



ORIGINAL
BID - Invitation For Bid
1154-62325Furnish/Install Metal Detector

BID Effective Date:

09/27/2023

Bid Invitation Number:

6100059571

Issuing Office:

Dawn Troutman
 SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

SCI Mahanoy
 301 Morea Road
 Frackville PA 17932 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:
 10/11/2023

Bid Ending Time:
 14:25:00

Expiration Date of Contract (if applicable)

Delivery Date:
 See Items

Please Deliver To:

SCI Mahanoy
 301 Grey Line Drive
 Frackville PA 17931 US

Procurement Contact:

Buyer: Dawn Troutman
Phone:
Fax: 570-783-2005

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	METAL DETECTOR	2.000	Each	\$ _____	\$ _____

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



Supplier Name: _____

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	<p>Item Text SMD600PLUS/PZ-0973 - SMD600PLUS/PZ METAL DETECTOR, 720MM, W/ MSD SENSOR AS MANUFACTURED BY CEIA. NO SUBSTITUTE.</p> <p>THE SMD600PLUS-MI2, WITH THE EMBEDDED FERROMAGNETIC SENSOR, ALLOWS THE HIGH-THROUGHPUT INSPECTION OF VISITORS TO ANY FACILITY OR, IN GENERAL, PEOPLE IN STREET CLOTHES IN A STANDARD CHECKPOINT DIVESTITURE SITUATION WHERE DETECTION OF ASSEMBLED/DISASSEMBLED FIREARMS AND STANDARD & MINIATURIZED CELLPHONES/SMARTPHONES IS REQUIRED WITH LOW NUISANCE ALARM RATE. THE SMD600PLUS-MI2 ALSO PROVIDES SPECIFIC OPTICAL AND ACOUSTICAL SIGNALING FOR EITHER WEAPONS OR CELLPHONES/SMARTPHONES (MAGNETIZED ITEMS), THUS FACILITATING THE SECONDARY INSPECTION PERFORMED BY SECURITY OPERATORS.</p>				
2	<p>ANTI-VANDALISM APSM COVER</p> <p>Item Text ITEM 102655 ANTI-VANDALISM APSM COVER, SMD600PLUS AS MANUFACTURED BY CEIA. NO SUBSTITUTE.</p>	2.000	Each	\$ _____	\$ _____
3	<p>SET UP & INSTALLATION</p> <p>Item Text ON-SITE TECHNICAL SET-UP & INSTALLATION SERVICE</p>	1.000	Each	\$ _____	\$ _____

General Requirements for all Items:

Header Text

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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BID - Invitation For Bid
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Original Approval Date: 09/27/2023

Supplier Name: _____

***** 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: