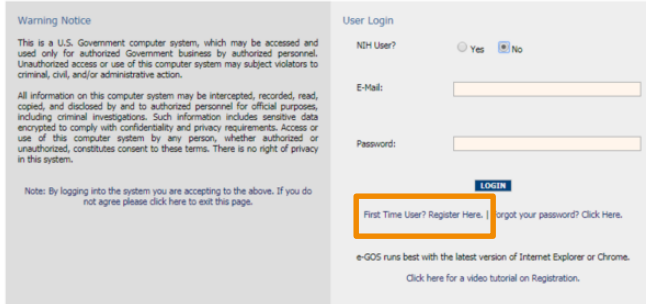


Accessibility

To register, click on the “First Time User? Register Here.” link and create a username (email address) and password which you will use at each login.



Warning Notice
This is a U.S. Government computer system, which may be accessed and used only for authorized Government business by authorized personnel. Unauthorized access or use of this computer system may subject violators to criminal, civil, and/or administrative action.

All information on this computer system may be intercepted, recorded, read, copied, and disclosed by and to authorized personnel for official purposes, including criminal investigations. Such information includes sensitive data encrypted to comply with confidentiality and privacy requirements. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms. There is no right of privacy in this system.

Note: By logging into the system you are accepting to the above. If you do not agree please click here to exit this page.

LOGIN

First Time User? Register Here. | forgot your password? Click Here.

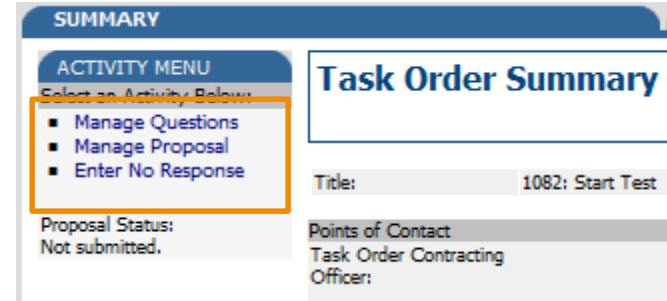
e-GOS runs best with the latest version of Internet Explorer or Chrome.
Click here for a video tutorial on Registration.

Enter **your official business email address** (not a .gov address even though you may have an email account at a Government agency).

Passwords must contain at least eight characters, including at least one uppercase letter, at least one lowercase letter, and at least one numerical digit.

Navigation

After logging in and selecting a task order to view, you can select to “Manage Questions”, “Manage Proposal”, or “Enter No Response” by using the links under the **Activity Menu**.



SUMMARY

ACTIVITY MENU
Select an Activity Below:

- Manage Questions
- Manage Proposal
- Enter No Response

Proposal Status:
Not submitted.

Task Order Summary

Title: 1082: Start Test

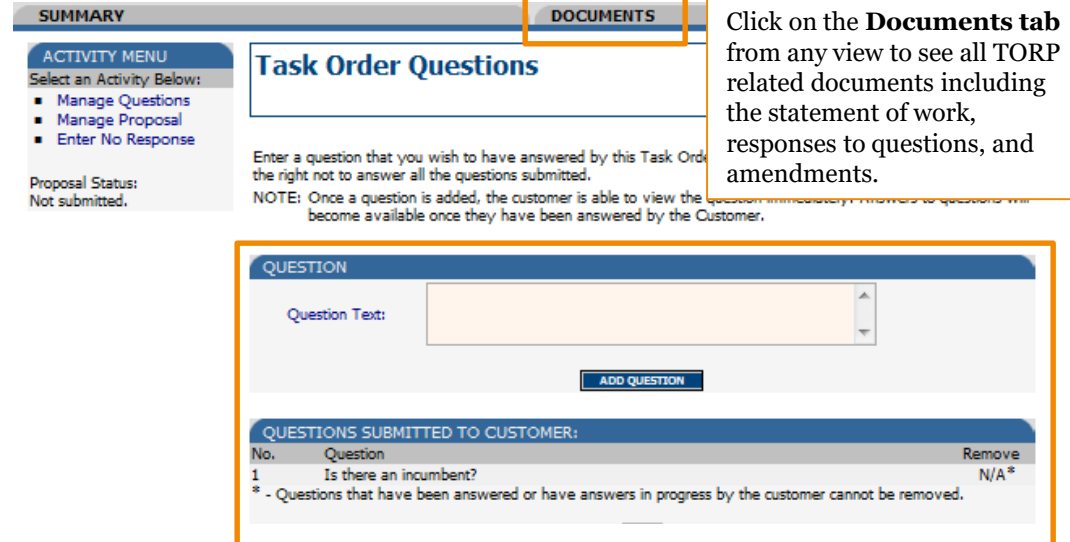
Points of Contact
Task Order Contracting Officer:

Manage Questions

Use the text box to type out your question. You can choose to click “Add Question” to add the question to the **Questions Submitted to Customer** section. Once a question is added, the customer is able to view the question immediately. Answers to questions will become available once they have been answered by the customer.

You can choose to remove a question after it has been added to the **Questions Submitted to Customer** section by checking the box under “Remove” and then clicking the “Update” button.

Be aware that questions that have been answered or have **answers in progress by the customer cannot be removed.**



SUMMARY

DOCUMENTS

ACTIVITY MENU
Select an Activity Below:

- Manage Questions
- Manage Proposal
- Enter No Response

Proposal Status:
Not submitted.

Task Order Questions

Enter a question that you wish to have answered by this Task Order. The right not to answer all the questions submitted.

NOTE: Once a question is added, the customer is able to view the question immediately. Answers to questions will become available once they have been answered by the Customer.

QUESTION

Question Text:

ADD QUESTION

QUESTIONS SUBMITTED TO CUSTOMER:

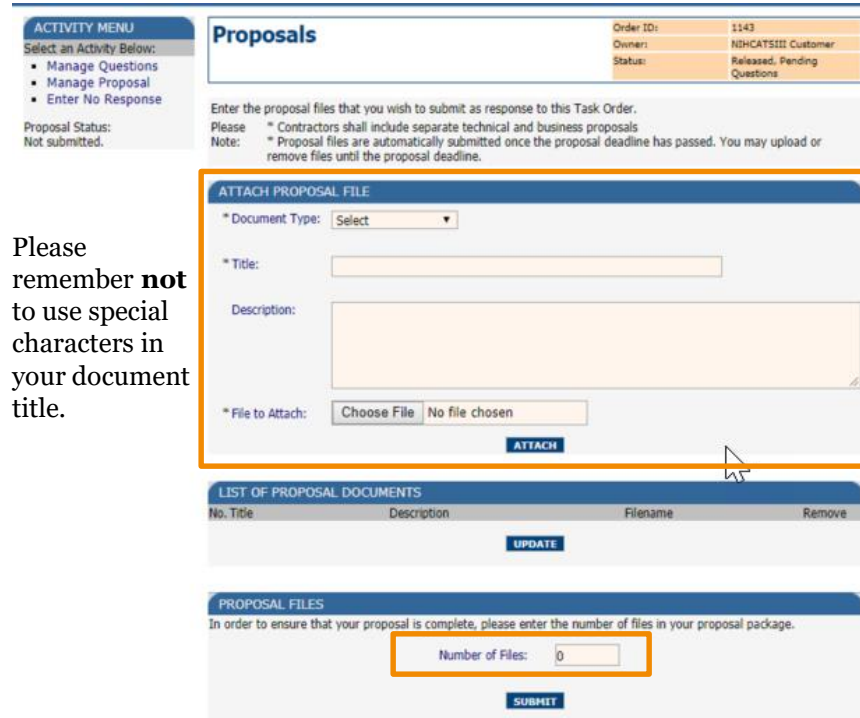
No.	Question	Remove
1	Is there an incumbent?	N/A*

* - Questions that have been answered or have answers in progress by the customer cannot be removed.

Manage Proposals

To submit a proposal, click the dropdown in the **Attach Proposal File** section to select document type. Enter the title of your proposal using the “Title” text box. You may choose to write a brief description of the proposal in the description box. Finally, use the “Browse” button to select and attach your company’s proposal. Click “Attach” when finished with the above steps.

A list of your attached proposal documents can be found under the **List of Proposal Documents**. Enter the number of files in the **Proposal Files** section and click “Submit” to submit your proposal. If the number of files entered does not match the number of files attached, you will not be able to submit.



ACTIVITY MENU
Select an Activity Below:
• Manage Questions
• Manage Proposal
• Enter No Response

Proposal Status:
Not submitted.

Proposals

Order ID:	1143
Owner:	NIHCATSIII Customer
Status:	Released, Pending Questions

Enter the proposal files that you wish to submit as response to this Task Order.
Please * Contractors shall include separate technical and business proposals
Note: * Proposal files are automatically submitted once the proposal deadline has passed. You may upload or remove files until the proposal deadline.

ATTACH PROPOSAL FILE

* Document Type:

* Title:

Description:

* File to Attach: No file chosen

LIST OF PROPOSAL DOCUMENTS

No.	Title	Description	Filename	Remove
<input type="button" value="UPDATE"/>				

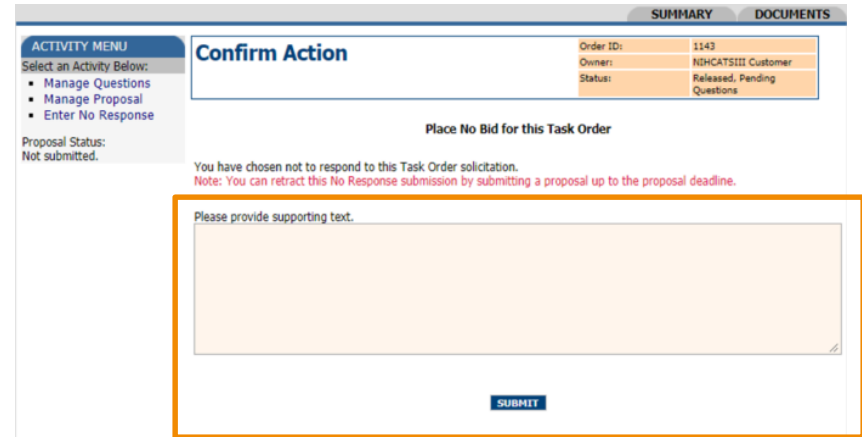
PROPOSAL FILES
In order to ensure that your proposal is complete, please enter the number of files in your proposal package.

Number of Files:

Please remember **not** to use special characters in your document title.

Enter No Response

If you choose to submit a “No Bid” for the Task Order, please provide your reasoning for doing so in the text box and click “Submit”.



SUMMARY **DOCUMENTS**

ACTIVITY MENU
Select an Activity Below:
• Manage Questions
• Manage Proposal
• Enter No Response

Proposal Status:
Not submitted.

Confirm Action

Order ID:	1143
Owner:	NIHCATSIII Customer
Status:	Released, Pending Questions

Place No Bid for this Task Order

You have chosen not to respond to this Task Order solicitation.
Note: You can retract this No Response submission by submitting a proposal up to the proposal deadline.

Please provide supporting text.

Program Manager

Each company must identify one **Program Manager (PM)** whose account will be activated by the Government after registration.

The PM serves as the gate keeper for their company and is responsible for:

- Activating the accounts of other staff from their company that register with the system.
- Deleting a staff member’s account if, for example, that person no longer works for your company.
- Assigning other staff members as a PM either to serve as a backup or to take his/her place.

Note that the PM is not the person who receives notifications from the system. eGOS will continue to use the single email address provided by each company to the NIHCATS III Support Team at the commencement of the contract.