CAN	endor L		es		40	,	4335 ious Location Quotation May I Between Two or Mo	Be Split	Page 1
Payme Freight Quote 26-2	ner Acc. No ent Terms t Terms No Later tha APR – 1 6	. Vendor No. 10335 an	12 - Ship Quote Closir 26 -	e via ng Bid Date APR – 16		12-A) F.O.B. Dest. Confirm to Quote Info	Date/Buyer PR-16 L RICHA ination o/Telephone ormation Valid		
1	Acces Conta Links Dwain Phone Brude Fred Phone Mill Blain Phone	17 Golf Cou ssories-Tour act Person: at Crowbus MacAulay e: 902-961-7 enell/Dundar Forshner e: 902-652-3 River Golf Duggan e: 902-859-8	rism PEI sh Cove Golf 7307 cave Golf Co 8009 Course 8880	Course urse	1.00 extend		al the RFQ do	extension	
F (	Procurement P.O. Box 200 Charlottetowr C1A 7N8	0	Procurement Services Shaw Building Room 27, Second Floor 105 Rochford Street Charlottetown, PE	Quotation to E by 12:00 Noon on Closing Date			Total Low Richa Procurement Ser	rd	

#### 2016-17 Golf Course Accessories Tender

ltem	Qty	Description	Course	Unit Price	Total Price
		(120 towels) Bayco (or equivalent) cotton towels with Grommet and			
1	1 10 dozen triple fold. Part # 731 - bk Cr		Crowbush		
2	1 case	E-ZEE (15 oz) White Hole Whitener Paint Standard # 55700	Crowbush		
3	18	British Strips B/W Tournament Flag Sticks with slotted ferruel. Standard Golf # 26301 (or equivalent). Crowbu			
4	100	Par Aide 54" (1.4 m) Hunter Green Pro Tech (thermoplastic coated)   Handle. Part # D-972-8 (with grips).			
5	30	Rubber Grips (package of 10 or 30 grips in total) Part #974-10	Crowbush		
6	18	Green/White Checkered double sided flags with screened logo.	Crowbush		
7	4	"Par Aide" deluxe ball washer, red Part # 203-01	BR/DR		
8	4	"Par Aide" deluxe ball washer, green Part #203-02	BR/DR		
9	2	Boxes of 12 dozen hunter green, corner grommett cotton tee towels, Par Aide # 404-2 or equivalent			
10	10	Black Ball Washer Bases, Bayco #701, Par Aide 310-00 or equivalent	BR/DR		
11	24	15 oz E-ZEE White hole whitener paint Standard # 55700	BR/DR		
12	75	"Par Aide" Accuform AccuCurv with aluminum handle, Par Aide # 997- 525	BR/DR		
13	72	"Standard Golf" ST2000 Plastic smart fit putting green cups - no equivalent.	BR/DR		
14	36	Large green tee towels cotton standard # 04200	Mill River		
15	9	White / black Tournament flag sticks 7.5 ft. standard # 26301	Mill River		
16	18	Aluminum smart fit cups standard no. 18333	Mill River		
17	3	15 oz E-ZEE White hole whitener paint Standard # 55700 (case of 6)	Mill River		
18	1	set of 9 Aerifying cup plugs Par Aid # 1070	Mill River		
19	2	(set of 9) Bayco laser reflectors Bayco pt no 3012-9	Mill River		
20	2	Replacement hole cutter blade scalloped sharpened inside Par Aide # 1008-01	Mill River		
21	36	22" Tour Pro bunker rakes 60 " gator grip handle, standard #11720	Mill River		
22	24	60 inch Gator grip handles standard pt.no. 11200	Mill River		
23	9	Checkered putting green flags Black / white standard pt.no. 20912	Mill River		

2016-17 Golf Course Accessories Tender

24	9	Flagstick Knob standard pt. no. 20822	Mill River	
25		White water based turf marking paint (16 oz. cans) Par aid pt. no. 12410 or equilivent	Mill River	
26	6	Steel fairway distance markers Red Standard pt.no. 09200	Mill River	
27	6	Steel fairway distance markers White Standard pt.no. 09201	Mill River	
28	6	Steel fairway distance markers Blue Standard pt.no. 09202	Mill River	

#### F.O.B specific golf courses:

Vendor Name & Address:

Links at Crowbush Cove Golf Course	
698 Lakeside Road	
Route 350	
Morell, PE C0A IS0	
Att: Dwain MacAulay (djmacaulay@gov.pe.ca) 902-961-7307	

Brudenell/Dundarave Golf Course 75 Park Road Georgetown Royalty, PE C0A 1L0 Att: Fred Forshner (fkforshner@gov.pe.ca) 902-652-3009

Mill River Golf Course RR#3 O'Leary PE C0B 1M0 Att: Blair Duggan (bgduggan@gov.pe.ca) 902-859-8880



**REQUEST FOR QUOTATION** 

**Tender Number: 4335** 

Closing Date: April 26, 2016

Closing Time: 12:00PM

### 1. Check for changes to this request

Before submitting this proposal, visit the Procurement website <u>www.gov.pe.ca/tenders</u> 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, g	ive 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 <a href="http://www.gov.pe.ca/tenders">http://www.gov.pe.ca/tenders</a>)
  - 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:		<u> </u>
FOB:		
FOB.	Destination	Other (Please Specify)
Payment Terms:		
	Net 30	Other (Please Specify)

# 7. Acknowledge receipt of addenda (if any)

ADDENDUM	SIGNATURE	
Addendum #1		
Addendum #2		
Addendum #3		
Were there more than 3 addenda	or 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 2<sup>nd</sup> Floor South, Shaw Building, Room 27 PO Box 2000, Charlottetown, PE, C1A 7N8 Telephone: (902)368-4040 Fax # 902-368-5171