

RETURN PROPOSAL TO:

Bidders must submit the bid electronically. The electronic version must be submitted through the Interflex BidSimpli system.

BidSimpli is an online tool that you will use to respond. The system is available 24 hours a day and uses the latest Secure Sockets Layer (SSL) security technology. All bids must be submitted through the Interflex BidSimpli system. If you have not received a BidSimpli invitation for this bid, or need technical assistance at any time while responding to this bid, please contact Jason Grim with Interflex via phone 610-898-4487 or email, jgrim@interflex.net.

Monthly Usage Reports:

Awarded vendors will be required to provide usage / velocity / purchase reports monthly, and on an ongoing basis for archival into BidSimpli. Please submit usage reports to your operator contact or directly to Jason Grim (jgrim@interflex.net / 800.293.2909).

Required Data Fields for Purchase Information Upload

To ensure your purchase data is correctly uploaded and mapped into our system, please include the following required fields in your file. While the field names and order do not need to match, the data must be clearly labeled and included:

Required Fields

- Dates: Month and year of shipment or report
- Vendor Name: Name of the distributor (if applicable)
- Product Vendor Name: Name of the product manufacturer
- Product Vendor Code: Manufacturer's product code
- Case Pack: Description of how the case is packed (e.g., 6x1L, 12x750ml)
- Quantity: Number of cases in the shipment

Recommended Fields

Including the following fields is not required, but strongly encouraged to support better inventory management and reporting:

- Case / Unit Price: Price per case
- Vendor Code: Distributor or vendor product code
- Item #: Your internal item number, if available
- Please ensure your file is clearly formatted and includes all applicable data. If you have any questions about these requirements or need assistance mapping your fields, feel free to reach out.