



REQUEST FOR QUOTATION

Bid Due Date
11/08/2012

Quantity	Description	Unit Price		Total	
	E) NORWOLF POWER SOURCE: ELECTRIC OVER HYDRAULIC, 115V, 1-1/8 HP, DUAL HZ 60/50, 24 VOLT REMOTE CONTROL, INCLUDES GAUGE, DOUBLE LINE HOSE, FITTINGS AND OIL, READY TO USE. AT UNIT PRICE \$_____.				
	F) NIB-NS-387 3 7/8" NUT SPLITTER INCLUDES (2) CUTTING CHISEL. AT UNIT PRICE \$_____.				
	G) NIB-090172S SINGLE LINE HOSE FOR NUT SPLITTER. AT UNIT PRICE \$_____.				
	H) NIB-NSCC-387 EXTRA CUTTING CHISEL FOR NUT SPLITTER. AT UNIT PRICE \$_____.				
	I) CBT-200-237-SP FRONT GUIDE PLATE: 2-3/8" FOR CALIBORE 200. AT UNIT PRICE \$_____.				
	J) NTW-C200-350-800 ADAPTED BUSHING. AT UNIT PRICE \$_____.				
	K) NTW-C200-368-800 BOX ADAPTER. AT UNIT PRICE \$_____.				
PLEASE QUOTE FULLY DELIVERED PRICES		PAYMENT TERMS		Total Delivered Price	

This Quotation is subject to the terms and conditions set forth on the back page hereof. Bidder is advised to read these before signing.

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

Signed _____
Firm Name _____
Telephone number _____ Date _____
Fax Number _____
Federal Taxpayer ID _____

Bidder
Must
Sign
In
Two
Places

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

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	<p>L) NTW -C200-368-600 BOX ADAPTER. AT UNIT PRICE \$_____.</p> <p>M) NTW-368-BX DRIVE SOCKET. AT UNIT PRICE \$_____.</p> <p>N) CALIBRATE BOLT. AT UNIT PRICE \$_____.</p> <p>ITEM "O" THE VENDOR IS TO FURNISH ON SITE TRAINING BY AN AUTHORIZED TOOL MANUFACTURERS REPRESENTATIVE FOR TEN (10)P.A. PERSONS TO BE CONDUCTED AT SEMAC BRIDGE PAINTERS SHOP, HUDSON TERRACE,FORT LEE, NEW JERSEY DURING NORMAL BUSINESS HOURS 6AM TO 2 PM. THE P.A WILL GIVE 48 BUSINESS HOURS NOTICE FOR SAID TRAINING. AT UNIT PRICE \$_____.</p> <p>ANY BIDDER OFFERING ANY TOOL(S) OTHER THAN NORWOLF TOOL WORKS SHALL INDICATE WITH ITS BID RESPONSE THE MANUFACTURER OFFERED, MODEL/PART NUMBER, AND SUPPLY TWO (2) COPIES CATALOG/SPEC SHEETS FOR PORT AUTHORITY REVIEW AND APPROVAL.</p>		
	PAYMENT TERMS		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price	

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	QUOTE FOB DELIVERED PRICING ON ALL ITEMS.			
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**PAYMENT
TERMS**

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	<p>This is a Formal Bid Invitation Mail Sealed Bids to:</p> <p>The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department 2 Montgomery Street, 3rd Floor Jersey City, NJ 07302</p> <p>by the date and time listed above, where it will be publicly opened and read.</p> <p>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. & 5 P.M., via regular mail, express delivery service or hand delivery.</p> <p>If you do not use or have an envelope provided, you must clearly mark the outside envelope/package with 'BID ENCLOSED' and show the company name, address, as well as Bid number and Due date as stated on this bid document.</p> <p>A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.</p>		
1 LOT	<p>SPECIALITY EQUIPMENT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">PAYMENT TERMS</p> </div> <p style="text-align: center;">PLEASE QUOTE FULLY DELIVERED PRICES</p>	Total Delivered Price	

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	<p>A price preference of 10 % is available for NY/NJ Minority and Women Business Enterprises (M/WBE) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on _____.</p>			
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>

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TERMS AND CONDITIONS

1. The Port Authority (PA) reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
2. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point. Payment will not be made on partial deliveries unless authorized in advance by the party to be charged and the discount, if any, will be taken on the total order.
3. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be taken but will not be considered in determining award, except in the case of tie bids.
4. Separate unit and total FOB delivered prices must be shown.
5. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
6. The PA shall have the absolute right to reject any or all proposals or to accept any proposal in whole or part and to waive defects in proposals.
7. Unless the phrase "no substitute" is indicated, bidder may offer alternate manufacturer / brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with bid.
8. Acceptance of seller's offer will be only by Purchase Order Form signed by the PA. No change shall be made in the agreement except in writing.
9. If the seller fails to perform in accordance with the terms of this purchase order, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, plus any other damages to the PA.
10. Upon request, sellers are encouraged to extend the terms and conditions of any terms agreement with the PA to other government and quasi-government entities by separate agreement.
11. By signing this quotation or bid, the seller certifies to all statements on Form PA 3764A regarding non-collusive bidding; compliance with the PA Code of Ethics; and the existence of investigations, indictments, convictions, suspensions, terminations, debarments and other stated occurrences to assist the PA in determining whether there are integrity issues which would prevent award of the contract to the seller. The PA has adopted a policy set forth in full on PA 3764A, that it will honor a determination by an agency of the State of New York or New Jersey that a bidder is not eligible to bid on or be awarded public contracts because the bidder has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The Terms and Conditions of PA 3764A apply to this order. A copy can be obtained by calling (201) 395-3405 or at <http://www.panynj.gov/business-opportunities/become-vendor.html>
12. The vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the Manager, Purchasing Services may from time to time expressly approve in writing. All further subcontracting shall also be subject to such approval.
13. The successful bidder (vendor) shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.

INSURANCE PROCURED BY VENDOR

The Vendor shall take out, maintain, and pay the premiums on Commercial General Liability Insurance, including but not limited to premises-operations, products-completed operations, and independent Contractors coverage, with a contractual liability endorsement covering the obligations assumed by the Vendor under this contract, AND, if vehicles are to be used to carry out the performance of this Contract, then the Vendor shall also take out, maintain, and pay the premiums on Automobile Liability Insurance covering owned, non-owned, and hired autos in the following minimum limits:

A. Commercial General Liability Insurance:

\$2,000,000 Combined Single Limit per occurrence for Bodily Injury and Property Damage. If Work is to be performed on or within 50 feet of railroad property, then the contractual liability coverage shall contain an endorsement deleting any railroad exclusion.

B. Commercial Automobile Liability Insurance:

\$2,000,000 Combined Single Limit per occurrence for Bodily Injury and Property Damage.

C. Workers' Compensation Insurance and Employers' Liability Insurance

The Vendor shall procure and maintain, at their own expense a policy of workers' compensation insurance as required by law where the work will take place and employers' liability insurance with limits of not less than \$1,000,000 per accident. And **where applicable**, the Vendor shall also include one or more endorsements to cover for (i) Federal Employer's Liability Act (work near railroad), (ii) Longshore and Harbor Workers' Compensation Act (work on or around navigable waters), (iii) Maritime Coverage (for masters or member of the crews of vessels).

In addition, the policy(ies) shall include the Port Authority of New York and New Jersey and its related entities as additional insureds, and the policy (ies) and its certificate must be specifically endorsed to contain a provision that the policy may not be canceled, terminated, or modified without thirty (30) days' prior written notice to the Port Authority of NY and NJ, Attn: Facility Contract Administrator, at the location where the work will take place and to the General Manager, Risk Financing.

The Commercial General Liability Policy shall not contain any provisions for exclusions from liability other than those forming part of the standard, basic, unamended, and unendorsed Commercial General Liability Policy. The liability policies shall be endorsed to state that the insurer shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of the tribunal over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, officers, agents or employees, the governmental nature of the Port Authority, or the provisions of any statutes respecting suits against the Port Authority.

All the aforesaid policies of liability insurance shall also contain an endorsement deleting any exclusion

for severability of interests so that the policy or policies will provide that the protections afforded the Vendor thereunder with respect to any claim or action against the Vendor by a third person shall pertain and apply with like effect with respect to a claim or action against the Vendor by the Port Authority and that said protections shall also pertain or apply with respect to any claim or action against the Port Authority by the Vendor, but such endorsement shall not limit, vary, change or affect the protections afforded the Port Authority thereunder as an additional insured.

Within five (5) days after the acceptance of its Proposal, the Vendor shall deliver to the General Manager, Risk Financing, The Port Authority of New York and New Jersey, 225 Park Avenue South, 12th Floor, New York, N.Y. 10003 (Attn: Contract Insurance Review), certificate of insurance evidencing the above insurance and endorsements, **stating the Contract number and title** and containing a separate express statement of compliance with each of the requirements above set forth in this Section. Upon the request of the General Manager, Risk Financing, the Vendor shall meet with the General Manager, Risk Financing and furnish for the Port Authority's inspection either the policies themselves or a certified copy of each policy and, if further requested, the provisions for establishing premiums. The Port Authority will not require that the Vendor leave this information with the Port Authority. The Vendor shall retain all documents and copies thereof.