



# Bidding

**217148651**

## **Vinyl Cordless Blinds**

Issue Date: 6/17/2026

Questions Deadline: 6/23/2026 12:00 PM (ET)

Response Deadline: 7/1/2026 11:30 AM (ET)

Clemson Procurement and Business Services

### **Contact Information**

Contact: Beth Perry Procurement Manager

Address: Procurement and Business Services

Clemson Center

391 College Avenue, Suite 203

Clemson, SC 29634

Phone: (864) 656-3249

Fax: (864) 656-2394

Email: [kbperry@clemson.edu](mailto:kbperry@clemson.edu)

## Event Information

Number: 217148651  
Title: Vinyl Cordless Blinds  
Type: SQST Invitation for Bid  
Issue Date: 6/17/2026  
Question Deadline: 6/23/2026 12:00 PM (ET)  
Response Deadline: 7/1/2026 11:30 AM (ET)  
Notes: Clemson University is seeking bids for the purchase of Vinyl Cordless Blinds as outlined in the line items tab.

In order to submit an offer, you must first register/login to this online bidding system at <https://clemson.ionwave.net/VendorRegistration.aspx>. Registration should be submitted no later than 48hrs prior to the bid close and it is highly encouraged that you submit your bid prior to the closing date and time.

Quotes submitted prior to this solicitation are not a substitution for submitting your online bid. All submissions must be made in this online bidding system.

## Bid Attachments

### IMPORTANT TAX NOTICE.doc

[Download](#)

Withholding Requirements for Payments to Nonresidents.

### Standard Bidding Terms and Conditions Rev G - effective 12124.docx

[Download](#)

Clemson University Standard Bidding Terms and Conditions – Revision E  
Effective December 1, 2024

### Purchase Terms and Conditions Rev E - effective 12124.docx

[Download](#)

Clemson University Standard Terms of Purchase – Revision G  
Effective December 1, 2024

## Bid Attributes

### 1 Terms & Conditions

You agree to be bound by the terms of the Solicitation which include this document, Clemson University Standard Bidding Terms and Conditions and Clemson University Standard Terms of Purchase (available for reference in the Bid Attachment Section of this package, and/or (<https://www.clemson.edu/procurement/suppliers/terms.html>)). You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date. We agree to all terms and conditions contained in the bid.

☐ Agree

(Required: Check if applicable)

**2 Contradictory Terms**

You agree that your bid does not include either modifications to any of this solicitation's contractual requirements or any other Vendor standard terms and conditions. Doing so may make your bid non-responsive and not considered for award. If you have questions or would like Clemson to consider alternate terms or requirements, you are required to submit questions to the procurement officer prior to the noted deadline for receipt of questions. If there is not a deadline for receipt of questions, any deviations must be submitted to the procurement officer three (3) calendar days prior to the bid closing date/time. Clemson is not required to accept changes, but will address changes as necessary with an amendment to the solicitation.

☐ Agree

(Required: Check if applicable)

**3 Preferences - A Notice to Vendors**

On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at [www.procurement.sc.gov/preferences](http://www.procurement.sc.gov/preferences). ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]

**4 Submitting your offer or modification**

(a) Offers and offer modifications must be submitted by submitting your offer electronically in the Clemson online bidding system (buyWays). (b) If you are responding to more than one solicitation, you must submit separate bids for each solicitation. (c) Facsimile, hardcopy, or e-mail offers, modifications, or withdrawals, are NOT authorized.

**5 Bid Acceptance Period**

In order to withdraw Your Offer after the 60 days specified above, you must notify the Procurement Officer in writing.

**6 Non Public Opening**

Due to the value of this contract, this bid will NOT be opened publically. Results will be communicated with bidders after evaluation is complete.

**7 Posting of Award**

The award for this solicitation will be posted at the Clemson Centre, 391 College Avenue, Suite 203 Clemson, S. C. 29634 (as well as at the following website - <https://sciquest.ionwave.net/clemson>) within 5 working days of bid opening (unless Procurement Officer provides otherwise).

**8 Supplier Registration**

If you are not currently an ACTIVE supplier in Clemson University's buyWays system and you are awarded a bid, you agree to complete your new supplier registration within three business days of receiving an email invitation to register. Registration will require you to provide information about your company and to receive electronic payment through the use of PayMode, except that international suppliers will be paid through wire transfer. Please click on the link for Paymode to follow Bank of America Pay Instructions. Link: <http://www.paymode.com/clemsonuniversity/>

☐ I Agree

(Required: Check if applicable)

**9 Delivery Date**

Enter your best delivery for this purchase, or completion date of services, as days after receipt of order.

(Required: Maximum 1000 characters allowed)

**10 Estimated Freight Cost**

All bids will be awarded without freight costs. Clemson University requests a not-to-exceed freight amount for all items related to this solicitation. Bidders are required to enter the estimated dollar amount. If there is no charge for freight costs, enter zero dollars, (0.00). All freight charges are to be billed, FOB Destination, Prepaid and Add.

(Required: Numbers only)

**11 SC Taxes**

Do you collect South Carolina Taxes?  
Do NOT include taxes in your bid price.  
Taxes are not included in my bid price.

☐ Yes ☐ No ☐ I Agree

(Required: Check only one)

**12 In State Office Address**

Please provide the address and phone number for your in-state office in the space provided. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

(Optional: Maximum 4000 characters allowed)

**13 Illegal Immigration**

Do you certify that you fully comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14? Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1] (An overview is available at <http://www.procurement.sc.gov>)

☐ Yes

(Required: Check if applicable)

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**Conflict of Interest**

If you have any relatives employed with Clemson University, you must provide their names and relations.

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(Optional: Maximum 4000 characters allowed)

1  
5

**Discount for Prompt Payment**

If you offer a discount for prompt payment, provide these terms here.

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(Optional: Maximum 4000 characters allowed)

1  
6

**Award Made to One Offeror**

Award will be made to one Offeror.

1  
7

**Award Criteria - Bids**

Award will be made to the lowest responsible and responsive bidder(s).

1  
8

**List or MSRP Price**

Enter the total list price or manufacturer suggested retail price (MSRP) for all equipment requested herein.

\$

(Required: Numbers only)

1  
9

**Bidding an Alternate -- Literature Attachments**

If bidding an alternate, complete literature must be submitted as an attachment in the Bid Attachment Response. Any deviation from specifications, and/or reference brand name, indicated herein, must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible.

2  
0

**Quality - New**

All items must be new.

**2**  
**1** **SC Resident Vendor Preference (Line-Commodities)**

To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code). See the SC Procurement Code, Section 11-35-1524(C) (1) (i) & (ii) and Section IIB of this solicitation for more information.  
Are you requesting the SC Resident Vendor Preference?

☐ Yes ☐ No

(Required: Check only one)

**2**  
**2** **Warranty**

Contractor warrants all items acquired shall conform to all contractors' representations, the requirements of this contract, and all published documentation.

**2**  
**3** **Quality - New**

All items must be new.

## Bid Lines

**1** **37X68 1"VINYLCORDLESS**

(Response required)

Quantity: 30 UOM: EA Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_

- ☐ No bid  
☐ Alternate specification  
(Attach separate sheet)  
☐ Additional notes  
(Attach separate sheet)

**2** **44.5X66 1"VINYLCORDLESS**

(Response required)

Quantity: 60 UOM: EA Unit Price: \$  Total: \$

Supplier Notes: \_\_\_\_\_

- ☐ No bid  
☐ Alternate specification  
(Attach separate sheet)  
☐ Additional notes  
(Attach separate sheet)

**3****24X64 1"VINYLCORDLESS***(Response required)*Quantity: 30 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**4****55.5X72 1"VINYLCORDLESS***(Response required)*Quantity: 20 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**5****70X45 1"VINYLCORDLESS***(Response required)*Quantity: 20 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**6****36.5X68 1"VINYLCORDLESS***(Response required)*Quantity: 40 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**7****35X84 1"VINYLCORDLESS***(Response required)*Quantity: 30 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**8 47.5X67 1"VINYLCORDLESS***(Response required)*Quantity: 30 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**9 39.5X80 1"VINYLCORDLESS***(Response required)*Quantity: 30 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**1 0 42X75 1"VINYLCORDLESS***(Response required)*Quantity: 40 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**1 1 30.5X72 2" MDC FAUXWOOD BLIND WHITE/CORDLESS***(Response required)*Quantity: 45 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)

**1 2 30X72 2" MDC FAUXWOOD BLIND WHITE/CORDLESS***(Response required)*Quantity: 45 UOM: EA Unit Price: \$  Total: \$ Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

- ☐
- No bid
- 
- ☐
- Alternate specification
- 
- (Attach separate sheet)
- 
- ☐
- Additional notes
- 
- (Attach separate sheet)



Supplier Information

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Supplier Notes

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By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature