



**ORIGINAL
 BID - Invitation For Bid
 6100059887**

BID Effective Date:

11/08/2023

Bid Invitation Number:

6100059887

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:
 11/16/2023

Bid Ending Time:
 14:00:00

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

Delivery Date:
 See Items

Please Deliver To:

CORR SCI Benner Township
 301 Institution Drive
 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	CSB BRAND HR12120WFR	74.000	Each	\$ _____	\$ _____

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 CSB BRAND 12 VOLT, 120 WATTS PER CELL, SEALED, UPS, HIGH RATE BATTERY HR12120WFR</p> <p>FOB Destination NO SUBSTITUTIONS</p> <p>Vendor shall deliver new batteries, and vendor shall pick up and dispose of old batteries for SCI-Benner Township.</p>				
2	<p>CSB BRAND HR1234W2FR</p> <p>Item Text CSB Brand 12 volt, 34 watts per cell, sealed, UPS, high-rate battery. HR1234W2FR</p> <p>FOB Destination NO SUBSTITUTIONS</p> <p>Vendor shall deliver new batteries, and vendor shall pick up and dispose of old batteries for SCI-Benner Township.</p>	1,324.000	Each	\$ _____	\$ _____

General Requirements for all Items:

Header Text

Vendor shall provide replacement CSB batteries in bldgs. 20, 17, 16, A, F, H, J and 2.

Vendor shall pick up and dispose of old batteries for SCI-Benner Township.

*** ONLY ELECTRONIC BIDS WILL BE ACCEPTED ***

ANY SUBSEQUENT MODIFICATIONS TO BIDS MUST BE RE-SUBMITTED FOLLOWING MODIFICATION OR THEY WILL NOT BE INCORPORATED INTO VENDOR BID.

CONTINGENT COMMITMENT: purchase is contingent upon appropriation of funds by the legislature for each fiscal year.

ESTIMATED QUANTITIES: The quantity of services is an estimate. If usage exceeds the original contract estimate during the effective time period of the contract, the contractor agrees to provide the additional

ALL PRICES ARE F.O.B. DESTINATIONS

List of Items Continued on Following Page



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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. ACH payment shall be made after receipt and acceptance of order for service/supplies actually provided to the Commonwealth. Errors on the invoice will cause the Comptroller to put a hold on payment until a correct invoice is received.

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.

Attachments:

- 1 - HR12120WFR BATTERY SPEC
- 2 - HR1234WF2RF BATTERY SPEC
- 3 - Term & Conditions
- 4 - Workers protection Form BOP2201
- 5 - Reciprocal limitations Agreement - must be completed and returned with electronic bid
- 6 - Workers Protection Form - BOP2201

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

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\$ _____



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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: