



ORIGINAL
BID - Invitation For Bid
1176 Battery & DC Capacitor Replacement

BID Effective Date:

11/28/2023

Bid Invitation Number:

6100059988

Issuing Office:

David Smead
 Commonwealth of Pennsylvania
 US

Supplier Name/Address:

Your SAP Vendor Number with us: _____

Please Return Quotation to:

Commonwealth of Pennsylvania
 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:
 12/07/2023

Bid Ending Time:
 14:00:00

Expiration Date of Contract (if applicable)

Delivery Date:
 See Items

Please Deliver To:

SCI Benner
 301 Institution Dr., Warehouse
 Bellefonte PA 16823 US

Procurement Contact:

Buyer: David Smead
 Phone:
 Fax:

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	Battery and Capacitor Replacement	1	Lot	\$	\$

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</p> <p>Battery and DC Capacitor replacement in the UPS for the Building 1 IT Room. This UPS is a Schneider Electric MGE 4000, SN QP10-000710.</p> <p>There is one UPS located in Building 1 IT Server Room. Vendor shall provide all labor, equipment, and supplies needed to perform the replacement. Additionally, the unit price must include all costs associated with travel time, transportation, subsistence, and lodging.</p> <p>COMPLETE BATTERY REPLACEMENT and DISPOSAL OF OLD EQUIPMENT. Regular hours (8 hrs/day x 5 days) Furnish 80 VRLA Batteries Enersys Model #HX-540FR; No substitutions. Install & Remove 80 Batteries in accordance with manufacturer's specifications Factory Authorized Field Engineer Installation Calibrate DC Charger Personalize Battery Parameters in the UPS Reset Battery Aging Calculations Dispose of old Batteries in accordance with EPA Requirements.</p> <p>COMPLETE CAPACITOR REPLACEMENT Furnish 2 Capacitor Assemblies Install & Remove during Regular hours (8 hrs/day x 5 days) Factory Authorized Supervision during Installation Freight – FOB Destination</p>				

General Requirements for all Items:

Header Text

Vendor shall provide Battery and DC Capacitor replacement in the UPS for the Building 1, IT Room, at

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List of Items Continued on Following Page



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SCI-Benner Township, Bellefonte, PA 16823. This is a Schneider Electric MGE 4000 UPS, SN QP10-000710.

Only electronic bid responses will be accepted, submit bids at www.pasupplierportal.state.pa.us Any changes to the IFB will be posted on www.emarketplace.state.pa.us, it is the bidder responsibility to monitor site for any change notices. The changes notices shall be incorporated and be part of the solicitation.

Solicitation is available at www.pasupplierportal.state.pa.us you must be a registered supplier to respond to the solicitation. To register as a supplier, click on supplier registration at www.pasupplierportal.state.pa.us

For online bidding assistance, materials are available at the Supplier Service Center <https://www.dgs.pa.gov/materials-services-procurement/supplier-service-center/pages/default.aspx> or by contacting the helpdesk at 877-435-7363, option 2.

Complete and re-attach the forms:
BOP-2201 Worker Protection and Investment Certification
GSPUR-89 Reciprocal Limitations Act Requirements
Factory Authorized Field Engineer Certification

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.

Materials are to be delivered FOB Destination, dock to dock.

PRIOR NOTIFICATION FOR DELIVERY AND REPLACEMENT - Contact Dave Smead, Facility Maintenance Manager, via phone 814-355-3630, ext. 3500; or via e-mail dasmead@pa.gov. Once replacements are complete, the vendor must remove the old parts at no additional cost to the Commonwealth.

- Attachments -
- 1 - Terms & Conditions
 - 2 - GSPUR-89 Reciprocal Limitations Act Requirements Form
 - 3 - BOP-2201 Worker Protection and Investment Certification Form
 - 4 - Special Requirements for Contractors

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: