

Request for Quote

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

CREATION DATE : 16-FEB-12
BID NUMBER: 7449495
TITLE: TERRY BIBS & PATIENT GOWNS - ELEANOR SLATER HOSPITAL
BLANKET START : 01-APR-12
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME:08-MAR-2012 11:15:00

BUYER: Cowell Jr, John A
PHONE #: 401-574-8114

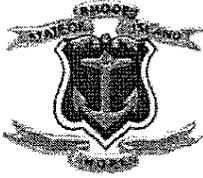
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PROVIDENCE, RI 02908
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REGAN BLDG, FIRST FLOOR
ATTN: SEE BELOW
CRANSTON, RI 02920
US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	4/1/12 - 6/30/12 - TERRY BIBS (CLOTHING PROTECTOR) COLOR: LIGHT BLUE 10OZ TERRY CLOTH SIZE 18" X 30" POLYESTER COTTON BINDING VELCRO CLOSURE MUST SEND SAMPLE Line Note to Bidders: MANUFACTURER: _____ STOCK # _____	50 00	Dozen		
2	7/1/12 - 6/30/13 - TERRY BIBS (CLOTHING PROTECTOR) COLOR: LIGHT BLUE 10OZ TERRY CLOTH SIZE 18" X 30" POLYESTER COTTON BINDING VELCRO CLOSURE MUST SEND SAMPLE Line Note to Bidders: MANUFACTURER: _____ STOCK # _____	100 00	Dozen		
3	7/1/13 - 6/30/14 - TERRY BIBS (CLOTHING PROTECTOR) COLOR: LIGHT BLUE 10OZ TERRY CLOTH SIZE 18" X 30" POLYESTER COTTON BINDING VELCRO CLOSURE MUST SEND SAMPLE Line Note to Bidders: MANUFACTURER: _____ STOCK # _____	100 00	Dozen		
4	7/1/14 - 6/30/15 - TERRY BIBS (CLOTHING PROTECTOR) COLOR: LIGHT BLUE 10OZ TERRY CLOTH SIZE 18" X 30" POLYESTER COTTON BINDING VELCRO CLOSURE MUST SEND SAMPLE Line Note to Bidders: MANUFACTURER: _____ STOCK # _____	50 00	Dozen		
5	4/1/12 - 6/30/12 - PATIENT GOWNS PER SPEC 4205-M-007 COLOR: GREEN EACH GOWN TO BE MARKED AT BOTTOM OF HEM IN THE CORNER "PROPERTY OF ELEANOR SLATER HOSPITAL" TO BE PACKAGED 10 DOZEN PER CASE WITH EACH DOZEN POLY WRAPPED	100 00	Dozen		

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.



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	STOCK # _____				
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	STOCK # _____				

Delivery: _____

Terms of Payment: _____

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STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

SPECIFICATION NO. 4205-M-007 Patient Gowns, Johnnies
Date: 2/21/05 Supersedes: 12/10/02

1. CLASSIFICATION AND SCOPE:

- 1.1 This specification covers Patient Gowns (Johnnies) as described herein.
1.2 **Material:** 50% cotton/50% Polyester. Preshrunk to 1% (or 65% Cotton/35% Polyester).
1.3 **Weight:** 3.4 ounces per square yard; Thread count - 146 per square inch.
1.4 **Neckline tape:** cotton/polyester or herringbone nylon.
1.5 **Closures:** A. Velcro Closure,
B. Snap Fasteners - 16 Ligne, stainless steel, heavy duty.
C. Tie closure
1.6 **Colors:** A. White
B. Solid Colors
C. Prints
1.7 **Size:** Neck circumference: 28" minimum
Body length from top of shoulder 45" minimum
Bottom sweep 57" minimum
Sleeve Inseam 6½" minimum
Sleeve Opening + or - 1" tolerance 20" minimum

2. APPLICABLE SPECIFICATION:

- 2.1 **Specification:** There are no other specifications applicable to this specification.

3. REQUIREMENTS:

- 3.1 **Style:** Patient gown is to be a full covering gown with back opening. Gown is to have a curved neckline, and raglan style sleeves.
3.2 **Construction:** Body shall be cut in one piece, no side seams. All body seams joined with a safety stitch 3/16" gauge. Single needle seams to be 301-lock stitch type 8 to 12 stitches per inch. Neckline edge shall be finished with 5/8" tape turned back at edges of back hem and bartacked. Sleeves shall be set-in raglan style with a **minimum inseam of 6"**. There shall be two sets of snap fasteners or chosen closure fasteners. One set at neckline edge reinforced and second set located a minimum of 20" from neckline or at waist level **indented four inches** from back edge and reinforced. Indented fasteners shall lay flat, be well-made and cleanly finished with no raw edges or loose threads. Tails shall be cut off even with bartacks. Back edges finished with ½" hem. Bottom edges of sleeves finished with ½" hem. Bottom edges of gown shall be cut on salvage.
3.3 **Workmanship:** Gowns shall be first class and manufactured in accordance with good commercial practices, and shall be cleanly finished and well made with no defective stitching, raw edges or loose threads.

4. SAMPLING AND INSPECTION:

4.1 Inspection: Gowns will be inspected at point of delivery. The State reserves the right to reject upon inspection.

5. PREPARATION FOR DELIVERY:

5.1 Packaging: Unless otherwise specified, commercial packages will be accepted under this specification.

5.2 Marking: Unless otherwise specified, all packages must be marked on the side with the name of the commodity, size, color and count.

6. BID SAMPLES: Buyer may instruct (3) lowest Bidders to submit samples subsequent to bid opening. Samples shall not be submitted with bid.

This specification shall apply, until revised or rescinded, to each future purchase and contract for the commodity described herein. Copies of State of Rhode Island Specifications may be obtained from the Office of Purchases, One Capitol Hill, Providence, RI 02908.

PLEASE RETAIN FOR FUTURE REFERENCE.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

MULTI YEAR AWARD

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

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.

CLOTHING SAMPLES

IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.