

## REQUEST FOR QUOTATION

<b>Vendor No.</b>  <b>Contact person/Telephone/Email</b> Caterina Vazquez/212-435-4667/cvazquez@panynj.gov	<b>Collective# / Bid Due Date</b> 0046520 / 07/25/2016 Bids must be received no later than 11:00 AM on the above Bid Due Date. <b>Deliver Goods/Services To:</b> Path Harrison Stockroom Foot of Cape May St. Harrison NJ 07029
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Quantity	Description	Unit Price	Total
	Custom Made Rail Car Parts (Air Spring Assemblies) For PATH.  Delivery To: PATH- Harrison Stockroom Foot of Cape May Street Harrison, NJ 07029  Contact Administrator: Joe Gerbasio.  Lead Time A.R.O.: _____  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 _____.		
	<b>PLEASE QUOTE FULLY DELIVERED PRICES</b>	<b>PAYMENT TERMS</b>	<b>Total Delivered Price</b>

**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.

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Quantity	Description	Unit Price	Total
	<p>This is a Formal Bid Invitation</p> <p>Mail Sealed Bids to:</p> <p>The Port Authority of NY &amp; NJ                      Attn: Bid Custodian                      Procurement Department                      4 World Trade Center                      150 Greenwich Street, 21st Floor                      New York, NY 10007</p> <p>by the date and time listed above, where it will be publicly opened and read.</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>Bids are only accepted Monday through Friday, excluding Port Authority holidays, between the hours of 8 A.M. &amp; 5 P.M., via regular mail, express delivery service or hand delivery. Express carrier deliveries by commercial vehicles can be made via vendors approved by Silverstein Properties, the 4 World Trade Center (4WTC) Property Manager, through the Vehicle Security Center (VSC). Presently, UPS is the only delivery vendor with approved recurring delivery times. There is extensive security at the World Trade Center Site. Individuals must present a valid government-issued photo ID</p>		
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Quantity	Description	Unit Price	Total
	to enter 4 WTC. Individuals without packages or carrying small packages or boxes that can be conveyed by hand or on a hand truck may enter through the lobby. All envelopes, packages and boxes may be subject to additional security screening.  There is no parking available at 4 WTC/150 Greenwich Street, and parking in the surrounding area is extremely limited.  A valid government-issued photo ID is required to gain access into the building to attend the bid opening or hand deliver a bid.  Bids that are not received by the bid custodian by the scheduled bid opening date will be considered late.		
28 EA	077121 Air, Spring Assembly for PA 4 Rail Car, KHI #2M4692-0-000, (See Attachment A) Drawing #2P104692-7362-C. Vendor to Supply Certification of Materials at the Time of Delivery.		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAYMENT TERMS</b> </div> <p><b>PLEASE QUOTE FULLY DELIVERED PRICES</b></p>	<b>Total Delivered Price</b>	

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Quantity	Description	Unit Price	Total
24 EA	077138 Bellow, Air Spring for PA 4 Rail Car, KHI #2M4692-0-001, (See Attachment A) Drawing #2P104692-7362-C. Vendor to Supply Certification of Material at the Time of Delivery.		
100 EA	077192 Ring, "O", JIS-B-2401 P48A, for PA 4 Air Spring Upper Bottom Seal, KHI #2M4692-0-006, (See Attachment A)		
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Quantity	Description	Unit Price	Total
	Drawing #2P104692-7362-C.		
100 EA	077193 Ring,"O",JIS-B-2401 P46,for PA 4 Air Spring Top Seal,KHI #2M4692-0-007, (See Attachment A) Drawing #2P104692-7362-C.		
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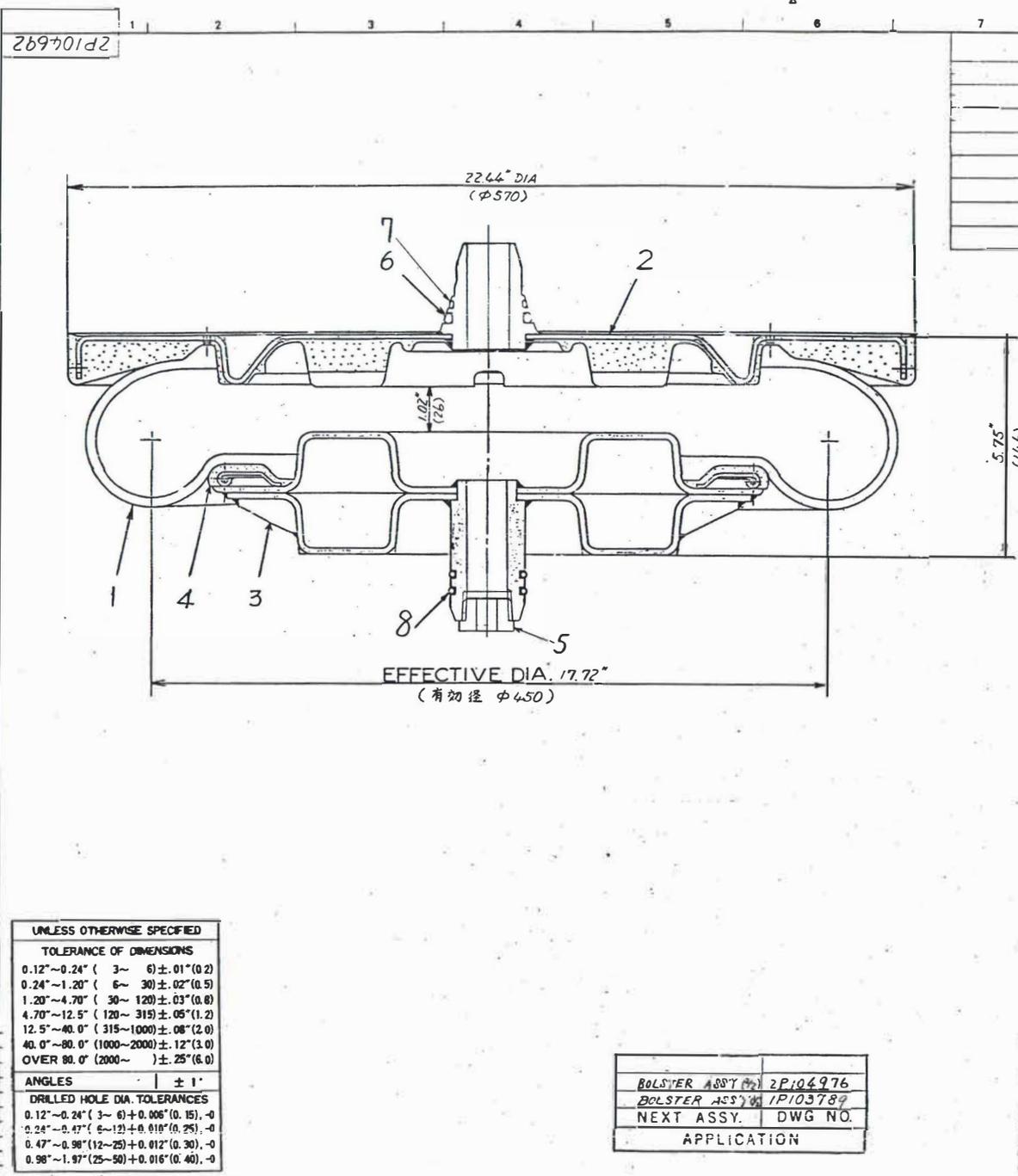
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 Firm Name \_\_\_\_\_

## 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 (212) 435-4600 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.
14. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by the Contractor with any liability, or held personally liable to the Contractor under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.



8	9	10	11
REF. NO.	DESCRIPTION	DWG. NO.	MATERIAL, PCS./SET, WEIGHT
1	AIR BELLOWS	ZP104962	NATURAL RUBBER 1
2	TOP SEAT	DO.	ARTM. 1
3	BOTTOM SEAT	DO.	ARTM. 1
4	RUBBER SEAT	DO.	NATURAL RUBBER 1
5	ORIFICE	DO.	ARTM. 1
6	O RING	JIS-B-2401	ARTM. 1
7	O RING	JIS-B-2401	ARTM. 1
8	O RING	JIS-B-2401	ARTM. 2

60.83 lbs  
(27.6 kg)

NOTE 1. THIS DRAWING SHOWS ONE WHEN AIR SPRING IS INFLATED AT STANDARD HEIGHT DIMENSIONS.  
 2. SPRING CONSTANTS ARE AS FOLLOWS.  
 (1) VERTICAL DIRECTION  
 STATIC SPRING CONSTANT 1957 LBS/INCH (35kg/mm)  
 AT LOAD 11024LBS AND AUX. RESERVOIR 35 LIT.  
 (2) LATERAL DIRECTION  
 STATIC SPRING CONSTANT 391 LBS/INCH (7kg/mm)  
 DYNAMIC SPRING CONSTANT 615 LBS/INCH (11kg/mm)  
 AT LOAD 11024 LBS (5000kg)

UNLESS OTHERWISE SPECIFIED

TOLERANCE OF DIMENSIONS

0.12"~0.24"	( 3~ 6)	±.01" (0.2)
0.24"~1.20"	( 6~ 30)	±.02" (0.5)
1.20"~4.70"	( 30~ 120)	±.03" (0.8)
4.70"~12.5"	( 120~ 315)	±.05" (1.2)
12.5"~40.0"	( 315~1000)	±.08" (2.0)
40.0"~80.0"	( 1000~2000)	±.12" (3.0)
OVER 80.0"	( 2000~ )	±.25" (6.0)

ANGLES ± 1'

DRILLED HOLE DIA. TOLERANCES

0.12"~0.24"	( 3~ 6)	+0.006" (0.15), -0
0.24"~0.47"	( 6~12)	+0.010" (0.25), -0
0.47"~0.98"	( 12~25)	+0.012" (0.30), -0
0.98"~1.97"	( 25~50)	+0.016" (0.40), -0

BOLSTER ASSY	ZP104976
BOLSTER ASSY	IP103789
NEXT ASSY.	DWG. NO.
APPLICATION	

ASSEMBLY NAME

川崎重工 車門車体部

KAWASAKI HEAVY INDUSTRIES, LTD. KGM. JAPAN

ROLLING STOCK DIVISION

空気バネ組立 AIR SPRING

C. 1962-10 ADDED WEIGHT (2.0)

1985-03 Completed material (6.0)

DATE 1985.04.09

SCALE 1/2

CONTRACT PAT 120.007 PA-4 CARS

品名 空気バネ組立 部品番号 635 図 12