA		View
N62645-12-R-0027-0001	Manual	Replace	06/01/2012	07/02/2012	Naval Medical Logistics Command		View
N00406-12-R-2015-0003	Manual	Replace	06/12/2012	06/27/2012	NAVSUP Fleet Logistics Center Puget Sound		View
SPMYM2-12-T-0381-0001	Auto	Replace	06/25/2012	06/26/2012	DLA MARITIME PUGET SOUND		View
N00183-12-T-0320-0002	Auto	Replace	06/25/2012	06/26/2012	NAVAL MEDICAL CENTER		
N00183-12-T-0334	Auto	Original	06/25/2012	06/29/2012	NAVAL MEDICAL CENTER		
N00189-12-T-G114-0001	Manual	Replace	06/21/2012	06/27/2012	NAVSUP Fleet Logistics Center Norfolk Groton Office		View
N00253-12-T-0149-0002 *	Manual	Replace	05/30/2012	06/21/2012	NAVAL UNDERSEA WARFARE CENTER DIVISION	TDP	View
N00383-12-Q-N568-0001	Auto	Replace	06/25/2012	06/29/2012	NAVSUP WEAPON SYSTEMS SUPPORT		
SPRPA1-12-R-Y484	Auto	Original	06/26/2012	06/27/2012	DLA AVIATION AT PHILADELPHIA, PA		View
N00383-12-Q-F394-0001	Auto	Replace	06/25/2012	06/28/2012	NAVSUP WEAPON SYSTEMS SUPPORT		

Drawing availability is indicated by green text and asterix.

12.5 Business Opportunities Submit a Bid

Once you have reviewed the entire Solicitation and associated documents, click **Submit Bid** from either the home page, or at the bottom of any page in the menu footer. You may also access Submit a Bid from the Solicitation's Summary or Detail pages. You are required to log in, and then enter the Solicitation number to access the Submit a Bid upload page.



Please Enter Solicitation Number for the Procurement you want to Bid.
For Help With Solicitation Number, Go to [Business Opportunities](#).

Enter the Solicitation Number omitting the dashes.

Provide Solicitation Number
Solicitation Number:
For example: N0038399QED25



12.6 *Submit a Bid Definition*

Price Quote Number

This refers to a tracking number the offeror would assign to the quote, for internal purposes only. This is a required field. If a Vendor does not use internal tracking numbers, they can enter the Solicitation number or any alphanumeric number.

Clauses

Some Solicitations will have a list of all of the associated clause references, which contain periodic text boxes. The text boxes are available if the Vendor either does not agree with something within the clauses, or cannot comply with something. Typically, it is not necessary to enter anything into this area. Your CCR registration and, if applicable, ORCA registration will cover much of the information contained within.

Line Items

If you would like to quote only one or some of the line items, be sure to select 'No Quote' from the drop-down menu (next to Unit Price for item you are not quoting). By leaving these entries blank, the offeror is bidding an amount of \$0.00. If your bid confirmation reflects an amount of \$0.00, contact the Buyer to request their acceptance of another bid. Help Desk personnel cannot alter your bid, nor can they view your actual quote submitted.

Delivery Lead Time

Used to indicate the length of the quote acceptance period allowed by the offeror or to specify when the midpoint of the proposed effort will be reached. Quote delivery schedule applies to all of the line items and there will be only one delivery of the total quantity. Use this area when the quote differs from the Solicitation requirements or to provide information essential to the quote.

Expiration Time Period

Use the first box to specify a NUMERIC VALUE of quantity, which represents the duration of time in which your offer is valid. Then select, from the drop-down list located directly beside the first box, an indicator to describe your numeric value of quantity. The drop-down list represents units of time periods or intervals. Included in the list are selections such as Calendar Days, Month, Weeks, etc... Choose one of these values to describe the numeric value you provided in the first box. These 2 elements are REQUIRED. You will not be able to submit your offer unless you have provided this information.

Expiration Relevant Date

Use this box to cite a date that is relevant to the Expiration Time Period you provided. For example, you may provide a date that is the start date of the cited activity or a date that indicates the final day in which your offer is applicable and valid (offer expiration date). This box is NOT REQUIRED. You may leave it blank. If you do provide a date, please adhere to the following date format: mm/dd/yyyy.

12.7 Submit a Bid Form

Be sure to read over the entire Solicitation, as it may provide acceptable methods of submitting your quote. Faxed copies are not always accepted.

On the Submit a Bid upload page, there may be boxes under the Clause References to answer appropriately.



For Assistance Please Contact NECO at 800-503-NECO(6326) or click [NECO Support](#)

-- Session Will Expire After One Hour of Idle Time --

Vendor Registration Information		
Entity Name:	USN	
Cage Code:	12345	
DUNS Number:	999999999	
Address:	1245 Building F	
	Anytown, PA 17050	
Country:	USA	
Communication Number1:	123-4567-896	
Communication Number2:		
Email:	neco.support@targetsystems.us	
* Authorized Representative:	<input type="text"/>	
* Telephone Number:	<input type="text"/>	
Trading Partner/Order/Currency Information		
Solicitation Number:	N00000-00-0-0002	
Transaction Purpose:	Original	
RFQ Type and Date:	Request For Quote: Dec 12, 2012	
Bid Reference and Date:	Bid (Effective): 12/12/2012	
Bid Type Response:	Bid Without Exception	
Purchase Order Type:		
Contract Type:		
Purchase Category:		
Reference Numbers		
*Price Quote No.	<input type="text"/>	
Date/Time Reference		
<u>Date Reference</u>	<u>Time Zone</u>	<u>Date Time Period</u>
Quote to be Received By Dec 13, 2012	Local Time	: 12:00 AM
Bid Document		
Upload Up To Three Documents		
*File One	<input type="text"/>	<input type="button" value="Browse..."/>
File Two	<input type="text"/>	<input type="button" value="Browse..."/>
File Three	<input type="text"/>	<input type="button" value="Browse..."/>
Note: Total file size of ALL three files Cannot Exceed 7 MB or 7,000 KB.		
<input type="checkbox"/> I have read the entire solicitation and have provided the information that was requested. I fully understand that failure to provide the required information will eliminate my company from consideration of receiving a contract award.		
Upon Submitting Bid, Should See Pop-up Message Stating "Successfully Submitted" And Should Receive Confirmation Email.		

Price Quote No.
 This is use to assign a tracking number to a quote. If a company does not generate internal tracking numbers you can use the Solicitation number or any alphanumeric numbers. This is a required field.

IMPORTANT
 Box is required to be checked to Submit Bid. An error message will appear if this is not checked.
 * I have read the entire solicitation and have provided the information that was requested. I fully understand that failure to provide the required information will eliminate my company from consideration of receiving a contract award.

Bid Document
 Click Browse to upload a Document that will be included with the Bid submission. **At least one document is required.** You may upload up to three files with a total size limit of 7MB.



12.8 Bid Confirmation

Upon submitting a bid, you are provided the option of viewing a printable Bid Confirmation. A message will pop-up stating, "Successfully Submitted". An email will be forwarded to you for confirmation of receipt. You may contact the Help Desk for a verbal Bid Confirmation; however, the Help Desk cannot view bids or contracts.

Subject: Bid Submittal for Solicitation XXXXXXXXXXXXXXX

Attached is a Bid Submittal from the following Vendor.

The following Vendor has confirmed that they have read the entire Solicitation and have provided the information that was requested. The following Vendor has also confirmed that they fully understand that failure to provide the required information will eliminate their Company from consideration of receiving a contract award.

Company Name:
Company Telephone:
CAGE Code:
DUNS Number:
Point of Contact:
POC Telephone:
POC Email:
Company Address:

Bid Information

Price Quote Number:
Solicitation Number:
Transaction Purpose:
RFQ Date:
Bid Date:
Bid Type Response:

Section 13 NECO Links Page

This page can be accessed by both Vendors and Buyers as a resource tool.



Electronic Commerce Internet Sites	Other Navy Business Opportunities
<p>Clauses Regs & Specs</p> <ul style="list-style-type: none"> • Defense Federal Acquisition Regulations • Federal Acquisition Regulation • Navy Marine Corps Acquisition Regulation Supplement (NMCARS) • Assist-DOD Specs and Standards • Local Clauses <ul style="list-style-type: none"> ◦ NAVSUP Clauses - Naval Supply Systems Command Clauses ◦ NAVSUP WSS Clauses - Naval Inventory Control Point Clauses 	<p>ACQ WEB - acqweb is the official web site of the office of the under secretary of defense for acquisition & technology.</p> <p>BUMED - Bureau of Medicine and Surgery</p> <ul style="list-style-type: none"> • NMLC - Naval Medical Logistics Command
<p>Electronic Commerce</p> <ul style="list-style-type: none"> • Navy Acquisition Reform • Naval Logistics Library • Turbo Streamliner • DLIS - Cage Codes Defined • NAVSUP Weapon Systems Support (formerly NAVICP) • Army Single Face to Industry Acquisition Business Website (ASFI) • Procurement Gateway • Universal Directory of Commercial Items (UDCI) 	<p>FOIA Online - Freedom of Information Act</p> <p>MCSC - Marine Corps Systems Command</p> <p>MFR - Marine Forces Reserve</p> <p>MSC - Military Sealift Command</p> <p>NAVAIR - Naval Air Systems Command</p> <ul style="list-style-type: none"> • NAWCAD - Naval Air Warfare Center Aircraft Division • NAWCWD - Naval Air Warfare Center Weapons Division • NAWCTSD - Naval Air Warfare Center Training Systems Division <p>NAVFAC - Naval Facilities Engineering Command</p> <p>NAVSEA - Naval Sea Systems Command</p> <ul style="list-style-type: none"> • Ships CSI - Source Approval Request (SAR) Information Brochure • NSWC Dahlgren - naval surface warfare center dahlgren division • NSWC Panama City Division - naval surface warfare center panama city • NSWC Indian Head - naval surface warfare center indian head division • NSWC Port Hueneme - naval surface warfare center port hueneme division, port hueneme, ca • NSWC Carderock - naval surface warfare center carderock division (nswccd) • NUWC Newport - naval undersea warfare center newport division • NUWC Keyport - naval undersea warfare center keyport division • SUPSHIP - supervisor of shipbuilding, conversion and repair <p>NAVSUP - Naval Supply Systems Command</p> <ul style="list-style-type: none"> • NAVSUP WSS - Source Approval Information Brochure for Spares • NAVSUP WSS - Source Approval Information Brochure for Repair • NAVSUP Fleet Logistics Center - San Diego • NAVSUP Fleet Logistics Center - Jacksonville • NAVSUP Fleet Logistics Center - Puget • NAVSUP Fleet Logistics Center - Pearl • NAVSUP Fleet Logistics Center - Norfolk • NAVSUP Fleet Logistics Center - Sigonella • NAVSUP Fleet Logistics Center - Yokosuka <p>NEXCOM - Navy Exchange Command Ship Store</p> <p>ONR - Office of Naval Research</p> <ul style="list-style-type: none"> • NRLCD - Naval Research Laboratory Contracting Division • NRLSD - Naval Research Laboratory Supply Division <p>SPAWAR - Space And Naval Warfare Command</p>



Section 14 How to Contact Us...

The image shows a feedback form and a website navigation menu. The feedback form has fields for "First & Last Name:", "Email:", and "Phone Number:", and a large "Message:" text area. Below the form are "Submit" and "Reset" buttons. The navigation menu at the bottom of the page includes links for "HOME", "REGISTER", "SYNOPSIS", "BUSINESS OPPORTUNITIES", "SUBMIT BID", "FEEDBACK", "FAQ", "LINKS", "CLASSIFICATION CODES", "ABBREVIATIONS", "NUMBER OF NOTES", and "CLAUSES". The "FEEDBACK" link is circled in red, and a red arrow points from it down to the text below.

Links to our Feedback form are located at the bottom of each page throughout the NECO website.

For assistance, please contact NECO Support at 1.800.503.NECO (6326)
or email us directly at neco.support@targetsystems.us