#### **ORIGINAL** Page 1 of 4 **BID** - Invitation For Bid 1161 Corn & Soybean Seed CY2024 BID Effective Date: **Bid Invitation Number:** 6100060618 03/05/2024 **Issuing Office:** Supplier Name/Address: Shelley Miller **SCI-Rockview** Box A Bellefonte PA 16823 US Your SAP Vendor Number with us: Please Return Quotation to: Type of Security furnished if required: Return Bid by: **SCI-Rockview** ☐ Certified bank cashier's check Bid Ending Date: Box A ☐ Irrevocable letter of credit 03/12/2024 Bellefonte PA 16823 US ☐ Certificate of deposit **Bid Ending Time:** ☐ Other as specified by bid 14:00:00 ☐ Bond - If annual bond: What is the name of the principal on the bond? Please Deliver To: **Expiration Date of DOC SCI Rockview** Contract (if **Procurement Contact:** 1 Rockview Place applicable) **Buyer: Shelley Miller** Bellefonte PA 16823-0820 US Phone: **Delivery Date:** Fax: 814-353-3639 See Items

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	Seed Corn, Treated, FS 5090X RIB  Item Text	24.000	Bag	\$	\$
2	Seed Corn, Treated, FS 5101X RIB	24.000	Bag	\$	\$

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	Item Text				
3	Seed Corn, Treated, FS 5115X RIB	24.000	Bag	\$	\$
4	Seed Corn, Treated, FS 53R85SS	24.000	Each	\$	\$
7	Soybean Seed, FS 35E20, Bulk Tote	160.000	Each	\$	\$
8	Soybean Seed, FS 33E30, Bulk Tote	160.000	Each	\$	\$

#### General Requirements for all Items:

#### **Header Text**

The vendor shall deliver CORN & SOYBEAN SEED in the varieties listed to the State Correctional Institution at Rockview for the 2023 growing season per the attached Terms & Conditions.

The following forms must be completed and reattached to the response or the bid may be rejected as non-responsive.

Reciprocal Limitations Act Requirements
BOP-2201 Worker Protection and Investment Certification

ESTIMATED QUANTITY: The quantity of services/materials is an estimate. If usage exceeds the original contract estimate during the effective period of the contract, the contractor agrees to provide the additional units at the original contract unit rate.

PAYMENT WILL BE MADE FOR ACTUAL SERVICES/GOODS PROVIDED TO THE COMMONWEALTH: Invoices must be mailed to the "bill to" address as shown on the PO. Failure to follow this provision may cause delay in processing and payment of the vendor's invoice. Errors on the invoice will cause the Comptroller to put a hold on payment until a correct invoice is received.

INVOICING/PAYMENT: ACH payment will be processed following receipt of an accurate electronic invoice. Please email your invoices to: RA-OB69180@pa.gov.

Courtesy copies should also be sent locally to the ordering institution.

Helpful information regarding the submission of electronic invoices can be found here: https://www.budget.pa.gov/Programs/Pages/E-invoicing.aspx

a. The Commonwealth will make payments through the Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the contractor must submit or must have already submitted their ACH information within their user profile in the Commonwealth's procurement system (SRM).

ALL PRICES ARE F.O.B. DESTINATIONS List of Items Continued on Following Page



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b. The contractor must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania's ACH remittance advice to enable the contractor to properly apply the state agency's payment to the invoice submitted.

c. It is the responsibility of the contractor to ensure that the ACH information contained in SRM Page 8 is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments

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. 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.

03/08/24 - Changed FS 53R85SS corn seed to 24 units instead of 160 units. jec

NORMAL HOURS OF OPERATION: Monday thru Friday, 8:00 AM - 4:00 PM, except legal holidays.

Point of contact for deliveries is Wade Renninger, 814-355-4874, x336.

All deliveries shall be made to the Farm Storage Building (aka, apple storage), 297 S. Rockview Road.

Unsuitable/poor condition seed shall be refused.

Enter total bid amount here >>>>>>>>>

**ALL PRICES ARE F.O.B. DESTINATIONS** 



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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: