



S.C. Education Lottery
Finance Department
Attn: SCEL Procurement
1333 Main Street, Suite 400
Columbia, SC 29201
Phone: (803) 737-2002/Fax: (803) 737-0047/Email: Procurement@sclot.com

REQUEST FOR QUOTATION (This is not an order)

Date Posted: **Thursday, 3/26/2015**

Inquiries/Questions must be received by: **Thursday, 4/02/2015, at 11:00 a.m. ET**

All Answers will be posted on SCEL's website by: Friday, 4/03/2015

<http://www.sceducationlottery.com/lottery/procurement.aspx>

Quotation and Sample must be received by: **Friday, 4/10/2015, at 4 p.m. ET**

Late bids and samples NOT accepted.

Send Quotations/Samples/Inquiries/Questions to above address, email, or fax to:

Attention: SCEL Procurement

Procurement@sclot.com / Phone (803) 737-2002 / Fax (803) 737-0047

Solicitation number (write on outside of envelope): **Play Slip Covers FY15 RFQ**

Commodities: **300,000 Play Slip Covers; 400,000 Play Slip Covers; OR 500,000 Play Slip Covers**

Inquiries/Questions must be received by: Thursday, April 2, 2015, at 11 a.m. ET

Play Slip Cover Bid/Sample Due: Friday, April 10, 2015, at 4 p.m. ET. Late bids/samples will NOT be considered.

Award Issued: Friday, April 17, 2015.

First Delivery Due Date: Week of July 13, no later than noon ET on Friday, July 17, 2015.

Second and Final Delivery Due Date: Week of September 28, no later than noon on Friday, October 2, 2015. Additional shipments are NOT requested.

Note: See attached sheets for preference clauses and provisions, certification and authorization, special conditions, and specifications and bidding schedule.

This section must be completed by the vendor.

Vendor Name:

Area Code/Telephone Number/Fax:

Mailing Address:

City:

State:

Zip Code:

FEIN/SSN:

New Clause for Part IIA

IRAN DIVESTMENT ACT OF 2014

On January 5, 2015, the Budget and Control Board, pursuant to S.C. Code Ann. 11-57-310(A)(1), published a list of persons engaged in investment activities in Iran. The list is available at the following URL:

[http://procurement.sc.gov/PS/PS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PS/PS-iran-divestment.phtm(.))

Section 11-57-310(B) declares that any person identified on the Iran Divestment Act List is ineligible to contract with the State. Section 11-57-310(C) provides "Any contract entered into with a person that is ineligible to contract with the State shall be void ab initio." Section 11-57-330(A) provides:

A state agency or entity shall require a person that attempts to contract with the State, including a contract renewal or assumption, to certify, at the time the bid is submitted or the contract is entered into, renewed, or assigned, that the person or the assignee is not identified on a list created pursuant to Section 11-57-310. A state agency shall include certification information in the procurement record.

Section 11-57-330(B) prohibits any State contractor from utilizing any subcontractor identified on the Iran Divestment Act List. You may read the entire act at the following URL:

[http://www.scstatehouse.gov/code/t11c057.php\(.\)](http://www.scstatehouse.gov/code/t11c057.php(.))

The new clause below creates the bidder's certification he/she is not on the list. It is part of instructions to offerors, and must be added to Section IIA in all solicitations. The clause reads:

IRAN DIVESTMENT ACT - CERTIFICATION (JAN 2015): (a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: [http://procurement.sc.gov/PS/PS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PS/PS-iran-divestment.phtm(.)) Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List. [02-2A077-1]

The contractor is required to execute the following certification prior to award:

**CERTIFICATION FOR
 IRAN DIVESTMENT ACT OF 2014
 (S.C. Code Ann. §§ 11-57-10, et seq.)**

The Iran Divestment Act List is a list published by the South Carolina Budget and Control Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: [http://procurement.sc.gov/PSIPS-iran-divestment.phtm\(.\)](http://procurement.sc.gov/PSIPS-iran-divestment.phtm(.)) Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you.

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not on the current Iran Divestment Act List. I further certify that I will notify the Procurement Officer immediately if, at any time before award of a contract, the vendor identified below is added to the Iran Divestment Act List.

<i>Vendor Name (Printed)</i>	<i>Taxpayer Identification No.</i>
<i>By (Authorized Signature)</i>	<i>State Vendor No.</i>
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

**SOUTH CAROLINA PROCUREMENT PREFERENCES
CLAUSES & PROVISIONS TO IMPLEMENT 2009 Act No. 72**

New Clauses for Part IIB

PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): 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. ***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)] [02-2B111-1]

PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009): 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). [02-2B114-1]

Please check the appropriate box below.

South Carolina (In-State) Resident Vendor

In-State Office Address (If different from vendor mailing address on page 1)

Non-Resident Vendor

SOUTH CAROLINA PROCUREMENT PREFERENCES (CONTINUED)
CLAUSES & PROVISIONS TO IMPLEMENT 2009 Act No. 72

New Clauses for Part IIB

PREFERENCES - **SC/US END-PRODUCT** (SEP 2009): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision. [02-2B112-1]

Please check the appropriate box below if it applies.

South Carolina End- Product

U.S. End- Product

CERTIFICATION AND AUTHORIZATION

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. I agree, if this quotation is accepted within 60 days from date of closing, to furnish any and all items/services at the price quoted.

Authorized Signature _____

Print or Type Name & Title _____

Date _____

**SOUTH CAROLINA EDUCATION LOTTERY
SOLICITATION NUMBER: Play Slip Covers FY15 RFQ**

Purpose and Scope of Work:

Special Conditions

1. **Award:** The Contract will be awarded to the lowest responsible and responsive bidder.

2. **Shipment Information:**

Bid/Sample Delivery: Columbia Office Address

S.C. Education Lottery
Attn: SCEL Procurement
1333 Main Street, Suite 400
Columbia, SC 29201

Pre-Production Proof & (20) Final Samples Delivery: Columbia Office Address

S.C. Education Lottery
Attn: SCEL POS
1333 Main Street, Suite 400
Columbia, SC 29201

Final Production Delivery: Blythewood Address

S.C. Education Lottery
c/o Scientific Games International
Attn: Dan Dyar (803) 237-9746
120 North Point Court
Blythewood, SC 29016

Please Note: *Warehouse staff is only available to accept deliveries every other week. **The preferred pallet sizes are 4'W x 4'L x 4'H, 40" x 48" or 30" x 40"**. Please ensure delivery will be on one of these pallet sizes. The height limit for shipments is **48 inches including the height of the pallet**. With few exceptions, items should be boxed as specified and delivered on pallets. For inventory purposes, boxes should contain the same number of items and should be labeled with their contents.*

Warehouse Staff reports delivery of a few orders that do not include packing slips. Please make sure all orders have packing slips detailing what and how many are being delivered in addition to the specifics as to how the order is bundled, grouped, and/or boxed.

As the Blythewood warehouse is approximately 16 miles from the Columbia Office, final samples must be sent to the Main Street address. Receiving final samples provides Procurement Staff the opportunity to view and approve the solicited items quickly, which in turn ensures the invoice will be approved expediently.

3. **Invoicing:** The invoice must be itemized. Please email the invoice to Accounts.Payable@sclot.com or send to the address on page one (1) of this RFQ.

4. **Contact:** The contact listed on page one (1) of this RFQ and is the only SCEL employee authorized to discuss this solicitation prior to award. Email: Procurement@SCLot.com or Fax (803) 737-0047.

In order to ensure all vendors receive the same information, vendors may not call the Lottery to ask questions. Questions are only accepted in writing and a written amendment will be posted on the SCEL Procurement Webpage. When vendors send in their quotes, each vendor needs to acknowledge he or she has read any posted amendments.

5. **Sample Request:** SCEL requests samples from each bidder's current inventory for the purpose of inspecting design and quality. Please include a Play Slip Cover sample with your bid to allow SCEL to view the item's quality. Vendors who do not provide a Play Slip Cover sample will be found unresponsive. All samples must be labeled with the bidder's contact information.

6. **Setup, Die, Proof and Delivery Charges:** In preparing a bid for return to the South Carolina Education Lottery, SCEL requests that each vendor provide the following price information: 1) a price of production without tax; 2) any other charges, such as a set-up charge, a die charge, or a pre-production proof charge; 3) shipping/delivery charges; and 4) total charges without taxes.

7. **Artwork:** SCEL will provide final artwork to the winning Vendor in one of the following Adobe file formats based on the Vendor's request: PDF, Illustrator, InDesign, Photoshop or EPS Vector. Please note: **Draft art is to provide vendors with an example of the colors to be used and is available at the end of the solicitation.**

8. **Pre-Production Proof:** Actual (on an actual play slip cover) pre-production proof approval required PRIOR to order being processed for production. Please send proof to Columbia address. If there will be a charge for the press time necessary to produce the pre-production proof, please specify the charge in the bidding schedule.

9. **Final Samples:** As the Blythewood Warehouse is located approximately 16 miles from the Columbia Office, twenty (20) Final Samples of the Play Slip Covers must be delivered to the Columbia Office around the same time the first shipment is being made to Blythewood. Receiving a Final Sample allows Procurement Staff to: 1) inspect the product; 2) accept the shipment; and 3) approve the invoice.

10. **Overruns/Underruns:** According to the South Carolina Government Printing Services Manual, (<http://procurement.sc.gov/PS/agency/PS-agency-procurement-forms.phtm>), published by the Budget and Control Board's Office of General Services, on page 7, item number 11:

“Overruns/Underruns: Unless otherwise stated in the specifications, overruns or underruns will be based on the quantity ordered and shall not exceed 2.5% for up to 499,999 each; 1% for 500,000 each and more. The State will only pay for overruns up to 2.5% for 0 to 499,999 each; 1% for 500,000 each and more.”

11. **Performance Time Frame:** Requested delivery time is listed in the specifications and bidding schedule.

12. New Clause for Part VIIB

SUBSTITUTIONS PROHIBITED - END PRODUCT PREFERENCES (SEP 2009): If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a nonqualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1534(B)(4)] [07-7B236-1]

13. DEFAULT – SHORT FORM (JAN 2006): The state may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the state shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the state for any and all rights and remedies provided by law. If it is determined that the state improperly terminated this contract for default, such termination shall be deemed a termination for convenience. [07-7B080-1]

SOUTH CAROLINA EDUCATION LOTTERY
Solicitation Number: Play Slip Covers FY15 RFQ

SPECIFICATIONS AND BIDDING SCHEDULE

Project: Play Slip Covers FY15

This is a reorder of the Play Slip Covers procured on August 13, 2012 and March 7, 2011. These two solicitations may still be viewed on SCCEL's Procurement Webpage. Please send a product quality sample when sending in bid.

Please **quote** the following **THREE** amounts:

Quantity: **300,000** Play Slip Covers; **400,000** Play Slip Covers; & **500,000** Play Slip Covers

Size: 9"W x 4"H with one (1) single pocket sleeve opening on long side (right side). On the clear side there is a thumb notch centered along the long open side.

Material: Front: 8-gauge clear, double polished vinyl plastic with a thumb notch.
Back: 12-gauge white vinyl plastic

Finishing: Rounded corners. Clear front heat-sealed (beaded seal) to White back on three (3) sides to form a "C" shape with one (1) opening on long side (right side). On the clear side there is a thumb notch centered along the long open side.

Color: **Front:** The clear front will NOT have an imprint, only the back white side.
Back: 4-color; imprint size 8 5/8" x 3 3/4", centered on back white side of cover.

Packaging: Bundled by shrink wrap or rubber bands (most economical) in groups of 50 covers; 20 bundles (1,000 covers) per box, *300 or 400 or 500* boxes to Blythewood address. 20 final samples to the Columbia Office address.

Shipping Method: *300 or 400 or 500* boxes to the Blythewood Warehouse address. For inventory purposes, each box should contain the same number of items. Twenty (20) final samples to the Columbia Office address.

Artwork: SCCEL will provide final artwork to the winning vendor in one of the following Adobe file formats based on the vendor's request: PDF, Illustrator, InDesign, Photoshop or EPS Vector. Please note: **Draft art is to provide vendors with an example of the colors to be used and is available at the end of the solicitation.**

Sample: Please include a sample of a Play Slip Cover with your bid to allow SCCEL to view the quality of the item. Vendors who do not provide a Play Slip Cover sample will be found unresponsive. All samples must be labeled with the bidder's contact information.

Proof: Actual (on an actual play slip cover) pre-production proof approval required PRIOR to order being processed for production. Please send proof to Columbia address.

SCBO Advertised Date: Thursday, March 26, 2015

**Inquiries/Questions must be received by: Thursday, April 2, 2015, at 11 a.m. ET
Play Slip Cover Bid/Sample Due: Friday, April 10, 2015, at 4 p.m. ET. Late bids/samples will NOT be considered.**

Award Issued: Friday, April 17, 2015.

First Delivery Due Date: Week of July 13, no later than noon ET on Friday, July 17, 2015. Second and Final Delivery Due Date: Week of September 28, no later than noon on Friday, October 2, 2015. Additional shipments are NOT requested.

Vendor: _____; Contact: _____; Phone: _____; OSMBA Certified: Y__N__

QUANTITY:	300,000	400,000	500,000
Production Price:	\$ _____	\$ _____	\$ _____
Set-up/Proof/Other Charge:	\$ _____	\$ _____	\$ _____
Subtotal:	\$ _____	\$ _____	\$ _____
Shipping:	\$ _____	\$ _____	\$ _____
Quote Total:	\$ _____	\$ _____	\$ _____

Delivery Days ARO (After Receipt of Order) _____ days _____ days _____ days

Overruns/Underruns: Unless otherwise stated in the specifications, overruns or underruns will be based on the quantity ordered and shall not exceed 2.5% for up to 499,999 each; 1% for 500,000 each and more. The State will only pay for overruns up to 2.5% for 0 to 499,999 each; 1% for 500,000 each and more.

NOTE: Partial deliveries will be accepted, as long as: 1) The first shipment must consist of a minimum of forty percent (40%) of the order (120,000 if 300,000 Play Slip Covers are purchased; 160,000 if 400,000 Play Slip Covers are purchased); OR 200,000 if 500,000 Play Slip Covers are purchased; AND 2) The second and final shipment must be completed within eleven (11) weeks of the stated delivery date of Friday, Friday, July 17, 2015. The second and final delivery would be the week of September 28, no later than noon on Friday, October 2, 2015. Additional shipments are NOT requested.

ACKNOWLEDGMENT OF AMENDMENTS:

Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.

Amendment No.	Amendment Issue Date:						

Should you have additional questions, please send them in writing to:

Procurement@scslot.com

Questions will be answered and posted on the SCEL Procurement webpage:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

SCEL SHIPPING INFORMATION

Bid/Sample Delivery: Columbia Office Address

S.C. Education Lottery
Attn: SCCEL Procurement
1333 Main Street, Suite 400
Columbia, SC 29201

Pre-Production Proof & (20) Final Samples Delivery: Columbia Office Address

S.C. Education Lottery
Attn: SCCEL POS
1333 Main Street, Suite 400
Columbia, SC 29201

Final Production of 300,000 Play Slip Covers; 400,000 Play Slip Covers; OR 500,000 Play Slip Covers Delivery: Blythewood Address

S.C. Education Lottery
c/o Scientific Games International
Attn: Dan Dyar (803) 237-9746
120 North Point Court
Blythewood, SC 29016

Packaging: Bundled by shrink wrap or rubber bands (most economical) in groups of 50 covers; 20 bundles (1,000 covers) per box, *300 or 400 or 500* boxes to Blythewood address. 20 final samples to the Columbia Office address.

NOTE: **Partial deliveries will be accepted**, as long as: 1) The first shipment must consist of a minimum of forty percent (40%) of the order (120,000 if 300,000 Play Slip Covers are purchased; 160,000 if 400,000 Play Slip Covers are purchased; OR 200,000 if 500,000 Play Slip Covers are purchased); AND 2) The second and final shipment must be completed within eleven (11) weeks of the stated delivery date of Friday, Friday, July 17, 2015. The second and final delivery would be the week of September 28, no later than noon on Friday, October 2, 2015. Additional shipments are NOT requested.

Please Note: *Warehouse staff is only available to accept deliveries every other week.* **The preferred pallet sizes are 4'W x 4'L x 4'H, 40" x 48" or 30" x 40".** Please ensure delivery will be on one of these pallet sizes. The height limit for shipments is **48 inches including the height of the pallet.** With few exceptions, items should be boxed as specified and delivered on pallets. For inventory purposes, boxes should contain the same number of items and should be labeled with their contents.

Warehouse Staff reports delivery of a few orders that do not include packing slips. Please make sure all orders have packing slips detailing what and how many are being delivered in addition to the specifics as to how the order is bundled, grouped, and/or boxed.

As the Blythewood warehouse is approximately 16 miles from the Columbia Office, final samples must be sent to the Main Street address. Receiving final samples provides Procurement Staff the opportunity to view and approve the solicited items quickly, which in turn ensures the invoice will be approved expediently.

To view SCCEL's Procurement webpage:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

FREQUENTLY ASKED QUESTIONS

Question 1

Q: The first page states: “Late bids NOT accepted.” How late can a quote be, to be accepted?

A: Pursuant to Regulation 19-445.2070(G), a bid received after the time requested **MUST NOT** be accepted:

“G. Exceptions to Rejection Procedures.

Any bid received after the procurement officer of the governmental body or his designee has declared that the time set for bid opening has arrived, shall be rejected unless the bid had been delivered to the location specified in the solicitation or the governmental bodies' mail room which services that location prior to the bid opening.”

The South Carolina Code of Laws and Code of Regulations are available on the S.C. Legislature website: www.SCStatehouse.gov.

Question 2

Q: Will SCEL pay for an overage of 10 percent?

A: No. According to the South Carolina Government Printing Services Manual, (<http://procurement.sc.gov/PS/agency/PS-agency-procurement-forms.phtm>), published by the Budget and Control Board’s Office of General Services, on page 7, item number 11:

“Overruns/Underruns: Unless otherwise stated in the specifications, overruns or underruns will be based on the quantity ordered and shall not exceed 2.5% for up to 499,999 each; 1% for 500,000 each and more. The State will only pay for overruns up to 2.5% for 0 to 499,999 each; 1% for 500,000 each and more.”

Question 3

Q: Should a Play Slip Cover sample be included with the bid?

A: Yes, a Play Slip Cover sample must be included with the bid. The solicitation requests a Play Slip Cover sample in order to view the quality of the cover.

Question 4

Q: When will the RFQ be awarded?

A: Procurement Staff anticipates the award will be posted on the SCEL Procurement Webpage on or before **Friday, April 17, 2015**. If making the award is delayed for any reason, a notice will be posted on the SCEL Procurement webpage:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

Question 5

Q: Have Play Slip Covers been solicited previously? If so, how many and at what cost?

A: The last Play Slip Cover Request for Quotes (RFQ) was advertised on the South Carolina Business Opportunities (SCBO) website on Monday, August 13, 2012. The solicitation is still on the SCEL Procurement Webpage. The RFQ requested pricing for 250,000, 300,000 and 350,000 Play Slip Covers of the 9"W x 4"H size. The award was made for 350,000 Play Slip Covers at a cost of \$25,900 with shipping, but without taxes.

Question 6

Q: Will partial deliveries be accepted for this solicitation?

A: Partial deliveries will be accepted, as long as: 1) The first shipment must consist of a minimum of forty percent (40%) of the order (120,000 if 300,000 Play Slip Covers are purchased; 160,000 if 400,000 Play Slip Covers are purchased; OR 200,000 if 500,000 Play Slip Covers are purchased); AND 2) The second and final shipment must be completed within eleven (11) weeks of the stated delivery date of Friday, Friday, July 17, 2015. The second and final delivery would be the week of September 28, no later than noon on Friday, October 2, 2015. Additional shipments are NOT requested.

Question 7

Q: Is a pre-production proof requested?

A: Yes, prior to production of any item, the winning vendor is requested to produce an actual proof with the SCEL art on the actual substrate. Receiving the actual pre-production proof will ensure SCEL staff has the opportunity to view the quality of the art and the substrate.

Question 8

Q: Why are final samples also requested?

A: The Blythewood warehouse is approximately 16 miles from the Columbia Office. SCEL's solicitations request final samples be delivered to the Columbia Office at the same time the main delivery is made to Blythewood. Receiving the final samples allows the items to be approved and placed in inventory. More importantly for vendors, receiving final samples expedites paying the invoice.

Question 9

Q: What does the art for the Play Slip Covers look like?

A: Draft art is to provide vendors with an example of the colors to be used and is available at the end of the solicitation.

Question 10

Q: What pages should be returned with the quote?

A: Vendors must include pages 1, 3, 4 and 5 to provide the necessary vendor information, to certify the Iran Divestment Act, and to request any vendor preferences. Vendors also need to provide the pricing information on page 10 and to acknowledge any Amendments posted which may be found on page 10.

Question 11

Q: Must I fill in the Certification For Iran Divestment Act Of 2014?

A: Yes, every bidder must certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List.

Question 12

Q: How do I ask a question?

A: All questions must be submitted *in writing* to the Senior Procurement Specialist. You may email questions to Procurement@sclot.com or you may Fax your question to **803-737-0047; Attention: Procurement.**

Questions are due **Thursday, April 2, 2015, at 11 a.m. ET.**

In order to ensure all vendors receive the same information, vendors may not call the Lottery to ask questions. Questions are only accepted in writing and a written amendment will be posted on the SCEL Procurement Webpage in advance of when bids are due. When vendors send in their quotes, each vendor needs to acknowledge he or she has read any posted amendments.

Should you need to confirm receipt of your questions or your bid with the Senior Procurement Specialist with the Finance Department, please call 803-737-2002, during regular business hours, 8:30 a.m. to 5 p.m. Eastern Time, Monday through Friday. SCEL is closed on certain state holidays. For the list of holidays see:

<http://www.sceducationlottery.com/lottery/contact/centers.asp>.

The Materials Management Office maintains a Frequently Asked Questions on Preferences from the Vendor's Point of View as shown below.

The link is:

http://procurement.sc.gov/webfiles/MMO_PREFS/Main/FAQ_Preferences.htm

“SCEL EMPLOYEES MUST NOT ACCEPT ANY ITEM OR SERVICE FROM A LOTTERY RETAILER, POTENTIAL RETAILER, OR LOTTERY VENDOR, NOT EVEN A CUP OF COFFEE, WHETHER OR NOT THE OFFEROR EXPECTS SOMETHING IN RETURN.”



Instant Games!
INSTANT FUN EVERY DAY!

Pick 3 DRAWINGS EVERY DAY AT 12:59 P.M. and 6:59 P.M. (NO MIDDAY DRAWING ON SUNDAYS)	Pick 4 DRAWINGS EVERY DAY AT 12:59 P.M. and 6:59 P.M. (NO MIDDAY DRAWING ON SUNDAYS)
Powerball Cash 5 DRAWINGS EVERY DAY AT 6:59 P.M.	Lucky For Life DRAWINGS MONDAY AND THURSDAY AT 10:35 P.M.
POWERBALL DRAWINGS WEDNESDAY AND SATURDAY AT 10:59 P.M.	MEGA MILLIONS DRAWINGS TUESDAY AND FRIDAY AT 11:00 P.M.

South Carolina
Education Lottery

Please Play Responsibly.
PlayResponsiblySC.com
sceducationlottery.com