



Department of Finance
Procurement Services

**REQUEST FOR STANDING
OFFER**

Tender Number: 5380

Closing Date: 5-Nov-2019

Closing Time: 12:00PM

Atlantic Time

Bus and Heavy Equipment Paint/Department of Transportation, Infrastructure and Energy

1. Check for changes to this request

Before submitting this proposal, visit the Procurement website www.princeedwardisland.ca/en/tenders to see if any Addenda detailing changes have been issued on this tender. Changes may be posted up until the tender closing time. It is your responsibility to acknowledge and take into account **ALL ADDENDA**.

2. Give your business information (please print)

Name of Company: _____
(If you are not a registered company, give your name)

Street Address: _____

City: _____ Province: _____

Postal Code: _____ Email Address: _____

Mailing Address (if different): _____

Phone Number: _____ Fax Number: _____

HST/GST Registration Number (BN): _____ (leave blank if NOT applicable)

3. Review the following documents, which will form part of your proposal

All documents can be found on the Procurement Services website at www.princeedwardisland.ca/en/tenders.

- **Atlantic Standard Terms and Conditions**
 - **This tender opportunity is issued in accordance with the provisions of the Atlantic Procurement Agreement and the Canadian Free Trade Agreement. Vendors are encouraged to read the Atlantic Provinces Standard Terms and Conditions, prior to submitting any bid.**
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4. Additional Information

- Prices are to be in Canadian Funds.
- Price to include: Freight & Delivery.
- **Tender is for a 12 month standing offer with an option for an additional 12 months.**
- The quantities listed in the tender document are estimates only, actual quantities over the span of the standing offer may be more or less. The Province of PEI reserves the right to purchase more or lesser amounts depending on requirements. Products to be delivered are on an “as and when required basis” for the standing offer period indicated in this document unless otherwise stated. This applies to the tendering department as well as any other Government Department, Crown Corporation, Agency, Board and Commission including the Broader Public Sector as described in the Atlantic Standard Terms and Conditions (MASH Sector).
- **Awarded items may be split between two (2) vendors. See Appendix A.**
- The results of this tender shall be open to all Government Departments, Crown Corporations, Agencies, Boards and Commissions including the Broader Public Sector as described in the Atlantic Standard Terms and Conditions (MASH Sector).
<http://www.atlanticsuppliers.ca/acts-regulations/atlantic-provinces-standard-terms-and-conditions-goods-and-services/>
- Vendors are advised that all documents forming part of the RFSO process, including all submitted proposals, are subject to the *Freedom of Information and Protection of Privacy Act* R.S.P.E.I. 1988, Cap. F-15.01 (“FOIPP”). A copy of FOIPP is available at:
<https://www.princeedwardisland.ca/en/legislation/all/all/a>

5. Give your delivery and payment terms

Delivery Required by:		Goods will be delivered by:	
Delivery Location:	Provincial Body Shop, 403 Philips Street, Tignish, PE, C0B 2B0, or any other location as required.		
FOB:	Destination <input type="checkbox"/>	Other <input type="checkbox"/>	(Please Specify) _____
Payment Terms:	Net 30 <input type="checkbox"/>	Other <input type="checkbox"/>	(Please Specify) _____

6. Acknowledge receipt of addenda (if any)

ADDENDUM	SIGNATURE
Addendum #1	
Addendum #2	
Addendum #3	

Were there more than three addenda for this proposal? YES NO

Indicate the number of additional addenda you have received.

Please sign indicating that you acknowledge the additional addenda noted above _____

7. Sign your Proposal

I confirm that the information I provided on this proposal is complete and accurate and that I am authorized to sign on behalf of the company.

Name (please print): _____ Position or Title: _____

Signature: _____ Date: _____

8. Submit Proposal To:

PROCUREMENT SERVICES

95 Rochford Street
2nd Floor South, Shaw Building, Room 27
Charlottetown, PE, C1A 7N8
Telephone: (902)368-4040
Fax: (902)368-5171

When submitting your bid to the above address, please ensure your company name and tender number are clearly marked on the outside of the envelope.

Acceptable methods to submit your bid; courier, mail, hand deliver and fax.

E-mail submissions are not accepted.

9. CONTACT INFORMATION

About the good or service:

Name: Don Condon
Phone: 902-882-0477
E-mail: dlcondon@gov.pe.ca

About the procurement process:

Procurement Officer: Mark Kays
Phone: 902-368-4764
E-mail: mjkeys@gov.pe.ca

10. Fill in your unit price, extended price, and total price of all items
Quote prices in Canadian dollars, before taxes. Quantities are estimates only,
actual quantities may be more or less depending on requirements.

Line	Quantity	Description	Unit Price	Extended Price	Comments, If More Room Is Needed Then Write Your Comments on a Separate Sheet
1	5 Gallons	White DTM Paint			
2	120 Gallons	Black DTM Paint			
3	15 Gallons	Light Tint DTM Paint			
4	100 Gallons	Dark Tint DTM Paint			
5	15 Gallons	Red DTM Paint			
6	30 Gallons	Yellow DTM Paint			
7	285 Quarts	DTM Compatible Activator			
8	72 Gallons	DTM Compatible Thinner			
9					
10	30 Gallons	Industrial Single Stage Urethane Paint			
11	30 Gallons	Single Stage Urethane Auto Paint			
12	60 Quarts	Single Stage Compatible Activator			
13	15 Gallons	Single Stage Compatible Thinner			
			Total		

APPENDIX A:

TENDER SPECIFICATIONS:

SINGLE COAT SYSTEM

- Can be applied Direct to Metal.
- To be used on Heavy Equipment, Trucks, Tanks and Commercial Equipment.
- Coating must be high solid by volume.
- Coating must be a solvent-based liquid product.
- Product must be VOC compliant.
- Dry to touch in 2 hours or less.
- High quality appearance, with good color and gloss retention.
- Must meet Industry Standards for Weathering (2-3H) and Corrosion Resistance (C2-C3), for a Single Coat Product.
- ___Must obtain a dry film thickness of 5-6 mils.
- Required Activators and Thinner/Reducers to be included in price.

TOP COAT-SINGLE STAGE POLYURETHANE

- Product must be VOC compliant.
- Product must be a Solvent-based liquid.
- Dry to touch in 2 hours or less.
- To be used on Heavy Equipment, Light Fleet Vehicles, Tanks and Commercial Equipment.
- Coating must contain a high solid volume, in the 60% range.
- High quality of appearance with excellent color and gloss retention.
- Obtain a dry film thickness of 1.5-2.5 mils.
- Required Activators and Thinner/Reducers to be included in price.

AWARDS:

In section 10 there are two baskets of goods, one being the DTM Paint with Activator and Thinners. The other basket being the Single Stage Paint with Activator and Thinners. Each basket will be awarded in total on its own, includes Paint/Activator/Thinner. It is possible for a vendor to be awarded both baskets or each basket may be awarded in whole to 2 separate vendors.
