

Page: 1 /

RFQ - Invitation For Bids

Collective Number:

RFQ Date: 10/26/2010

00033178

SHOW THIS NUMBER ON BID ENVELOPE OR FAX COVER SHEET

Issuing Office: SCI Mahanoy SCI Mahanoy 301 Morea Road Frackville PA 17932	Bidder/Contractor's Name, Address and Ph	one #:
	Your vendor number with us (if available):	
Please Return Quotation To: SCI Mahanoy	Type of Security furnished if required: Certified or bank cashier's check	RETURN BID BY:
SCI Mahanoy	☐ Irrevocable letter of credit	BID OPENING DATE
301 Morea Road	Certificate of deposit	11/10/2010
Frackville PA 17932	Other as specified by bid	BID OPENING TIME
1146.1111111111111111111111111111111111	Bond - If annual bond:	2:30 PM
Items To Be Delivered To:	What is the name of the principal on the bond?	EXPIRATION DATE OF CONTRACT: (IF APPLICABLE)
Teems to be bettvered to	Contact Information:	
SEE ITEM LEVEL FOR DELIVERY ADDRESSES	Contact Information: Buyer: Dawn Troutman Phone: 570-773-2158 Fax: 570-783-2005 E-mail: datroutman@state.pa.us	DELIVERY DATE: 11/22/2010

The following are incorporated by reference herein: 1) the documents attached to this RFQ, if any; 2) the documents incorporated by reference in this RFQ, if any; and 3) the bid and contract terms and conditions, stored on the web site address at www.dgs.state.pa.us for this type of RFQ as of the date of the RFQ. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate. The Bidder/Contractor, intending to be legally bound hereby, offers and agrees, if this submission is accepted, to provide the awarded items at the price(s) set forth below at the time(s) and place(s) specified.

Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
10	291477	280.000	Case		
	FRZMIS, EGGS, LOW CHOL, 6-5LB/CS				
	Item text				
	FROZEN, HOMOGENIZED AND PASTEURIZED EGG				
	WHITES AND WHOLE EGGS WITH A FOOD GRADE				
	COLOR STABILIZER, LOW CHOLESTEROL.				
	LIQUID EGGS SHALL BE BLENDED/FORMULATED				
	TO PRODUCE A PRODUCT WITH A MAXIMUM OF				
	60 MG CHOLESTEROL PER 50 GM SERVING.				
	MUST COMPLY WITH THE REGULATIONS				
	GOVERNING THE INSPECTION OF EGGS AND EGG				
	PRODUCTS (9 CFR PART 590) IN PLANTS IN				
	THE UNITED STATES OPERATING UNDER THE				
	EGG PRODUCTS INSPECTION PROGRAM OF FSIS,				
	USDA. TO BE PROCESSED IN AN FSIS FEDERAL				
	ESTABLISHMENT AND MUST BE ACCURATELY				
	MARKED AND/OR LABELED. MUST BE PROCESSED				

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 2 / RFQ - Invitation For Bids

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RFQ Date: 10/26/2010

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				1	COVER SHEET
Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	FROM CLEAN SHELL EGGS OF DOMESTICATE CHICKENS. THE SHELL EGGS MUST HAVE EPRODUCED IN THE UNITED STATES, ITS TERRITORIES OR POSSESSIONS. MUST BE WHITES AND EGG YOLKS AS BROKEN FROM SHELL EGGS AND PROCESSED INTO A UNITED MIX. PRODUCT MUST BE SAMPLED FOR USI LABORATORY ANALYSES AND ANALYZED FOR COMPLIANCE WITH MICROBIOLOGICAL AND ORGANOLEPTIC REQUIREMENTS. WHEN KEPT FROZEN THE SHELF LIFE IS TO BE 12 MONTHS. AFTER THAWING SHELF LIFE IS BE 3 TO 5 DAYS WHEN CHILLED AT 40°F BELOW. PRODUCT MUST BE DELIVERED WITH MINIMUM OF 6 MONTHS REMAINING ON FROM SHELF LIFE DATE. ACCEPTABLE PACK SIZE 6-5 LB CARTONS PER CASE (30 LB CS). BRAND BIDDED ON: CASE PKG: MANUF: CITY & STATE: Please deliver to: SCI Mahanoy Warehouse 301 Morea Rd Frackville PA 17932	EGG THE FORM DA R T TO OR TH A OZEN			
	VEG, CORN WHOLE KERNEL, FRZ, 20LB, Item text CORN, WHOLE KERNEL, IQF, YELLOW OR WHITE. QUALITY EQUIVALENT TO U.S. GF B OR BETTER; SHALL CONFORM TO USDA USTANDARDS FOR GRADES OF FROZEN WHOLE KERNEL CORN. LATEST SEASON'S PACK. A SALT OR ADDED SODIUM NOT PERMITTED. ACCEPTABLE PACK SIZE: IQF, BULK; ENGIN MOISTURE/VAPOR-PROOF POLYFILM OR POLYFILM BAGS, TIGHTLY SECURED; 20 ICASE. AWARD WILL BE MADE ON PRICE PER POUN PLEASE NOTE POUND PRICE. BRAND BIDDED ON: CASE PKG:	RADE U.S. E ADDED CASED			

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 3 / RFQ - Invitation For Bids

Collective Number:

RFQ Date: 10/26/2010

00033178

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				FAX COVER SHEET		
Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price	
	MANUF: CITY & STATE: POUND PRICE: Please deliver to: SCI Mahanoy Warehouse 301 Morea Rd Frackville PA 17932					
30	MEAT, BEEF, TOP INSIDE RND, FRS Item text BEEF TOP INSIDE ROUND, CAP OFF, IMPS #169A, FROZEN, UNCOOKED. USDA INSPECTE BEEF. SHALL BE LABELED USDA SELECT OR USDA CHOICE. NO ADDED SOLUTIONS. NO ADDED SODIUM; NO MSG. NO MORE THAN 100 MG SODIUM PER 4 OZ PORTION. INDIVIDUAL ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM. ALL BONES, CARTILAGES AND EXPOSED LYMPH GLANDS SHALL BE REMOVED. THE GRACILIS MUSCLE AND THE LOOSE SIDE (PECTINEUS AND SARTORIUS MUSCLES) SHAL BE REMOVED BY CUTTING THROUGH THE NATURAL SEAMS. NO MORE THAN 1/4 INCH SURFACE FAT MAXIMUM THICKNESS AT ANY O POINT. ACCEPTABLE PACK SIZE: 2 TO 6 ROASTS PER CASE; EACH ROAST TO WEIGH BETWEEN 12 LB TO 20 LB. BRAND BIDDED ON: CASE PKG: MANUF: CITY & STATE: SODIUM CONTENT: Please deliver to: SCI Mahanoy Warehouse 301 Morea Rd Frackville PA 17932	LY	1b			
40	291575 VEG, CAULIFLOWER, FRZ, 20LB/CS Item text	186.000	Case	,		
	CAULIFLOWER, CLUSTERS, IQF. QUALITY					

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 4 /

RFQ - Invitation For Bids

Collective Number:

RFQ Date: 10/26/2010

00033178

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	EQUIVALENT TO U.S. GRADE B OR BETTER; SHALL CONFORM TO USDA U.S. STANDARDS FOR GRADES OF FROZEN CAULIFLOWER. LATEST SEASON'S PACK. ADDED SALT OR ADDED SODIUM NOT PERMITTED. ACCEPTABLE PACK SIZE: IQF, BULK; ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR POLYFILM BAGS, TIGHTLY SECURED; 20 LB CASE. AWARD WILL BE MADE ON PRICE PER POUND. PLEASE NOTE POUND PRICE. BRAND BIDDED ON: CASE PKG: MANUF: CITY & STATE: POUND PRICE: Please deliver to: SCI Mahanoy Warehouse 301 Morea Rd Frackville PA 17932				
50	292091 MEATBALL, BEEF FRZ, LS, 1 0Z, 10 LB /CS Item text MEATBALLS, BEEF, IQF, 1 OZ PORTIONS, FULLY COOKED. PROCESSED FROM USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. MAY CONTAIN NOT MORE THAN 20% BREAD CRUMBS. SODIUM CONTENT NOT TO EXCEED 250 MG SODIUM PER 4 OZ SERVING. SHALL NOT CONTAIN MSG OR ADDED SODIUM. TEXTURED SOY CONCENTRATE, FULLY HYDRATED MAY BE ADDED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS. PRODUCT TO BE FREE OF BONE FRAGMENTS. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE.	210.000	Case		

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 5 /

RFQ - Invitation For Bids

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RFQ Date: 10/26/2010

00033178

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				1	COVER SHEET
Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	ENCASED IN MOISTURE/VAPOR-PROOF POLYFILM OR BAGS. ACCEPTABLE PACK SIZE: 10 LB CASES. BRAND BIDDED ON: CASE PKG: MANUF: CITY & STATE: SODIUM CONTENT:				
	Please deliver to: SCI Mahanoy Warehouse 301 Morea Rd Frackville PA 17932				
60	MEATLOAF, BEEF, FRZ, LS, 10 LB/CS Item text MEATLOAF, BEEF, IQF, 3 OZ PORTIONS, FULLY COOKED. ADDED VEGETABLES, SEASONINGS AND FLAVOR PROFILE TYPICAL OF MEATLOAF; PRODUCT TO BE IN THE SHAPE OF A TRADITIONAL MEATLOAF SLICE. PROCESSED FROM USDA INSPECTED BEEF. NOT TO EXCEED 20% FAT. MAY CONTAIN NOT MORE THAN 20% BREAD CRUMBS. SODIUM CONTENT NOT TO EXCEED 250 MG SODIUM PER 3 OZ SERVING. SHALL NOT CONTAIN MSG OR ADDED SODIUM. TEXTURED SOY CONCENTRATE, FULLY HYDRATED MAY BE ADDED. THE MAXIMUM PERCENT OF HYDRATED PROTEIN PRODUCT IN THE COMBINED FINISHED PRODUCT SHALL NOT EXCEED 20%. SHALL NOT CONTAIN POULTRY, PORK OR PORK BY-PRODUCTS, MILK OR MILK PRODUCTS. PRODUCT TO BE FREE OF BONE FRAGMENTS. MEAT DERIVED FROM THE ADVANCED MEAT RECOVERY SYSTEM AND/OR FATTY REDUCED BEEF PRODUCTS ARE NOT PERMITTED. MEAT FROM HEAD, TONGUE, HEART, ESOPHAGUS OR STRAIGHT (ADDED) FAT IS NOT ACCEPTABLE. BOX, LINED, LAYER PACKED, WITH MOISTURE PROOF PAPER OR PLASTIC FILM BETWEEN LAYERS. ACCEPTABLE PACK SIZE: 10 LB CASES. BRAND BIDDED ON:	2,000.000	1b		

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 6 /

RFQ - Invitation For Bids

Collective Number:

RFQ Date: 10/26/2010

00033178

SHOW THIS NUMBER ON BID ENVELOPE OR FAX COVER SHEET

tem No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	CASE PKG:				
	MANUF:				
	CITY & STATE:				
	SODIUM CONTENT:				
	FAT CONTENT:				
	Please deliver to:				
	SCI Mahanoy Warehouse				
	301 Morea Rd				
	Frackville PA 17932				
	GENERAL REQUIREMENTS FOR ALL ITEMS:				
	Header text				
	BID MUST BE COMPLETED IN INK AND MUST	BE			
	RECEIVED IN A SEALED ENVELOPE CLEARLY				
	MARKED WITH BID CN#, OPENING DATE, AND)			
	TIME TO THE PURCHASING DEPARTMENT, SCI				
	MAHANOY, 301 MOREA ROAD, FRACKVILLE, P	PA			
	17932 PRIOR TO OPENING DATE AND TIME.				
	*				
	BID WILL BE AWARDED ON A PER ITEM BASI	s.			
	*				
	LIST BRAND/MANUFACTURER, CASE PACK,				
	SODIUM AND FAT CONTENT WHERE REQUESTED				
	ON BID.				
	*				
	INCLUDE COPIES OF PRODUCT/MANUFACTURER	,			
	LABEL THAT LISTS INGREDIENTS ON ALL				
	ITEMS BID ALONG WITH THE MANUFACTURER				
	NUTRITIONAL FACTS LABEL.				
	NUTRITIONAL FACIS LABEL.				
	BIDS WILL BE REJECTED AT OPENING IF				
	REQUESTED PRODUCT/MANUFACTURER LABELS	ά			
	NUTRITIONAL FACTS LABELS ARE NOT				
	PROVIDED WITH BID.				
	*				
	PRODUCT WITH PACKING DATES OLDER THAN				
	MONTHS WILL BE REJECTED AT THE TIME OF				
	DELIVERY UNLESS OTHERWISE NOTED ON				
	SPECIFICATION. VENDOR WILL BE				
	RESPONSIBLE FOR REPLACEMENT WITHIN 14				
	DAYS UNLESS AGREED ON BY BOTH PARTIES				
	WITH NO RESTOCKING FEES.				
	*				

INSTRUCTIONS FOR FILLING OUT THIS FORM



Page: 7 /

RFQ - Invitation For Bids

Collective Number:

RFQ Date: 10/26/2010

00033178

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						FAX COVER SHEET		
Item No.	Description of Items	Qua	ntity	UOM	Unit Price	Total Line Item Price		
	ALL DELIVERIES TO BE MADE IN FULL BY							
	REQUESTED DELIVERY DATE. AGENCY TO B	BE						
	NOTIFIED OTHERWISE.							
	*							
	ALL ITEMS TO BE DELIVERED AS SPECIFIE	ED.						
	ITEMS NOT MEETING SPECIFICATIONS OR							
	BRANDS DELIVERED OTHER THAN BRAND							
	INDICATED ON BID WILL BE REFUSED.							
	*							
	FOB INSTITUTION WAREHOUSE BETWEEN THE							
	HOURS OF 8:00 AM AND 12 NOON AND 1:15	5 PM						
	AND 3:00 PM.							
	*							
	LISTED ITEMS SUBJECT TO INCREASE,	PIITNI						
	REDUCTION OR CANCELLATION IN PART WIT A REASONABLE TIME BEFORE DELIVERIES,	TUTIN						
	WHEN NOTIFIED BY THE FACILITY. PAYME	rniti						
	WILL BE MADE FOR GOODS ACCEPTED BY THE							
	DEPARTMENT.	.112						
	*							
	RECIPROCAL LIMITATIONS ACT COMPLIANCE	E						
	FORM MUST BE COMPLETED AND RETURNED.							
	THIS FORM IS MISSING FROM YOUR BID							
	PACKAGE, PLEASE CALL (570)773-2158 EX	XT.						
	421.							
	*							
	REFERENCE STD-203 AND STD-272 AVAILAB	BLE						
	@ www.dgs.state.pa.us. PROCUREMENT							
	FORMS FOR ADDITIONAL INSTRUCTIONS AND	D						
	CONDITIONS.							
	*	_						
	BID RESULTS WILL BE POSTED TO THE DGS	5						
	eMARKETPLACE WEBSITE							
	(www.emarketplace.state.pa.us) UNDER							
	SOLICITATION TABULATIONS ON THE DAY FOLLOWING THE BID OPENING.							
	FOLLOWING THE BID OF ENING.							
	Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW	ENTE	R TOTAL	BID AMO	UNT HERE ▶			
			ALL PRI	CES ARE				
AUTHORIZ	ZED OFFICER / PARTNER / OWNER (CIRCLE ONE)	DATE	.O.B. DE	ESTINATI	ON			