



**DEPARTMENT OF FINANCE
PROCUREMENT SERVICES**

95 Rochford Street, 2nd Floor South, Shaw Building, Room 27
PO Box 2000, Charlottetown, PEI, C1A 7N8
Telephone: (902) 368-4040 or Facsimile (902) 368-5171

ADDENDUM # 1

For RFQ # 4180

TO: All Bidders
FROM: Stephen Szwarc
DATE: November 2, 2015
SUBJECT: Bolt Pattern Drawing

- 1. Bolt Pattern Drawing:** See attached drawing describing the bolt pattern.

END OF ADDENDUM.

Please return this sheet with your formal bid proposal.



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.	4180	Revision	Page 1
---------------	------	----------	-----------

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

Ship to:
Mechanical Branch
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 29-OCT-15	Revised Date/Buyer 29-OCT-15 M Kays
Payment Terms		Ship via	F.O.B. Destination
Freight Terms		Quote via	Confirm to/Telephone
Quote No Later than 13-NOV-15		Closing Bid Date 13-NOV-15	Quote Information Valid

ITEM	PART NUMBER/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	PST
1	Moveable Plow Blades (One Way Plows)- Department of Transportation, Infrastructure and Energy Contact Person: Stephen Szwarc Phone: 902-620-3286 Or Gerard Carpenter Phone: 902-368-4763 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 _____

Bid Specification For

Movable Plow Blades

(One Way Plows)

Prince Edward Island Department Transportation, Infrastructure & Energy
Mechanical Branch

Introduction:

This tender is for the purchase of movable Plow Blades. The Department's decision to purchase will be based on best value as determined by the Department. Vendor must supply the complete movable blade system and all products necessary to operate the blade system tendered.

Requirements & Bid Evaluation:

Award will be based upon the compliance to the tender and the lowest total bid price and earliest guaranteed delivery date.

If an unknown or unproven make/model is submitted as lowest bid, an evaluation will be done of a current production model the same as tendered. If evaluated and deemed suitable, the bidder or manufacturer will, if requested, provide a demonstration at a location agreed on by the Department, any special travel costs incurred by the Department may be considered as part of the total bid price.

General:

The Department reserves the right to decide which manufacturer offers the best value to the Department in terms of key specification areas, and lowest price. This document shall be properly completed and must be returned with all tenders. Lowest or any tender not necessarily accepted

The Department will review competitive pricing and earliest guaranteed delivery date meeting all the general specifications requirements.

Upon delivery, installation and training of operators and technicians, each unit will be inspected for compliance to specifications description. Any deficiencies shall be required to be corrected at the bidder's expense before payment for that particular unit is approved or an appropriate credit adjustment is agreed upon.

A response must be stated for each item and where requested an actual value, a blank response will be deemed as meaning "no". Any response with a "no" or a blank may result in the bid being rejected, unless the specifications requested can be provided with an equivalent or better option.

BIDDER NAME (Please Print)

Page 1 of 6

Delivery:

The blades must be delivered to the Department of Transportation and Infrastructure Renewal, Charlottetown, Bridgetown, and Summerside Depots on or before specified delivery date vendor submitted on tender document.

Delay in Delivery:

The Bidder's attention is drawn to the delivery deadline date. Any delays beyond this time, will be considered a lack of performance by the Vendor and a failure to provide the tendered equipment. A delivery penalty of \$100.00 per calendar day per full order will be charged.

In the event the Department agrees to an extension of the delivery date, no penalty will be assessed.

Product Acceptance:

The blades must be ready for use with identified bolt patterns and in the specified lengths.

Specification: Movable Plow Blades
Date Revised: October 23, 2015
Number Required: As specified in document

Note: This sheet is to be completed in detail and returned with bid.

<i>Specific</i>	<i>Description</i>	<i>Yes / No / Details</i>
1	<p>Delivery Schedule</p> <p>Delivery is to meet the following schedule:</p> <p><u>Delivery date:</u> 70 sets by December 01, 2015.</p> <p>20 sets by January 15, 2016 to be confirmed after tender award.</p> <p>State notice period required for additional shipments should they be required.</p>	
2	<p>Delivery Date</p> <p>If unable to meet the noted delivery date, please state guaranteed delivery date.</p>	
	<p>Packaging</p> <p>Each set of blades is to be packaged separately with all the mounting hardware secured with two metal straps with clamps.</p>	
3	<p>Pricing</p> <p>Unit price to be valid for the entire duration of the 2016 year.</p>	
4	<p>FOB</p> <p>Price to be FOB Mechanical Branch, Charlottetown, PEI. Summerside, PEI Bridgetown, PEI</p>	
5	<p>Compliance</p> <p>Must conform to Federal and Provincial regulations.</p>	
6	<p>Liability</p> <p>Successful bidder must verify that product being supplied is protected by the manufacturer for liability. Failure of successful bidder to fulfill the conditions described above could result in cancellation of the contract prior to the stated date.</p>	

	<i>Specific</i>	<i>Description</i>	<i>Yes / No / Details</i>
7	Minimum Performance Standard/Disclaimer	The minimum performance standard is considered critical and will be viewed as correct such when evaluating steel specifications. Government reserves the right to reject any tender not meeting in whole or in part these specifications and requirements. Lowest or any tender not necessarily accepted.	
8	Blades	Must be in 1 foot to 3 foot sections. Specify size. Blade vertical movement in mm's.	
9	Hardware Kit	Bidder to supply detailed hardware kit with specifications for installation. Bolt Type Bolt Fastener Blade Specification Type Blade Specification Size Blade Holder Other Specify Detailed Product Spec Attach all applicable instructions for installations.	
10	Bolt Pattern	Must meet PEI Department of Transportation, Infrastructure & Energy bolt pattern for one way plows (See attached).	
11	Material Analysis	Please provide certificate of engineering specifications for all materials, including blades, bolts, blade holders, fasteners, spacers, rubber or any other products that are required for installation and for operation of the moveable blade system.	
12	Blade Vibration	Specify testing and analysis done.	

<i>Specific</i>	<i>Description</i>	<i>Yes / No / Details</i>
13	Installation Please specify the installation time for the new system to be fully operational. Please provide time, in minutes, for each set of blades installed. Full Set (minutes) Replacement Blades (minutes)	
14	Supplier Please provide availability of moveable blades and replacement blades and all the hardware. Location Contact (24/7 hour/toll free) Guaranteed Delivery for blades & parts.	
15	Wear Cycle Please provide an estimate of life cycle for each set of blades in kilometers of plowing.	
16	Warranty All warranty work, including shipping, parts delivery charges, all shipments and travel, will be at the expense of the supplier. If no local supplier/vendor please outline warranty claim procedures.	
9	Contact Stephen Szwarc - (902) 620-3286. Gerard Carpenter - (902)368-4763.	

Pricing

Complete set of Blades with all mounting hardware, fully operational. Price per set, excluding taxes.	\$
Complete set of Replacement blades with all mounting hardware, fully operational. Price per set, excluding taxes.	\$
Replacement blades price per section	\$

BIDDER'S NAME (PRINT)	
BIDDER'S TELEPHONE #	
BIDDER'S CELL PHONE#	
BIDDER'S EMAIL ADDRESS:	
DATE	
SIGNATURE	



REQUEST FOR QUOTATION

Tender Number: 4180

Closing Date: Nov 13, 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
