



REQUEST FOR QUOTATION

<p>Contact person/Telephone Larry Waxman/201-395-3451</p>	<p>Collective# . Bid Due Date 0000032916 04/23/2013 Bids must be received no later than 11:00 AM on the above Bid Due Date.</p> <p>Deliver Goods/Services To: Path Foot of Cape May Road Harrison NJ 07029</p>
---	--

Quantity	Description	Unit Price	Total
	<p>COLD JET I3 MICROCLEAR DRY ICE BLASTING MACHINE MODEL NUMBER 2A0169 WITH ACCESSORIES AS MANUFACTURED BY COLD JET, LLC OR APPROVED EQUAL.</p> <p>ALL BIDDERS SHALL INDICATE WITH RESPONSE: THE MANUFACTURE OFFERED TO SUPPLY: _____ AND MODEL / PART NUMBER: _____ INCLUDING CATALOG / SPECIFICATION SHEET FOR PA / PATH REVIEW AND APPROVAL. DELIVERY IN DAYS _____ A.R.O.</p> <p>QUOTE FOB DELIVERED PRICE / NET 30 DAYS OR BETTER OPEN ACCOUNT TERMS.</p> <p>=====</p> <p>=====</p> <p>LISTING OF EQUIPMENT/ACCESSORIES ALL QUANTITIES ONE (1) EACH</p> <p>BLAST UNIT IC MICROCLEAR, 110V 2A0169. APPLICATOR IC STANDARD WITH LIGHTS 2E0492. CART I3 2Z0015 SHORTER VERSION. NOZZEL I3 MC256 WHITE 25 CFM 6 INCH 13865-256. NOZZEL MC88, NEW FAN NOZZEL (.88 INCH) 30CFM, 5E0241.</p>		
	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 TRANS-HUDSON CORPORATION opens this proposal.

Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
04/23/2013

Quantity	Description	Unit Price		Total	
	<p>AIR SUPPLY HOSE 1/2 INCH X 25. FEET 2N0184 BONDING CABLE COLLAR 3/8 INCH FOR M.C. HOSE BLAST 3/8 INCH X 12 FEET, ELECTRIC RUBBER, I3 M.C. STATIC BOND CABLE 40 FEET, 2G1307 FOR RUBBER HOSES. TRAINING AND INSTALLATION VIEDO. TWELVE (12) MONTH WARRANTY. ===== =====</p> <p>EQUIPMENT IS USED for precision cleaning of intricate electrical and electronic parts, clean delicate surfaces, small complex cavities and crevices that other methods cannot reach, without damage, abrasion or disassembly to these units. The blasting noise level must not exceed 120dB at maximum blasting. The blasting machine must have blasting hose, air hose, nozzle, applicator, transport cart. Vendor to provide specification sheet describing compliance.</p> <p>Specifications: " Dimensions:Length 18" - 22",Width 16"- 21", Height 20"- 34" " Hopper Capacity: min 20 lbs " Blast pressure range:20psi - 140psi " Power:100 -140 VAC, 50-60HZ, 5amps) or (200-240 VAC, 50-60HZ, 5amps)</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>	<p>PAYMENT TERMS</p>		<p>Total Delivered Price</p>	

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 TRANS-HUDSON CORPORATION opens this proposal.

Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
04/23/2013

Quantity	Description	Unit Price		Total	
	" Air Supply pressure range:50 psi- 140 psi " Dry Ice consumption: 2 lbs/min maximum " Weight: 130 lbs maximum and portable " Warranty: 1 year minimum INCLUDING cold jet dry ice blast Associated equipment. --END--				
	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.

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 TRANS-HUDSON CORPORATION opens this proposal.

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

Bidder
 Must
 Sign
 In
 Two
 Places

Signed _____ Date _____
 Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
04/23/2013

Quantity	Description	Unit Price		Total	
	<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>				
	<p>Cold Jet Dry Ice Blast Unit</p>				
	<p>PLEASE QUOTE FULLY DELIVERED PRICES</p>			<p>Total Delivered Price</p>	

PAYMENT TERMS

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.

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 TRANS-HUDSON CORPORATION opens this proposal.

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

Bidder
Must
Sign
In
Two
Places

Signed _____ Date _____
Firm Name _____



REQUEST FOR QUOTATION

Bid Due Date
04/23/2013

Quantity	Description	Unit Price		Total	
1.00	<p>The item covers the following services: Cold Jet Dry ice Blast Unit</p> <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>				
		PAYMENT TERMS			
PLEASE QUOTE FULLY DELIVERED PRICES		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.

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 TRANS-HUDSON CORPORATION opens this proposal.

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

Bidder
Must
Sign
In
Two
Places

Signed _____ Date _____
 Firm Name _____

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.