



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.	Revision	Page
4632		1

Ship to:

Various Locations

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

Vendor NAME _____
ADDRESS _____
L _____
CA

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

Customer Acc. No.	Vendor No.	Date of Request/Buyer	Revised Date/Buyer
	10335	27-MAR-17	27-MAR-17 M KAYS
Payment Terms		Ship via	F.O.B.
			Destination
Freight Terms		Quote via	Confirm to/Telephone
Quote No Later than		Closing Bid Date	Quote Information Valid
18-APR-17		18-APR-17	

ITEM	PART NUMBER/DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	PST
1	Double Walled Polyethylene (DWPO) Drainage Pipe- Department of Transportation, Infrastructure and Energy Contact Person: Robert MacKinnon Email: ramackinnon@gov.pe.ca Phone: 902-368-4746 Vendors are required to sign, price, and 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

**TENDER FOR THE SUPPLY OF DOUBLED WALLED
POLYETHYLENE (DWP) DRAINAGE PIPE
STANDING OFFER
RFQ #4632**

1. Scope:

This tender is for the supply of Doubled Walled Polyethylene Drainage pipe, both Pipe and Couplers and for Bell and Spigot style pipe.

This is a Joint Procurement led by The Province of Prince Edward Island, issued on behalf of the following organizations:

- Prince Edward Island Department of Transportation, Infrastructure and Energy (TIE)
- Nova Scotia Department of Transportation and Infrastructure Renewal (TIR)

For the purpose of this tender, "Department" shall refer to the each and/or both of the organizations listed above and "Supplier" shall refer to the awarded bidder.

It is the intent to award this standing offer to a single Supplier for both provinces based on the lowest overall bid.

2. Material (Specifications)

a) **Minimum Requirements:**

Heavy Duty - Dual Wall - Smooth -walled interior / Corrugated Exterior
6 metre Lengths unless otherwise specified

b) **Minimum Rigidity:**

375mm to 900mm

- 320 kPa or higher
- Meet and/or Conforms to C S A Standards
- Meet and/or Conforms to AASHTO Standards

1200 mm

- 125 kPa or higher
- Meet and/or Conforms to AASHTO Standards

1500 mm

- 90 kPa or higher
- Meet and/or Conforms to AASHTO Standards

3. Delivery:

All pipes must be delivered on flat beds that can be unloaded from the side with a forklift. The Department will not accept pipe delivered in enclosed trailers.

Pipe will only be accepted between the hours of 7:00 am and 3:00 pm; Monday to Friday excluding holidays. The Department requires 24 hour notice prior to delivery to schedule personnel and equipment for unloading. Delivery shall be FOB Destination, 7 to 10 days from date of issuance of Purchase Order.

Any and all extra costs that are incurred by the Department due to non-compliance may be charged back or deducted from invoices to the Supplier. If the Department purchases pipe from an alternate source due to delivery shortfalls including, but not limited to, material and/or size not being delivered, all extra costs associated with this will be at the Supplier's expense.

Repeated performance issues, including delivery delays beyond the agreed upon delivery time may lead to termination of the standing offer.

Telephone Contacts:

- The Department will provide the successful bidder with a telephone contact number for each delivery point of the contract.
- The successful bidder must provide the Department with a valid company representative contact number, available for the duration of the contract. This representative (or their delegate) must be available through regular working hours for delivery coordination.

4. Special terms and Conditions:

4.1 Contract Term

The term of this contract will be for a term of approximately one (1) year May 15, 2017 to March 31, 2018. Prices to remain in effect for the duration of the tender: with a possible two (2) by one (1) year extensions – the first option being April 1, 2018 to March 31, 2019 and the second option being April 1, 2019 to March 31, 2020. The renewal options are at the sole discretion of the Department, and upon mutual agreement with the successful bidder. The Department may negotiate pricing at the time of extension offer, or may choose to retender at its sole discretion.

Bidders must indicate if pricing structure for each option period can be held firm:

First Option: Yes _____ No _____

Second Option: Yes _____ No _____

If any option period requires a price adjustment, please provide details of adjustment. This may be a consideration in the tender evaluation and award.

4.2 Basis of Payment

All prices quoted FOB for various TIE/TIR sites in each Province as noted in their tender package and may include sites other than those listed with approximates, Province wide.

4.3 Order Quantities

Quantities stated are approximate and estimates only, for a one (1) year period, made in good faith. The Department reserves the right to increase or decrease these quantities. The Department's actual quantity requirements will be ordered on an as needed basis, and may vary considerably. Additional delivery sites may be included. The successful bidder will be responsible for maintaining sufficient stock to ensure deliveries as requested, and as promised.

4.4 Award

Prior to award of this RFQ, Standing Offer, the Department may require one or more of the bidders to provide samples for testing and evaluation.

4.5 Tender Closing Date / Time / Location

All tender responses are to be delivered by courier, mail, faxed or by hand before the closing date and time 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

Tender closing date, April 18, 2017, 12:00 Noon, Atlantic Time

4.6 Subcontracting

Subcontracting for this tender will be permitted as highlighted in section 19 of the Atlantic Provinces Standard Terms and Conditions Goods and Services.

4.7 Procurement Lead, Vendor Questions, Addenda

The Province of Prince Edward Island will lead the procurement process. The contact listed on the PEIRFQ Form will act as the sole and official contact for all inquiries pertaining to this Request for Quotations during the tendering period. Only written questions by e-mail will be considered as official and responded to by the contact person listed on the PEIRFQ Form.

The Province of Prince Edward Island will act as the primary contact for general administration of the resulting standing offer, while each organization will establish its framework for placing and managing their own orders.

Notification of award will be made by Procurement Services, The Province of Prince Edward Island. Tender award will be based on evaluation results and pending required approvals. The successful vendor will be posted on The Province of Prince Edward Island tender website, www.gov.pe.ca/tenders and an official award letter will be e-mailed.

Should any one of the participating organizations be delayed or unable to obtain approval for the award due to unforeseen reasons, the other organization reserves the right to proceed with award of its portion of this tender if so desired.

It is the sole responsibility for each vendor to periodically check The Province of Prince Edward Island tender website, www.gov.pe.ca/tenders, for any addenda. Acknowledgement of addenda should be included with your tender response as outlined in the PEIRFQ Form.

PEI DEPARTMENT OF TRANSPORTATION, INFRASTRUCTURE AND ENERGY
SCHEDULE OF PRICES
(Per metre)

Tender for Double Walled Polyethylene Drainage Pipe with Bell End and Spigot

Item #	Item Name	Description	UOM	Quantity	Unit Price	Ext. Price
1	Drainage Pipe	375mm	Metres	2,900		
2	Drainage Pipe	450mm	Metres	3,600		
3	Drainage Pipe	525mm	Metres	1,200		
4	Drainage Pipe	600mm	Metres	2400		
5	Drainage Pipe	750 mm	Metres	300		
6	Drainage Pipe	900 mm	Metres	100		
7	Drainage Pipe	1200 mm	Metres	100		
8	Drainage Pipe	1500 mm	Metres	100		
Any/all taxes excluded from price					Total	

TOTAL DOLLARS _____

All prices quoted FOB, designated stockpile depots and will include but not limited to:

Prince County - Summerside Garage Depot and Alma Depot

Queens County - Charlottetown Bridge Yard Depot

Kings County - Cardigan Depot, St Catherine's Depot, Peter's Rd Depot and St Peters Depot

NS DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE RENEWAL
SCHEDULE OF PRICES
(Per metre)

Tender for Double Walled Polyethylene Drainage Pipe and Couplers

Item #	Item Name	Description	UOM	Quantity	Unit Price	Ext. Price
1	Drainage Pipe	375mm	Metres	1,506		
2	Couplings	375mm	Each	142		
3	Drainage Pipe	450mm	Metres	2,250		
4	Couplings	450mm	Each	227		
5	Drainage Pipe	525mm	Metres	1,602		
6	Couplings	525mm	Each	100		
7	Drainage Pipe	600mm	Metres	1,896		
8	Couplers	600mm	Each	142		
9	Couplers	750mm	Each	4		
Any/all taxes excluded from price					Total	

TOTAL DOLLARS _____

All prices quoted FOB site, Province wide.

Nova Scotia "Driveway (Polyethylene) Pipe"

Breakdown by TIR Base Area and District (for information purposes only)

All quantities are approximate

TIR Base	District	375 mm		450 mm		525 mm		600 mm		750 mm	
		metres	couplings	metres	couplings	metres	couplings	metres	couplings	metres	couplings
Hants	Central	234	11	378	17	282	20	354	20		
Beechville	Central	6	2	24	3	24	5	24	5		
Burnside	Central	48	5	12	5	42		30	2		
Chezzetcook	Central	28	2	84	7	84	10	140	14		
Spry Bay	Central	70	6	70	6	70		70	6		
Middle Musquodoboit	Central	70	3	140	10	140	6	210	10		
Colchester	Northern	132		90		84		42			
Cumberland	Northern			72	8	30	2	66	2		
Pictou	Northern			192	20						
Kings	Western			180		144		150			
Bridgewater	Western	210	15	300	25	120	10	210	20		
Digby	Western	72	5	72	5	66	5	66	5		
Middleton	Western		4	72	4			36	5		4
Lequille	Western	18	3	72	4	30	2	30	2		
Yarmouth	Western			42	15			12	8		
Shelburne	Western	12	10	12	10	12	10				
Saulnierville	Western	6	2	12	3	12	4	6	3		
Pt Hawkes	Eastern	270	40	270	40	150	6	138	20		
Baddeck	Eastern	180	20	216	20	72	5	72	5		
Antigonish	Eastern	90	8	120	15	150	5	150	5		
Sydney	Eastern	60	6	90	10	90	10	90	10		
Provincial Totals		1,506	142	2,520	227	1,602	100	1,896	142		4



REQUEST FOR QUOTATION

Tender Number:4632

Closing Date: April 18,2017

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
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