



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Miller, Alma E
 PHONE #: 401-222-2142

CREATION DATE : 23-MAY-07
 BID NUMBER: 7003709
 TITLE: TRACH TUBE HOLDERS
 BLANKET START : 01-JUL-07
 BLANKET END : 30-JUN-09
 BID CLOSING DATE AND TIME: 14-JUN-2007 11:15:00

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 MHRH-ESH ELEANOR SLATER HOSPITAL
 ZAMBARANO UNIT
 2090 WALLUM LAKE ROAD
 PASCOAG, RI 02859-1813
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 MHRH-ESH ELEANOR SLATER HOSPITAL
 ZAMBARANO UNIT
 2090 WALLUM LAKE ROAD
 PASCOAG, RI 02859-1813
 US

Requisition Number: 1044438

Line	Description	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/2007 - 6/30/2009				
1	7/1/07 - 6/30/08 --TRACH TUBE HOLDERS -- FABRIC COVERED W/VELCRO FASTENERS --PORTEX # 520000 --100/BX BRAND _____ PACKAGING	60.00	Case		
2	7/1/08 - 6/30/09 --TRACH TUBE HOLDERS -- FABRIC COVERED W/VELCRO FASTENERS --PORTEX # 520000 --100/BX BRAND _____ PACKAGING CONTACT - PATRICIA VANASSE, 401 567-5546 BILLING - JANICE HARNEY, 567-5450	60.00	Case		

Delivery: _____

Terms of Payment: _____

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

MULTI-YEAR

This is a Multi-Year Bid/Contract. Per Rhode Island State Law 37-2-33, Contract Obligations beyond the current fiscal year are subject to availability of funds. Continuation of the contract beyond the initial fiscal year will be at the discretion of the State. Termination may be effected by the State based upon determining factors such as unsatisfactory performance or the determination by the State to discontinue the goods/services, or to revise the scope and need for the type of goods/services; also management owner determinations that may preclude the need for goods/services.

DELIVERY

Delivery of goods or services as requested by Agency.