Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Type	Page
32110-0000013369	Sell	RFx	1
Event Round	Version		
1	4		
Event Name			
SWC365 Paper and Pl	lastic Goods		
Start Time		Finish Time	
07/02/2024 12:00:00	CDT	07/19/2024 12:00:00 0	יים:

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Kristine Mitchell

Phone: 615/770-1015 Email: Kristine.Mitchell@tn.gov

Event Description

Version 4 - Edison is having a technical glitch, causing Respondents to not to be able submit bids. Please use this version when responding to this event.

This event is to bid a multi-year statewide contract for SWC365 Paper and Plastic Goods for the State of Tennessee.

Specifications and Terms and Conditions are attached.

Solicitation Coordinator: Kristine Mitchell Kristine.mitchell@tn.gov 615-770-1015.

READ THE ENTIRE BID, including the Event Details, Specifications, Terms and Conditions, and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://www.edison.tn.gov/ and click the link to the Supplier Portal Home Page. Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Internet Explorer and Firefox are the recommended browsers to access the Supplier Portal and bid on events. Google Chrome is not supported and should not be used. Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357.

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address of contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: http://edison.tn.gov (Maintain supplier information)

Central Procurement Office Website: https://www.tn.gov/generalservices/procurement

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Questions

Question	UOM	Best	Worst	Response
Please enter the number of days, from the bid opening				
date, after which your bid offer will expire:	Days	0		

Required: Yes Mandatory Response No

Response Comments

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000013369 **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE 3rd Floor **Event Name** NASHVILLE TN 37243 SWC365 Paper and Plastic Goods Start Time **Finish Time United States** 07/02/2024 12:00:00 CDT 07/19/2024 12:00:00 CDT Contact: Kristine Mitchell Phone: 615/770-1015 Kristine.Mitchell@tn.gov **Event Currency: US** Dollar Email: Bids allowed in other currency: Question **UOM** Best Worst Response Please provide the brand and model names of the goods included in this bid: Required: Yes Mandatory Response No **Response Comments** How many days after receipt of purchase order will it take to deliver item(s)? 0 Required: Yes Mandatory Response No **Response Comments** Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes.' Required: Yes Mandatory Response No **Response Comments**

Respondents must attach their completed Evaluation Model/Bid Pricing Document here.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses. Response Comments

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NASHVILLE TN 37243

Contact: United States Kristine Mitchell Phone: 615/770-1015

Email: Kristine.Mitchell@tn.gov

Question	UOM	Best	Worst	Response
The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at: https://www.tn.gov/generalservices/procurement/central-procurement-officecpo-/library-/public-information-li brary.html				
Required: Yes Mandatory ResponseNo				
Response Comments				
Will the respondent accept the State's Purchasing Card (P-Card) as a form of payment under the awarded Contract?				
Required: Yes Mandatory ResponseNo				
Response Comments				
List the return goods policy:				
Required: Yes Mandatory ResponseNo				
Response Comments				
Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.				
Required: Yes Mandatory ResponseNo				

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Required: Yes Mandatory ResponseNo

List the Respondent's Website

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The Respondents shall submit a catalog. The catalog shall contain at a minimum, list price, offer price, item description, manufacturer, and manufacturer part numbers for all paper and plastic goods core items and non-core items within the scope of this contract.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses. Response Comments

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United States Kristine Mitchell

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Bidder Information

		
		_
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:	•	

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United States

Contact: Kristine Mitchell Phone: 615/770-1015

Kristine.Mitchell@tn.gov Email:

Appendix A - Line Specifications
Line: 1 Item ID: Line Qtv: 1

UOM: Each

Description: Dummy line for Edison. Please complete and upload the SWC365 Evaluation Model spreadsheet to provide pricing.

Item Specifications Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: Volume UOM: Weight UOM: Item Weight: Item Size: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 07/22/2024

Freight Terms: Ship Via:

Ship To:

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US Dollar Event Currency:

Bids allowed in other currency: No

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United States Kristine Mitchell

Contact: Phone: 615/770-1015

Email: Kristine.Mitchell@tn.gov

Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016