



**ORIGINAL
 BID - Invitation For Bid
 1161 SEED POTATOES**

BID Effective Date:

01/11/2019

Bid Invitation Number:

6100047346

Issuing Office:

Janine Calland
 SCI-Rockview
 Box A
 Bellefonte PA 16823 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

SCI-Rockview
 Box A
 Bellefonte PA 16823 US

Type of Security furnished if required:

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:

What is the name of the principal on the bond? _____

Return Bid by:

Bid Ending Date:
01/22/2019

Bid Ending Time:
14:00:00

**Expiration Date of
 Contract (if
 applicable)**

Delivery Date:
See Items

Please Deliver To:

DOC SCI Rockview
 1 Rockview Place
 Bellefonte PA 16823-0820 US

Procurement Contact:

Buyer: Janine Calland
 Phone: 814-353-3630 Ext.: 3012
 Fax: 814-353-3639

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 | Seed Potatoes, Red Chieftan "B", in tote | 7.500 | US Ton | \$ _____ | \$ _____ |

ALL PRICES ARE F.O.B. DESTINATIONS

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| Item | Material/Service Desc | Qty | UOM | Unit Price | Total Line Item Price |
|------|---|-------|--------|------------|-----------------------|
| | <p>Item Text Seed to be delivered in cube-shaped plastic totes, approximately 42"W x 42"D, returnable.</p> <p>Delivery of seed potatoes first week of April 2019.</p> <p>Seed potatoes shall be delivered all at once on a tractor trailer.</p> <p>All deliveries shall be made to the Farm Storage Building (aka, apple storage), 297 S. Rockview Road.</p> <p>Goods delivered on pallets preferred.</p> <p>Unsuitable/poor condition seed shall be refused.</p> | | | | |
| 2 | <p>Seed Potatoes, Lehigh "B", in totes</p> <p>Item Text Seed to be delivered in cube-shaped plastic totes, approximately 42"W x 42"D, returnable.</p> <p>Delivery of seed potatoes first week of April 2019.</p> <p>Seed potatoes shall be delivered all at once on a tractor trailer.</p> <p>All deliveries shall be made to the Farm Storage Building (aka, apple storage), 297 S. Rockview Road.</p> <p>Goods delivered on pallets preferred.</p> <p>Unsuitable/poor condition seed shall be refused.</p> | 7.500 | US Ton | \$ _____ | \$ _____ |

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|------|--|-------|--------|------------|-----------------------|
| 3 | <p>Seed Potatoes, Superior "B", in totes</p> <p>Item Text Seed to be delivered in cube-shaped plastic totes, approximately 42"W x 42"D, returnable.</p> <p>Delivery of seed potatoes first week of April 2019.</p> <p>Seed potatoes shall be delivered all at once on a tractor trailer.</p> <p>All deliveries shall be made to the Farm Storage Building (aka, apple storage), 297 S. Rockview Road.</p> <p>Goods delivered on pallets preferred.</p> <p>Unsuitable/poor condition seed shall be refused.</p> | 4.500 | US Ton | \$ _____ | \$ _____ |

General Requirements for all Items:

Header Text

The vendor shall deliver POTATO SEED in the varieties listed to the State Correctional Institution at Rockview for the 2019 growing season per the attached Terms & Conditions.

The Reciprocal Limitations Act Requirements form must be completed and reattached to the response or the bid may be rejected as non-responsive.

ESTIMATED QUANTITY: The quantity of services/materials is an estimate. If usage exceeds the original contract estimate during the effective period of the contract, the contractor agrees to provide the additional units at the original contract unit rate.

PAYMENT WILL BE MADE FOR ACTUAL SERVICES/GOODS PROVIDED TO THE COMMONWEALTH: Invoices must be mailed to the "bill to" address as shown on the PO. Failure to follow this provision may cause delay in processing and payment of the vendor's invoice. Errors on the invoice will cause the Comptroller to put a hold on payment until a correct invoice is received.

SECURITY CLEARANCE INFORMATION FOR VENDORS: All vendors or their subcontractors, who utilize regular delivery, transportation will have to submit clearance checks through the original vendor for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for

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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: