### **ORIGINAL BID** - Invitation For Bid

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P00807314 06/09/2023 09:36:17 BID Effective Date: **Bid Invitation Number:** 6100058837 06/16/2023 **Issuing Office:** Supplier Name/Address: Tamara George Commonwealth of Pennsylvania US Your SAP Vendor Number with us: Please Return Quotation to: Type of Security furnished if required: Return Bid by: Commonwealth of Pennsylvania ☐ Certified bank cashier's check Bid Ending Date: US ☐ Irrevocable letter of credit 06/28/2023 ☐ Certificate of deposit **Bid Ending Time:** ☐ Other as specified by bid 14:00:00 ☐ Bond - If annual bond: What is the name of the principal on the bond? Please Deliver To: **Expiration Date of** DHS Ebensburg Diet Contract (if **Procurement Contact:** 4501 Admiral Peary Highw applicable) **Buyer: Tamara George** Ebensburg PA 15931-0600 US Phone: **Delivery Date:** Fax: See Items This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

Supplier's Signature	Title
Printed Name	Date

The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
1	FISH, BREADED,	300.000	US		
			Pound	\$	\$

List of Items Continued on Following Page





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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text				
	FISH				
	202037				
	FISH, PORTIONS, COD, BREADED -				
	Pre-cooked IQF, equivalent to USDC				
	Grade A. Packed under Federal				
	Inspection (P.U.F.I.).				
	Species: Cod				
	Portion Size: 3 oz				
	May be square,, rectangular or				
	fillet shaped, but all portions				
	must be the same shape and size.				
	Skinless and boneless. Cut from				
	frozen fish flesh (not ground or				
	minced), coated with batter and				
	breading. Pre-cooked are to be				
	lightly fried. Product to contain				
	not less than 65% by weight of				
	fish flesh.				
	Layer packed with moisture-proof				
	paper between each layer. Packed				
	in 10 lb cartons				
	ACCEPTABLE BRAND CODE				
	Samband of Iceland 22055				
	DELIVER:				
	60 lb 07/03/23				
	60 lb 07/10/23				
	60 lb 07/17/23				
	60 lb 07/24/23				
	60 lb 07/31/23				
			LL		

#### General Requirements for all Items:

#### **Header Text**

The PA Department of Human Services, Ebensburg Center, is seeking a vendor to provide perishable food for July 2023.

This bid request is for various Fish items. The specs are attached electronically to this solicitation, and include a list of approved brands. Bidders should notate brands under "Bidder's Remarks" or in the "Supplier Product Number" field.

Award will be made by selection of the low responsive and responsible bidder.

List of Items Continued on Following Page



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#### **DELIVERIES**:

- Multiple deliveries refer to the attached Delivery Schedule.
- Deliveries accepted Wednesdays & Thursdays, 8:30AM to 3:00PM. Alternate arrangements may be made in advance. Adjustments made for State Holidays.
- Delivery to include assistance removing items from truck and onto Receiving Dock.
- Delivery schedule serves as a reasonable estimate of quantities for the quarter. Facility reserves the right to adjust quantities as necessary, with advance notice.

Your electronic submission must include the following. Failure to submit all of these items will result in automatic rejection of your bid: Completed ITB.

Worker Protection Form BOP-2201.

Bids are due by the date and time specified; the solicitation will not be available in the PA Supplier Portal after that date and time. Failure to submit bid as described may result in yours being rejected as a non-responsive bidder.

Questions regarding bidding on this solicitation: Tamara George, Purchasing Agent Supervisor, 814-472-0289 or email: tamgeorge@pa.gov

The following documents are incorporated by reference:

Terms and Conditions

**Delivery Schedule** 

Commonwealth of PA Food Specifications

Worker Protection & Investment Certification Form BOP-2201

Enter total bid amount here >>>>>>>>>

\$		



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\*\*\* Attributes Page \*\*\*

\*\*\* No further information for this bid \*\*\*

Mandatory QUESTION #02 - Is the offer in accordance with the "Representations and Authorizations" listed in section 'Submission - 001.1" of the attached solicitation document?

Response:

Mandatory QUESTION #01 - Has the submitter read, and does the submitter understand, the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document?

Response: