



ORIGINAL

RFQ - Invitation For Bids

RFQ Date: 06/24/2011

Collective Number:

CN00034346

SHOW THIS NUMBER ON BID ENVELOPE OR FAX COVER SHEET

Issuing Office:
Banks Jack
Attn: Bureau of Procurement Bid Room
Department of General Services
6th Floor 555 Walnut Street
Harrisburg PA 17101-1914

Bidder/Contractor's Name, Address and Phone #:

Your vendor number with us (if available): _____

Please Return Quotation To:
Banks Jack
Attn: Bureau of Procurement Bid Room
Department of General Services
6th Floor 555 Walnut Street
Harrisburg PA 17101-1914

Type of Security furnished if required:

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

RETURN BID BY:

BID OPENING DATE
08/09/2011

BID OPENING TIME
1:30PM

EXPIRATION DATE OF CONTRACT:
(IF APPLICABLE)
04/30/2012

Items To Be Delivered To:

SEE ITEM LEVEL FOR DELIVERY ADDRESSES

What is the name of the principal on the bond?

Contact Information:

Buyer: John Banks
Phone: 717-787-6586
Fax: 717-783-6241
E-mail: jbanks@state.pa.us

DELIVERY DATE:
SEE ITEMS

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	288639 HEATING OIL #4 Item text Delivery Location: Eastern Pennsylvania Psychiatric Institute (EPPI) 3200 Henry Avenue, Philadelphia, PA Initial Requirement:105,000 gallons See attached "Anticipated Delivery Schedule" Number and Size of Tanks: Two (2) 20,000 gallon, underground Optional Amount: Not to exceed 20,000	105,000.000	gal US		

INSTRUCTIONS FOR FILLING OUT THIS FORM

FOR EACH ITEM LISTED, ENTER YOUR BID AMOUNT IN THE UNIT PRICE COLUMN AND TOTAL COLUMN THEN ENTER THE TOTAL BID AMOUNT AND SIGN THIS DOCUMENT ON THE LAST PAGE



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Item No.	Description of Items	Quantity	UOM	Unit Price	Total Line Item Price
	<p>gallons Reference: Section I, Contract Clause: I.8 BIDDING AND AWARD OF THE OPTIONAL AMOUNT</p> <p>Contract Monitor: Mr. Joseph Mack, Facility Maintenance Manager Maintenance Department Norristown State Hospital (610) 313-5465</p> <p>Delivery Contact Person: Mr. P J Weil, EPPI On-Site Supervisor (609) 685-8671</p>				
<p><u>GENERAL REQUIREMENTS FOR ALL ITEMS:</u> *** NO FURTHER INFORMATION ***</p>					
<p>Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW</p> <p>AUTHORIZED OFFICER / PARTNER / OWNER (CIRCLE ONE) _____</p> <p>DATE _____</p>			<p>ENTER TOTAL BID AMOUNT HERE ►</p> <p>ALL PRICES ARE F.O.B. DESTINATION</p>		