



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. | 4162 | Revision | Page 1 |
|---------------|------|----------|-----------|

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

Vendor NAME _____
ADDRESS _____

CA

Ship to:
Office of Energy Efficiency
161 St. Peters Road
PO Box 2000
Charlottetown, PE C1A 7N8
CA

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

| | | | |
|----------------------------------|---------------------|------------------------------------|--|
| Customer Acc. No. | Vendor No. 10335 | Date of Request/Buyer 15-OCT-15 | Revised Date/Buyer 15-OCT-15 M Kays |
| Payment Terms | | Ship via | F.O.B. Destination |
| Freight Terms | | Quote via | Confirm to/Telephone |
| Quote No Later than 28-OCT-15 | | Closing Bid Date 28-OCT-15 | Quote Information Valid |

| ITEM | PART NUMBER/DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENSION | PST |
|------|---|----------|------|------------|-----------|-----|
| 1 | Supplies-Home Energy Low Income Program (HELP)-Office of Energy Efficiency Contact Person: Andy Collier Phone: 902-620-3794 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 _____

RFQ#4162
Bid Specifications For
Supplies required for the Home Energy Low-income Program (HELP)
Office Of Energy Efficiency

Prices to remain firm for 6 months from award date

All goods to be delivered to 161 St. Peters Road, Charlottetown PEI

Contact Person: Andy Collier (902) 620-3794

| Item | Description | Measure | Quantity | Unit Price | Extension |
|------|--|---------|----------|--------------|-----------|
| 1 | 13 Watt CFL Bulbs (60W equiv.), warm white (2700-2800k), instant start (must have less than 1.5 mg of mercury/bulb, must be GE, Philips or Sylvania brand, must have cardboard packaging, not plastic) | Each | 900 | | |
| 2 | 11 Watt LED Bulbs (60W equiv.), warm white (2700-2800k), A19 shape and size, must have 25,000hour lifespan (must be GE, Philips or Sylvania brand, must have cardboard packaging, not plastic) | Each | 900 | | |
| 3 | Clear siliconized latex caulking, 300mL tubes (must not have an expiration date prior to December 2016) | Each | 780 | | |
| 4 | ENERGY STAR® Programmable Thermostats, Honeywell TH6110D1013 or equivalent | Each | 480 | | |
| | | | | Total | |

Signature _____

Date _____



REQUEST FOR QUOTATION

Tender Number: 4162

Closing Date: Oct 28, 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
