



ORIGINAL
BID - Invitation For Bid
1161 Corn & Soybean Seed 2020

BID Effective Date:

02/07/2020

Bid Invitation Number:

6100049957

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:
02/20/2020

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	HS33X80 Soybean seed treat, FS 140M bag	50.000	Bag	\$ _____	\$ _____
2	HS34X80 Soybean Seed,treated FS 140M ba	50.000	Bag	\$ _____	\$ _____
3	Obsession Sweet corn seed, FS 25M unit	3.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
4	Temptation II Sweet corn seed FS 25M	3.000	Each	\$ _____	\$ _____
5	Honey Select Sweet corn seed FS per lb.	50.000	US Pound	\$ _____	\$ _____
6	Cuppa Joe Sweet corn seed, FS per lb.	50.000	US Pound	\$ _____	\$ _____
7	H3368RR Hubner see corn 80M bag	36.000	Bag	\$ _____	\$ _____
8	53R85VT2P Seed corn, FS 80M bag	12.000	Bag	\$ _____	\$ _____
9	H34-37R2X Hubner soybean seed treated	50.000	Bag	\$ _____	\$ _____
10	H33-37R2X Hubner treated soybean seed	50.000	Bag	\$ _____	\$ _____
11	H3191RR Hubner corn seed 80M bag	24.000	Bag	\$ _____	\$ _____
12	5424XRR Seed Corn, FS 80M bag	24.000	Bag	\$ _____	\$ _____
13	SC8358X Soybean seed 140M bag	80.000	Bag	\$ _____	\$ _____
14	SCS1037RR2 Seed corn 80M bag	12.000	Bag	\$ _____	\$ _____

General Requirements for all Items:

Header Text

The vendor shall deliver CORN & SOYBEAN 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.

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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 further directions from correctional staff.

No vehicle is to be on facility grounds with the engine running without the operator present and in control of the vehicle. This applies to all employees, visitors, contractors, and vendors. Additionally, the use of automatic vehicle starters is prohibited on state grounds. Anyone found in violation of this prohibition will be subject to loss of access to the facility. If the engine of an Emergency Services vehicle must remain running, a Corrections Officer shall stay with the vehicle at all times.

NORMAL HOURS OF OPERATION: Monday thru Friday, 8:00 AM - 4:00 PM, except legal holidays.

Point of contact for deliveries is Wade Renninger, 814-355-4874, x336.

Corn and soybean seed can be delivered any time prior to April 30, 2020. Partial deliveries accepted.

All deliveries shall be made to the Farm Storage Building (aka, apple storage), 297 S. Rockview Road.

Unsuitable/poor condition seed shall be refused.

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

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\$ _____



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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: