



McAfee End Point Protection Advanced Suite and McAfee Data Protection – Department of Finance

1. Check for changes to this request

Before submitting this proposal, visit the Procurement website www.princeedwardisland.ca/en/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. Review the following documents, which will form part of your proposal

All documents can be found on the Procurement Services website at www.princeedwardisland.ca/en/tenders.

- **Atlantic Standard Terms and Conditions**
 - **Applicable Trade Agreements**
 - **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.**
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4. Additional Information

- Prices are to be in Canadian Funds.
- Price to include: Freight & Delivery.
- **It is the intention of the Province to award the item(s) listed in this tender to one (1) vendor.**
- The results of this tender shall be open for a period of **30 days** to all Government Departments, Crown Corporations, Agencies, Boards and Commissions including the Broader Public Sector as described in the Atlantic Standard Terms and Conditions (MASH Sector).
<http://www.atlanticsuppliers.ca/acts-regulations/atlantic-provinces-standard-terms-and-conditions-goods-and-services/>
- Vendors are advised that all documents forming part of the RFQ process, including all submitted proposals, are subject to the *Freedom of Information and Protection of Privacy Act* R.S.P.E.I. 1988, Cap. F-15.01 ("FOIPP"). A copy of FOIPP is available at:
<https://www.princeedwardisland.ca/en/legislation/all/all/a>

5. 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) _____

6. Acknowledge receipt of addenda (if any)

ADDENDUM	SIGNATURE
Addendum #1	
Addendum #2	
Addendum #3	

Were there more than three addenda for this proposal? YES NO

Indicate the number of additional addenda you have received.

Please sign indicating that you acknowledge the additional addenda noted above _____

7. 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: _____

8. Submit Proposal To:

PROCUREMENT SERVICES

95 Rochford Street
2nd Floor South, Shaw Building, Room 27
Charlottetown, PE, C1A 7N8
Telephone: (902)368-4040
Fax: (902)368-5171

When submitting your bid to the above address, please ensure your company name and tender number are clearly marked on the outside of the envelope.

Acceptable methods to submit your bid; courier, mail, hand deliver and fax.

E-mail submissions are not accepted.

9. CONTACT INFORMATION

About the good or service:

Name: Ryan Hennessey
Phone: 902-368-4111
E-mail: rphennessey@gov.pe.ca

About the procurement process:

Procurement Officer: Melanie Barlow
Phone: 902-368-4042
E-mail: mbarlow@gov.pe.ca

**10. Fill in your unit price, extended price, and total price of all items
Quote prices in Canadian dollars, before taxes.**

Line	Quantity	Part Number	Description	Unit Price	Extended Price
1	1100	EPAYFM-AA	McAfee End Point Protection Advanced Suite 1 YR GL P+ 10001U+ 12 Months (29-dec-2018 to 28-dec-2019)		
2	314	CDBCDE-AA	MFE Complete Data Prtxn P:1 Gold [P+] 11 Months (17-jan-2019 to 29-dec-2019)		
3	1000	CDBYFM-AA	MFE Complete Data Prtxn 1 Yr GL [P+] 12 Months (29-dec-2018 to 28-dec-2019)		
				Total	

APPENDIX A:

TENDER SPECIFICATIONS:

Response Information:

Quotation must contain the following information:

1. Vendor must be a McAfee Partner
2. Products - include product as well as any maintenance costs
3. Price
 - 4.1 All pricing should be extended and totaled. The extended price is derived by multiplying the unit price by the quantity of units required.
 - 4.2 In the event of an error in calculation of the extended price, the unit price will be taken as correct and will govern in the Bid evaluation and contract administration.
 - 4.3 Do not include any Provincial or Federal sales taxes in the price.
 - 4.4 All prices should be quoted in Canadian dollars unless other currencies are specifically requested.
 - 4.5 Shipping, cartage, loading, insurance and handling charges must be included in the total price. If these charges have not been stated specifically, it will be assumed that they have been included in the Bid price, i.e. FOB to the destination(s) listed in the Invitation. The Province will not assume responsibility for any goods or services until they have been delivered to the destination(s) specified in the Invitation.

Proposals lacking complete information may be excluded from evaluation.

For questions specific to the requested McAfee part numbers, please contact:

David Burns
McAfee Account Manager
Email: david_burns@mcafee.com
Telephone – 832-0083

For any other questions specific to this tender, please contact:

Ryan Hennessey, Infrastructure Operations Manager (Acting)
IT Shared Services

Department of Finance

Telephone: 902-368-4111

E-mail: rphennessy@gov.pe.ca
