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RFQ - Invitation For Bids

Document number: 6000189547 RFQ Date: 08/25/2011 Collective Number: CN00034681

		SHOW THIS NUM	IBER ON BID ENVELOPE
Issuing Office: Scott Michelle Attn: Bureau of Procurement Bid Room Department of General Services 6th Floor 555 Walnut Street Harrisburg PA 17101-1914	Bidder/Contractor's Name and Ad	ddress:	
	Your vendor no with us: Fax no:		
Please Return Quotation To: Scott Michelle Attn: Bureau of Procurement Bid Room Department of General Services 6th Floor 555 Walnut Street Harrisburg PA 17101-1914	Type of Security furnished if a Certified or bank cashier Irrevocable letter of cred Certificate of deposit Other as specified by bid Bond - If annual bond: What is the name of the principath bond?	required. 's check lit oal on	RETURN BID BY: BID OPENING DATE 09/20/2011 BID OPENING TIME 3:30 P.M. EXPIRATION DATE OF CONTRACT: (IF APPLICABLE)
Items To Be Delivered To: SEE ITEM LEVEL FOR DELIVERY ADDRESSES	Contact Information: Buyer: Michelle Scott Phone: 717-703-2942 Fax: 717-346-3820	-	DELIVERY DATE: SEE ITEMS
	E-mail: MISCOTT@state.pa.us		

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		1			
	Highway Inlet Boxes,Grates,Frames				
	Item text				
	Please do not enter prices on the bottom				
	of the RFQ submitting for your company,				
	please enter all prices on Attachment				
	III (Supplier Price Submittal Sheet)				
	which lists various items to be procured				
	in association with Highway Inlet Boxes,				
	Grates and Frames.				
	Please be sure to obtain and read all				
	documents in association this Bid to				
	ensure that your companies bid response				
	is submitted correctly.				
	Fax bids are not acceptable. Suppliers				

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
	bids must be received prior to 3:30 P.M. on September 20th, 2011. Bids received after this above date or time, will not be considered.				
	GENERAL REQUIREMENTS FOR ALL ITEMS: *** NO FURTHER INFORMATION ***				
Bidder/Contractor's Signature SIGN AND PRINT NAME BELOW		ENTER TOTAL	BID AMO	UNT HERE ▶	
AUTHORIZE	ED OFFICER / PARTNER / OWNER (CIRCLE ONE) DATE	ALL PRI F.O.B. DE	CES ARE		