



Department of Finance
Procurement Services

REQUEST FOR STANDING
OFFER

Tender Number: 5276

Closing Date: 4-June-2019

Closing Time: 12:00PM AST

Guardrail Supplies (Hardware) Tender/Department of Transportation, Infrastructure and Energy

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**
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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 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 RFSO 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: Joe Carroll
Phone: 902-388-8929
E-mail: jccarroll@gov.pe.ca

About the procurement process:

Procurement Officer: Mark Kays
Phone: 902-368-4764
E-mail: mjkeys@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	Description	Unit Price	Extended Price
1	1050	Bolts and nuts - 5/8" x 10" galvanized guardrail bolt and nut, 5/8" hole with 1 1/4" outside diameter (carriage - round head with square neck bolts, hex nuts)		
2	300	Bolts and nuts - 5/8" x 18" galvanized guardrail bolt and nut, 5/8" hole with 1 1/4" outside diameter (carriage - round head with square neck bolts, hex nuts)		
3	5000	Bolts and nuts - 5/8" x 1 1/4" galvanized guardrail bolt and nut, 5/8" hole with 1 1/4" outside diameter - spliced. See attached diagram.		
4	2000	Washers - 2 1/2" round washers, 11/16" hole, 1/8" thick		
			Total	

APPENDIX A:

TENDER SPECIFICATIONS:

- 1. This is a standing offer from the award date to April 25, 2020.**
 - 2. Initial tender quantities must be received by June 21, 2019.**
 - 3. Quantities are to be FOB to the Queen's County Depot, 355 Brackley Point Road, Charlottetown, PE, C1E 3C2.**
 - 4. TIE reserves the right to order additional quantities over the standing offer period at the bid price and purchase order quantities may vary.**
 - 5. Additional purchase orders placed by TIE must be shipped within 2 weeks of the purchase order date.**
 - 6. Vendor is required to provide 24 hour notice for delivery.**
 - 7. For questions, please contact Joe Carroll 902-388-8929.**
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