



Finance and
Municipal Affairs
Procurement Services
Office of the Comptroller

PO Box 2000
Charlottetown, PE
C1A 7N8

Tel: (902) 368-4040
Fax: (902) 368-5171
www.gov.pe.ca

Quotation No.	4144	Revision	Page
			1

**This Is Not an Order - Inquiry Only
Request for Quotation**

Ship to:
Charlottetown Government Gar
64 Park Street
Charlottetown, PE C1A 7N8
CA

Vendor NAME _____
ADDRESS _____

CA

**Quotation May Be Split
Between Two or More Vendors**

Customer Acc. No.	Vendor No. 10335	Date of Request/Buyer 24-SEP-15	Revised Date/Buyer 24-SEP-15 M Kays
Payment Terms		Ship via	F.O.B. Destination
Freight Terms		Quote via	Confirm to/Telephone
Quote No Later than 07-OCT-15		Closing Bid Date 07-OCT-15	Quote Information Valid

ITEM	PART NUMBER/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	PST
1	Snow Fence-Department of Transportation, Infrastructure and Energy-Highway Maintenance Division Contact Person: Brandi Harris Phone#902-368-4736 Vendors are required to sign, price, extend and total the RFQ document.	1.00	Lot			

Mail to: Procurement Services
P.O. Box 2000
Charlottetown, PE
C1A 7N8

Deliver To: Procurement Services
Shaw Building
Room 27, Second Floor
105 Rochford Street
Charlottetown, PE

**Quotation to Be Returned
by 12:00 Noon
on Closing Date**

Total

Mark Kays
Procurement Services

Vendor Signature

Date

Department of Transportation & Infrastructure Energy
Highway Maintenance Division
Government Garage, Ch'Town
SNOW FENCE SPECS
October 1st, 2015 - March 31st, 2016

COLOR: Orange
POROSITY: 50% minimum
STYLE: Oval
TENSILE: 2500-Minimum, Machine Direction
(lb-ft-w)
WEIGHT: 0.24 lb per foot/minimum
 24 lbs per 100 foot roll

Ultra Violet stabilized

Quantity	Description	Unit Price	Extension
150 rolls	To be supplied in 100' x 4' rolls.		
	Total		

Standard of Acceptance: Quest - SF 4850
 Conwed - X 05968
 Tensar - RC 4300

Vendors bidding on products **MUST** supply sample and product specifications.

Prices to be effective from October 1st, 2015 until March 31st, 2016.

All samples are to be sent to Brandie Harris
 c/o Government Garage
 2 Park St.
 Charlottetown, PE
 C1A 5G7

Contact:
Brandie Harris
ph: 368-4736
fax: 368-4832
 or
P.O. Box 2000
Charlottetown, PE
C1A-7N8

Signature _____ Date _____



REQUEST FOR QUOTATION

Tender Number: 4144

Closing Date: Oct 7, 2015

Closing Time: 12:00PM

1. Check for changes to this request

Before submitting this proposal, visit the Procurement website www.gov.pe.ca/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. Follow any special instructions

The full RFQ document is attached to this PDF.

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

(All documents can be found on the Procurement Services website at <http://www.gov.pe.ca/tenders>)

- Atlantic Standard Terms and Conditions
- Applicable Trade Agreements

5. Fill in your unit price, extended price and total price for all items

Quote prices in Canadian dollars, before taxes

6. Give your delivery and payment terms

Delivery Required by:		Goods will be delivered by:	
Delivery Location:			
FOB:	Destination <input type="checkbox"/>	Other <input type="checkbox"/>	(Please Specify) _____
Payment Terms:	Net 30 <input type="checkbox"/>	Other <input type="checkbox"/>	(Please Specify) _____

7. Acknowledge receipt of addenda (if any)

ADDENDUM	SIGNATURE
Addendum #1	
Addendum #2	
Addendum #3	

Were there more than 3 addenda for this proposal? YES NO

Indicate the number of additional Addendums you have received.

Please sign indicating that you acknowledge the additional addenda noted above

8. 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: _____

9. Submit Proposal To:

PROCUREMENT SERVICES
 95 Rochford Street
 2nd Floor South, Shaw Building, Room 27
 PO Box 2000, Charlottetown, PE, C1A 7N8
 Telephone: (902)368-4040
 Fax # 902-368-5171
