



Department of Finance
Procurement Services

REQUEST FOR QUOTATION
Tender Number: 5762
Closing Date: 10-Aug-2021
Closing Time: 12:00PM
Atlantic Time

Galvanized Sign Posts, Anchors and Sleeves/Department of Transportation and Infrastructure

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**
 - **This tender opportunity is issued in accordance with the provisions of the Canadian Free Trade Agreement. Vendors are encouraged to read the Atlantic Provinces Standard Terms and Conditions, prior to submitting any bid. <https://www.cfta-alec.ca/canadian-free-trade-agreement/>**
-

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:	Queen's County Highway Depot, 355 Brackley Point Road, Charlottetown, PE or any other Provincial Government delivery location located within the borders of Prince Edward Island.		
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

Email: procurementservices@gov.pe.ca

When submitting your bid to the above email address, please ensure your company name and tender number are clearly marked in the subject line of the email.

Acceptable methods to submit your bid; EMAIL ONLY TO: procurementservices@gov.pe.ca

9. CONTACT INFORMATION

About the good or service:

Name: Jeff Sampson
Phone: #902-368-5102
E-mail: jjsampson@gov.pe.ca

About the procurement process:

Procurement Officer: Mark Kays
Phone: 902-368-4764
E-mail: mjkays@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	2,000	2.25"X2.25" X 3' Galvanized anchors		
2	2,000	2.5"X2.5"X18" Galvanized sleeves		
3	1,000	2" X2"X 9' Galvanized sign posts		
4	1,000	2" X2"X 10' Galvanized sign posts		
5	400	2" X2"X 11' Galvanized sign posts		
			Total	

APPENDIX A:

TENDER SPECIFICATIONS:

SPECIFICATION FOR GALVANIZED

SQUARE SIGN POSTS AND ANCHORS

- Material:** Grade 50 Structural Steel in accordance with ASTM A653, G140.
- Thickness:** 12 BWG (Birmingham Wire Gauge)
Nominal thickness .109"
Minimum thickness .098" ASTM 787-01 Table 3
- Size:** The cross section of the posts and anchors shall be square tubes 2 " ,2.25" and 2.5" in size.
- Fabrication:** Fabricate in accordance with ASTM A787-01 (para. 3 Type 3 Code AWPB). The posts and anchors shall be straight with a smooth uniform finish. All four sides shall have 7/16" holes on 1" centers, free from burrs. It shall be possible to telescope consecutive sizes freely. The posts, anchors and sleeves shall be welded in the corner.
- Finish:** Sign posts shall be manufactured from hot-dipped galvanized steel conforming to ASTM A653, G140, Structural Quality, Grade 50, Class 1. The corner weld is zinc coated after scarfing operation. The steel is also with a chromate conversion coating and a clear organic polymer topcoat. Both the interior and exterior of the post shall be galvanized.
- Compatibility:** The furnished posts and anchors shall be compatible with existing inventory.
- Sample:** Bidders must be prepared to submit a sample of posts and anchors, for testing, within 48 hours of Tender/RFQ closing.
- Deliver:** The time of delivery following the receipt of order must be completed on the Tender/RFQ response as follows: "Delivery promised _____ days after receipt of Purchase Order. (Initials _____)"
-