



**ORIGINAL**  
**BID - Invitation For Bid**  
**1161 Corn & Soybean Seed CY2024**

BID Effective Date:

03/05/2024

Bid Invitation Number:

**6100060618**

**Issuing Office:**

Shelley Miller  
 SCI-Rockview  
 Box A  
 Bellefonte PA 16823 US

**Supplier Name/Address:**

Your SAP Vendor Number with us: \_\_\_\_\_

**Please Return Quotation to:**

SCI-Rockview  
 Box A  
 Bellefonte PA 16823 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:**  
 03/12/2024

**Bid Ending Time:**  
 14:00:00

**Expiration Date of Contract (if applicable)**

**Delivery Date:**  
 See Items

**Please Deliver To:**

DOC SCI Rockview  
 1 Rockview Place  
 Bellefonte PA 16823-0820 US

**Procurement Contact:**

**Buyer: Shelley Miller**  
 Phone:  
 Fax: 814-353-3639

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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Supplier Name: \_\_\_\_\_

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
	<b>Item Text</b>				
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).

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Supplier Name: \_\_\_\_\_

**\*\*\* 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:**