

Finance and **Municipal Affairs Procurement Services** Office of the Comptroller PO Box 2000 Charlottetown, PE C1A 7N8

T Fa w

| Quotation No. | Revision | Page |
|---------------|----------|------|
| 41 | 97 | 1 |

| el: (902) 368-4040 | |
|--------------------|--|
| ax: (902) 368-5171 | |
| ww. gov.pe.ca | |

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| Ship t | 0: |
|--------|-------------------|
| | Various Locations |
| | , |
| | |
| | |
| | |

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

NAME ADDRESS

Quotation May Be Split Between Two or More Vendors

EXTENSION

Customer Acc. No.

Vendor

PART NUMBER/DESCRIPTION

Date of Request/Buyer 23-NOV-15

Revised Date/Buyer 23-NOV-15 I Burge

UNIT PRICE

Payment Terms

Ship via

Destination

Freight Terms

Γ

CA

Quote via

Confirm to/Telephone

Quote No Later than 08-DEC-15

ITEM

Closing Bid Date 08-DEC-15 Quote Information Valid

| 1 | Batteries as per 1.00 Lot attached specifications Contact: REG MACDONALD 902-888-8296 |
|---|---|
| | This tender opportunity is issued in accordance with the provisions of the Atlantic Procurement Agreement and the Agreement on Internal Trade. |
| | Vendors are encouraged to read the Atlantic Provinces Standard Terms and Conditions, prior to submitting any bid. |
| | The tender results will comply with section 29.1 of the Atlantic Standard Terms & Conditions, and will be extended to include the broader public sector (MASH). |
| | VENDORS ARE REQUIRED TO SIGN, PRICE, EXTEND AND TOTAL THE RFQ DOCUMENT. |

QUANTITY

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

Procurement Services

RFQ # 4197 - Batteries

- Tender period is one year, with an option to extend for one additional year.
- 9 8 7 6 8 8 9 Quantities to be FOB - Cardigan Bus, Elmsdale Bus, Charlottetow, Bridgetown, Summerside Garages.
 - Quantities are estimates only
 - Prices are to be in effect for duration of contract
 - List all other cost related factors involved, IE: Demurrage, or Hazardous Mat. Surcharge.
 - Batteries must have handles for carrying and placement.
 - No Demurrage to be applicable until; (3) months following last delivery date.
 - Lowest or any tender not necessarily accepted.
- ALL USED BATTERIES WILL REMAIN PROPERY OF Transportation Infrastructure & Energy
- Contact Person: Reg MacDonald Phone 902-888-8296 Fax 902-888-8283

| | | | 30 | | | | | Cardigan Elmsdale Bus Depot Bus Depot | EST. Qty |
|-------------|--------|-------|---------|---------|---------|--------|---------|--|--|
| | | 20 | | | | | | Elmsdale Bus Depot | EST. Qty |
| ∞ | 6 | | 24 | | 4 | 10 | | Bridgetown | EST. Qty |
| 8 | 10 | 4 | 70 | 0 | 4 | 6 | 6 | Charlotte- town | EST. Qty |
| 10 | 10 | 4 | 70 | 6 | 9 | 8 | 6 | Summer- side | EST. Qty |
| 26 | 26 | 28 | 194 | 6 | 14 | 24 | 12 | | тот. Qty |
| 26 78DT-72W | 65X | 3035 | 31S36 | 754 | 8D35 | 4DLT | 4D35 | | TYPE OR EQUIVALEN T PART NUMBER |
| 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | | VOLTS |
| 10" | 12" | 12.75 | 12 3/4" | 10 1/4" | 20 3/4" | 20" | 20 3/4" | | LENGTH |
| 7" | 7 3/8" | 6.75 | 6 3/4" | 6 1/2" | 11" | 8 1/4" | 9" | | WIDTH |
| 8" | 7 5/8" | 8.5 | 8 3/4" | 10 1/4" | 10 3/4" | 8 1/4" | 10 3/4" | | НЕІСНТ |
| 875 | 900 | 750 | 950 | 550 | 1250 | 850 | 900 | | APPROX COLD CRANKING AMPS |
| | | | | | | | | | UNIT PRICE |
| | | | | | | | | | TOTAL |



REQUEST FOR QUOTATION

Tender Number:4197

Closing Date: Dec.8, 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, or | | |
|--|-----------------|---------------------------------|
| (if you are not a registered company, | give your name) | |
| Street Address: | | |
| | | |
| City: | Province: | 7.5% |
| 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 Other (Please Specify) |
| | Payment Terms: | Net 30 Other (Please Specify) |
| 7. | Acknowledge recei | pt of addenda (if any) |
| | ADDENDUM | SIGNATURE |
| | Addendum #1 | |
| | Addendum #2 | |
| | Addendum #3 | |
| | Were there more than 3 a | ddenda for this proposal? YES NO |
| | Indicate the number of ad | ditional Addendums you have received. |
| | Please sign indicating tha | t you acknowledge the additional addenda noted above |
| | | |
| 8. | Sign your Proposal | |
| . | | ion I provided on this proposal is complete and accurate and that I am alf 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