

BID REQUEST

BID NUMBER: 03042016

State of Connecticut
Dept. of Energy & Environmental Protection
79 Elm Street, Hartford, CT 06106
(860) 424-3825 PHONE

To:

Ship to (if different from above):
State of Connecticut, DEEP
163 Great Hill Road
Portland, CT 06480
860-344-2513

Phone:

Fax:

DATE ISSUED	ISSUED BY	DATE/TIME BID REQUIRED	DATE MATERIAL REQUIRED	F.O.B.	TERMS
Mar 4, 2016	Raul Granillo raul.granillo@ct.gov Fiscal Administrative Officer 860-424-3825	03/10/16 10:00am E.S.T. Late bids will not be accepted	2 WEEKS A.R.O	ALL PRICES MUST BE F.O.B. DESTINATION	NET 45 DAYS
ITEM #	DESCRIPTION	UNIT	QUAN	UNIT PRICE	TOTAL
	The State of Connecticut, Dept. of Energy & Environmental Protection is seeking bids for wiping rags for our State Parks & Forest and other maintenance facilities. Vendors are required to send a sample of the wipers they are bidding on. If bidding on a different wiper, please specify brand name and or manufacture name and number.				
1.	Non-Woven absorbable wipers, 12" x 13", tan color; 77 grams per square meter; 30 lbs. net weight case and approximately 1600 wipers (flat bulk put-up). 100% binder infused cellulose with a wet laid process that allows for absorbency to grease, oil and water. (Similar to Kimberly-Clark Wypall 05776).	CASE	250		
2.	Shipping (one-time delivery)	EACH	1		

NOTE: DO NOT INCLUDE FEDERAL EXCISE TAXES OR THE CONNECTICUT SALES TAX, AS THE STATE OF CONNECTICUT IS EXEMPT.

BIDDER INSTRUCTIONS: PLEASE FAX YOUR QUOTE ON THIS FORM TO (860) 424-4072. ALL PRICES MUST BE F.O.B. DESTINATION AND YOU MUST SIGN THIS FORM. WE RESERVE THE RIGHT TO REJECT IN WHOLE OR IN PART ANY AND ALL BIDS. PLEASE NOTE BID DEADLINE. LATE BIDS WILL NOT BE ACCEPTED.

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES: THAT THIS QUOTATION IS EXECUTED AND SIGNED BY SAID BIDDER WITH FULL KNOWLEDGE AND ACCEPTANCE OF THE PROVISIONS OF FORM SP-19 OF CURRENT ISSUE AND IN EFFECT ON THE DATE OF THIS BID ISSUE. FORM SP-19, ENTITLED STANDARDS BID TERMS AND CONDITIONS TOGETHER WITH THE COMMODITY SPECIFICATIONS, PROPOSAL SCHEDULE, AND SPECIAL BID AND CONTRACT TERMS ARE MADE A PART OF THIS REQUEST FOR QUOTATION.

QUOTATION #	DATE SUBMITTED	DELIVERY AS REQUIRED ABOVE (UNLESS NOTED HERE):		
PRINTED	TITLE	TELEPHONE NO. AND EXTENSION	CASH DISCOUNT PAYMENT TERMS % DAYS NET 45 DAYS	
SIGNED				
VENDOR FEIN/SSN	ARE YOU INCORPORATED <input type="checkbox"/> YES <input type="checkbox"/> NO	PURCHASE ORDER ADDRESS (IF DIFFERENT FROM BIDDER'S ADDRESS ABOVE)		