Direct all business correspondence regarding the sale of materials or services (including financial, economic, supply changes, recalls or other material conditions that affect or might affect Cleveland Clinic patient safety, ongoing operations, or operating decisions to Cleveland Clinic) through Supply Chain Management (unless instructed by Supply Chain Management to do otherwise) to:

Cleveland Clinic
Supply Chain Management
1950 Richmond Rd. TR301
Lyndhurst, OH 44124
Our Bidding Process
Cleveland Clinic’s collaborative bidding process brings cross-functional teams together to execute contracts. Prior to a contract expiration, we will:

1. Form an evaluation team made up of Supply Chain, Finance and Clinical/Non-Clinical end users.
2. Compile all relevant data surrounding the expiring contract.
3. Develop a strategy which may extend/re-negotiate the current contract or warrant a new bid. If the rebid strategy is selected, potential vendors are identified through an RFI process.
4. Develop a request for proposal and distribute it to select potential vendors.
5. Evaluate, value and select vendor.
6. Execute the new contract.

REGISTRATION
Registration as a supplier does not automatically place your company on a “bidder’s list,” constitute approval of your firm as a Cleveland Clinic supplier, or obligate Cleveland Clinic to solicit a request for quotation. It does, however, allow us to better understand the capabilities and experience of your business to meet Cleveland Clinic’s goals and objectives.

To register, click the "Vendor Information" tab at: clevelandclinic.org/SCM or clevelandclinic.suppliergateway.com/

Matching
Upon receipt of your registration information, our sourcing teams will evaluate your company against current and future needs. If there is a business fit, you may be contacted by Cleveland Clinic to assess participation in our sourcing process.