COLLEGE OF THE North Atlantic	35 Carolina Stephenville A2N 3P8		DATE OF INVITATION:				TENDER MBER:		Closing Time: 12 Feb 2014 2:00 P.M. Newfoundland Local Time				
	www.cna.nl.ca/	tenders	30 Jan 2014 20 ⁷				13-156 Public Opening: 12 Feb 20 2:05 P.M. Newfoundland L Time)14 _ocal	
							CT INQUIRIES TO: Monique M. Rideout monique.rideout@cna.nl.ca Fax: 709-643-7971						
SUBMITTED BY: (Company Name and Address)						PLEASE QUOTE PRICES FOB DESTINATION TO BE DELIVERED TO College of the North Atlantic Seal Cove, NL							
ITEM DESCRIPTION/SPECIAL INSTRUCTIONS							QUANTITY		UNIT P	RICE	EX.	rended	PRICE
	College of the North Atlantic invites tenders for the supply and delivery of the following Electrical Supplies to Seal Cove Campus as per specifications within.												
	Delivery Require												
1.	Electrical Tape: 0		25 Ea	\$	\$								
2.	Low Voltage Hea		30 Ea	\$	\$								
3.	2 " PVC Straps, 2		40 Ea	\$			\$						
4.	Four Way Switch		75 Ea	\$			\$						
5.	20 Amp Single Po Standard of qua		ers – No Substitute er Hammer	•			50 Ea	\$	\$				
6.	Service Mast Kit	(8 Feet)					20 Ea	a \$			\$		
7.	LVT Cable, AWG	18/2 FT4					15 Rolls \$				\$		
8.	2 Inch PVC Cond	luit					200 Ft	\$			\$		
9.	TW Copper/Gree	n/AWG #6	3				200 M \$				\$		
10.	RW90 Copper AV	NG 3/0 Bla	ack				500 M	00 M \$			\$		
11.	200 Amp Combin Standard of qua		el – No Substitutio e r Hammer	ns			10 Ea	\$	\$		\$	\$	
12.	20 Amp 2 Pole B Standard of qua		80 Ea	\$			\$						
NAME OF OFFI	NAME OF OFFICIAL (Please Print) SIGNATURE:							DATE	:				
TELEPHONE N	UMBER:	FAX NUN	IBER:		DE	LIVE	RY DATE:			PAGE	1	OF	5
	to sell and/or supply, sheets) at the prices q		erms set out herein (a	nd ar	ıy on	any e	enclosed shee	ets) the	suppli	es/servi	ces liste	d above	(and
IMPORTANT – TERMS AND CONDITIONS FOR PURCHASING ATTACHED & ANY ATTACHED DOCUMENTS CONSTITUTE PART OF THE TENDER. THIS DOCUMENT CANNOT BE ALTERED IN ANY MANNER.													

COLLEGE OF THE North Atlantic	35 Carolina Ave Stephenville, N A2N 3P8 www.cna.nl.ca/ten	IL	DATE OF INVITATION: 30 Jan 2014	N	RE-TENDER IUMBER: 013-156	Closing Time: 12 Feb 2014 2:00 P.M. Newfoundland Loca Time Public Opening: 12 Feb 2014 2:05 P.M. Newfoundland Loca Time						
I		T INQUIRIES TO: Monique M. Rideout <u>monique.rideout@cna.nl.ca</u> Fax: 709-643-7971										
PR DE						EASE QUOTE RICES FOB ESTINATION TO E DELIVERED TO College of the North Atlanti Seal Cove, NL						
ITEM	DESCRIPT	ION/SPE	QUANTITY		UNIT PRICE	EXTENDED PRICE						
13.	15 Amp Single Pole Standard of quality		50 EA	\$	\$							
14.	40 Amp Double Pole Standard of quality		12 Ea	\$		\$						
15.	30 Amp Double Pole Standard of quality			12 Ea	\$		\$					
16.	200 Amp Meter Bas	se		12 Ea	\$		\$					
17.	2 Inch PVC Hub for	Meter E	Base			24 Ea	\$		\$			
18.	³ ⁄ ₄ " Range Cable Co	onnector				75 Ea	\$		\$			
19.	Incandescent Light I	Bulbs, 1	20 Volt, 60 Watt			200 Ea	\$		\$			
20.	1/2" Knockout Fillers					300 Ea	\$		\$			
21.	¾" Knockout Fillers					300 EA	\$		\$			
22.	EMT Unistrut Straps	s (P Cla	mps) ½"			200 EA	\$		\$			
23.	One Gallon Pail, Ye	llow 77				2 EA	\$		\$			
24.	1-5/8" x 1-5/8" Unist	trut, 10 f	t. Length			10 EA	\$		\$			
25.	SW Box 2-1/2 x 2 x 3 Box, 50 CTN	2 x 3 w	ith Clamp, Gang a	ble D)evice	100 EA	\$	\$\$				
26.	Star Tech Connecto	or for AV	VG 6/3			30 EA	\$		\$			
27.	AWG 6/3 Teck90 Cable Wire								\$			
NAME OF OFFI	NAME OF OFFICIAL (Please Print) SIGNATURE:							:				
						/ERY DATE:	4a) 4h a		2 OF 5			
The Bidder offers to sell and/or supply, upon the terms set out herein (and any on any enclosed sheets) the supplies/services listed above (and on any attached sheets) at the prices quoted. IMPORTANT – TERMS AND CONDITIONS FOR PURCHASING ATTACHED & ANY ATTACHED DOCUMENTS												

CONSTITUTE PART OF THE TENDER. THIS DOCUMENT CANNOT BE ALTERED IN ANY MANNER.

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	www.cna.nl.ca/	tenders	30 Jan 2014			2013-156	2:05 P.M. Newfoundland Local Time					
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ITEM	QUANTITY	,	UNIT PRICE	EXTENDED PRICE								
28.	 With Large Replaceat Amperage Capacita Counts: 6 Diode Tee Display: Duty Cyce Resistan Voltage F Type: Au Standard Approved 	ge Easy to able Fuses le Rating: nce: 400 5000 est: Yes Digital with ele: 5-95 P ce: 60 Rating: 10 to/Manua l: C/US ET	n Bar Graph CT 00	/	15 EA	\$_		\$				
29.	#12 AWG Coppe RW90	r Strandeo	d Wire, Black, Insu	latio	n	1 Roll	\$_		\$			
30.	#12 AWG Coppe RW90	r Strandeo	d Wire, White, Insu	latio	n	1 Roll	\$_		\$			
31.	#12 AWG Coppe RW90	r Strandeo	d Wire, Blue, Insula	ation		1 Roll	\$_		\$			
32.	#12 AWG Coppe	r Strandeo	d Wire, Red, Insula	ition	RWS	90 1 Roll	\$_		_ \$			
33.	#12 AWG Coppe RW90	r Strandeo	d Wire, Green, Insu	1 Roll	\$_		\$					
34.	Insulated Staples	, 40 per b	ох	25 Boxes	\$_		\$					
35.	Plastic Airtight O	ctagon Bo	5 Ea	\$_		\$						
NAME OF OFFI		DATE	:	<u> </u>								
TELEPHONE NUMBER: FAX NUMBER:					DELIVERY DATE: PAGE 3 OF							
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	DIRE Emai	IRECT INQUIRIES TO: Monique M. Rideout mail: <u>monique.rideout@cna.nl.ca</u> Fax: 709-643-7971								
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ITEM DESCRIPTION/SPECIAL INSTRUCTIONS							ι	JNIT PRICE	EXTENDED	PRICE
36.	Airtight Box 4-11/	16"				5 EA	\$		\$	
37.	Single Gang Airtig	ght Box				5 EA	\$		\$	
38.	Two Gang Airtigh	t Box				5 EA	\$		\$	
39.	Three Gang Airtig	ght Box		5 EA	\$		\$			
40.	Weather Proof "In	n Use" Co	ver for outside rec	5 EA	\$		\$			
41.	Round Ceiling Fa	ın 4 x ½		5 EA	\$		\$			
42.	Straps for 3/8" AC	C90 Cable	9			200 EA	\$		\$	
43.	20 Amp T-Slot Re	eceptacle				100 EA	\$		\$	
NAME OF OF	CIAL (Please Print)		SIGNATURE:				DATE:			
TELEPHONE N	UMBER:	FAX NUM	IBER:		DELI	VERY DATE:		PAGE	4 OF	5
	to sell and/or supply, sheets) at the prices qu		erms set out herein (a	nd ar	ny on ar	ny enclosed shee	ts) the s	supplies/servic	es listed above	e (and
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	training institute a tender will be use <u>Compliance</u> : All specifications to specifications m submission or b Note: When sub equipment compo optional compo No substitutes: equipment.	and all iter ed for stud bidders o ensure nust be s nust be s mitted bi ponents, nents mu Where ind r must fur n, where s sists of: der Form	ubmitted with tend e rejected. ds include option the specifications ist be clearly iden dicated, to work wit nish warranty detai applicable. 5 Pa	a this ses. ailec der al s for tifie h ex Is w	s I d. isting ith							
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PURCHASING DEPARTMENT

General

1. Inquiries before tendering should be directed in writing to the official whose name is shown in the appropriate box on the tender form and firms should quote the tender number on any correspondence. In the case where a tender envelope has been sent to the bidder, do not use the tender envelope for inquiries because tender envelopes are not opened before tender closing time. All requests for tender award prices should be in writing and sent to the purchasing department.

2. Responses by fax will be accepted, however the College will not be held responsible for errors or omissions in fax transmissions. Responses may be sent by facsimile, using the official tender forms, to 709-643-7971. Bids by facsimile are accepted for the convenience of the Bidder. A Bidder submitting a Bid by facsimile does so at their own risk. Tender documents submitted by facsimile must be received "in full" at the College of the North Atlantic, Purchasing Department, by the specified closing time. Bids received late, or not received completely by the closing time will not be considered. Documents in transmission after the closing time will be considered late tenders. Bidders are responsible for ensuring their Bid, however submitted, is received on time at the specified location. All responses must be received before the exact closing time and date indicated. Responses received after that time will not be considered.

3. In the case where tender envelopes are used, tenders must be submitted on the official tender form in sealed envelopes, showing the closing time and tender number and delivered before the closing time to:

SUBMIT TO:

Purchasing Department 35 Carolina Avenue Stephenville, Newfoundland Canada, A2N 3P8 Telephone: 709-643- 7805 Facsimile: 709-643-7971

4. Please ensure that your firm's name, address, tender number and the closing date appears on the outside of the tender envelope.

5. The firm's name must appear on the tender and the forms provided must be completed in their entirety. Failure to submit a tender on the provided forms and/or failure to comply with all the terms and conditions will result in disqualification of the bid.

6. Any tender may be accepted or rejected in whole or in part. The lowest or any tender will not necessarily be accepted.

7. Prices include customs and brokerage fees, packing, cartage and loading charges, unless otherwise specified in the tender.

8. It is understood that the tender offer will remain open for acceptance by the College for a period of not less than 30 days from the closing date of tender, unless otherwise indicated herein.

9. Firms must satisfy themselves that the item on which they are tendering is available for delivery on the date they specify on the tender, as such a quotation is legal and binding.

10. Unless otherwise stated herein, all prices quoted shall be regarded as net, unless a cash discount is specified, taxes extra.

11. In case of error in the extension of prices, the unit price will govern.

12. If required, the bidder will enter into a formal contract containing such items and conditions (not inconsistent with the terms and conditions of this tender) as may be required. Unless and until such a formal contract is entered into, this tender and any acceptance of tender shall together be the complete and only contract.

13. If applicable, items must be C.S.A. approved. The College may also take into account any approvals or recommendations provided by neutral, independent third parties as to energy efficiency or environmentally friendly products.

14. Bidders must provide specifications, brochures or descriptive literature for all items. Failure to provide such literature or specifications sufficient to show that tender specifications have been met shall result in the disqualification of the bid. All Items must be new unless otherwise specified in the tender.

15. Acquisition made as a result of this tender will be governed by the laws of the Province of Newfoundland and Labrador.

16. Bidders must ensure that you have read and understand all requirements articulated on this document -the invitation to tender and any other documentation provided. Failure to meet all requirements will result in the disqualification of your bid.

17. Any bidder wishing to clarify any aspect of a tender or express concern over specifications or basis of evaluation must make a written submission. Only written submissions will be answered and such answers will be in writing and will be provided to any bidder who receives tender documents. **Submissions must be received 48 hours prior to the tender closing date.**

18. College of the North Atlantic reserves the right to modify the terms of a tender document at any time prior to closing, at its sole discretion. When these changes occur within five business days of the closing date, the closing date may be extended to allow for a suitable bid preparation.

19. College of the North Atlantic will not consider or issue amendments, corrections or extensions of a tender 24 hours before the noted tender closing time.

20. **OR EQUIVALENT**: Bidders must provide detailed specifications on all items offered in order to determine equivalency in those circumstances where bidders are not supplying the specific item described. College of the North Atlantic shall be the sole judge as to the suitability of the equipment and/or services to be purchased. Whenever reference to a specific brand name is made in a tender/proposal, it is illustrative and to be construed as a specification which describes a component that has been tested or evaluated by College of the North Atlantic as best meeting the specific operational, design, performance, maintenance, quality or reliability standards and requirements of College of the North Atlantic, thereby incorporating the requirements by reference within the specification. An equivalent (or equal) may be offered by bidders, subject to testing and evaluation at the option of College of the North Atlantic prior to award of bid. College of the North Atlantic reserves the sole right to reject a substituted component that will not fulfill requirements. It shall be the sole responsibility of bidders to provide at the bidder's expense any product information, test data and other information or documents College of the North Atlantic may require to fully evaluate or demonstrate the acceptability of the offered substitute. Where appropriate, independent testing or evaluation, including destructive testing at qualified test facilities at bidder's expense, may be required as a condition of acceptance

21. Where dimensions are shown, suppliers are advised that they are for descriptive purposes only. Variations will be accepted provided the product is suitable for the intended use.

23. Quantities: College of the North Atlantic reserves the right to make purchases of additional quantities providing prices, terms and conditions remain the same as provided in the original tender documents.

24. College of the North Atlantic reserves the right to reject bids received from bidders who cannot show a reasonable acquaintance with and do not possess proper qualifications for the preparation and proper performance of the class of work involved. Evidence of such competence must be furnished by the bidder if requested to do so prior to the acceptance of the bid and execution of the contract documents.

25. Unless otherwise specified in the tender document, evaluation will be made on the mandatory requirements only and no weight or value will be given to added values.

26. Bidders may only submit one (1) bid per line item. Multiple bids per line item may be rejected. Bidders with multiple options on items may submit multiple tender documents. (For each alternate bid, a complete separate tender document must be submitted)

27. Bidders who are currently in a legal dispute with the College about the provision of wares or services substantially similar to those being sought under this tender are disqualified from bidding.

28. Bidders please note: The College is a public body and is subject to the Provisions of the Access to Information and Protection of Privacy Act S.N.L. 2002, c. a-1.1 (ATIPP). Any information supplied to and held by the college may be subject to requests from the public made under ATIPP for access to this information. You will be notified of any such request and will be given the opportunity to make representations on the request. The College will not be responsible for any legal costs incurred by you in making such representations and will not make any such representations on your behalf.

29. Holdbacks: College of the North Atlantic reserves the right to withhold payment of 10% of the overall tender value until all conditions of the tender are met to the satisfaction of the College. These holdback funds will also serve as security for the remedy of any breach of the tender.

30. Liquidated damages applicable to heavy equipment only: Heavy Equipment shall be delivered to the location specified in the tender within 120 days of issuance of the purchase order by the College. Should the successful bidder fail to deliver the heavy equipment as required within this 120-day timeframe, the successful bidder will pay to the College, as liquidated damages and not as a penalty, an amount equal to the total per-day rental cost of equivalent heavy equipment to that specified in the tender, calculated from the 121st day after issuance of the purchase order by the College until the date of actual delivery.

Revised Oct/13