

BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B01536

TITLE: SEAFOOD, FROZEN

BID OPENING DATE AND TIME:

10/18/2002 10:15 AM

BUYER: ALMA MILLER

PHONE #: (401) 222 - 2142 ext. 124

BLANKET PERIOD: 11/1/02 - 12/31/02

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C025272

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 11/01/02 TO 12/31/02 PRODUCT CAN BE ORDERED ONLY FROM 11/1/02 TO 11/30/02				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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S H I P T O	CORRECTIONS DOC CENTRAL DISTRIBUTION CENTER 144 POWER ROAD CRANSTON RI 02920
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Requisition Number(s): R77C025272

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Requisition Number(s): R77C025272

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	385-67 CLAM STRIPS, BREADED, PRECOOKED FROZEN - PACKED 6# BRAND_____ PACKAGING_____	1200.00	LB		
2.0	385-67 SEA LEGS, LOUIS KEMP, KINIMI OR SEAWATCH - PACKED 10# BRAND_____ PACKAGING_____	800.00	LB		
3.0	385-67 SHRIMP, TINY, FROZEN - PACKED 24# (MAXIMUM 150/CT. PER LB) NOT TO EXCEED 1% SHELLS. PACKED 10# BRAND_____ PACKAGING_____	300.00	LB		
4.0	385-67 FISH CAKES, BREADED, PRE-COOKED, FROZEN - 2 OZ PACKED 10# BRAND_____ PACKAGING_____	100.00	LB		
5.0	385-67 SCALLOPS, BAY, FROZEN (1QF), 80/100 CT. UNBREADED, NON PROCESSED (NO ADDED CHEMICALS) PACKED 5# BRAND_____ PACKAGING_____	300.00	LB		

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S H I P T O	CORRECTIONS DOC CENTRAL DISTRIBUTION CENTER 144 POWER ROAD CRANSTON RI 02920
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Requisition Number(s): R77C025272

Item	Class-Item	Quantity	Unit	Unit Price	Total
6.0	385-67 FISHSTICKS - FROZEN, BREADED AND PRE-COOKED, COD OR POLLOCK 96/1 OZ. PORTIONS 10 / 6# /CS BRAND_____ PACKAGING_____	2000.00	LB		
7.0	385-67 FROZEN ENGLISH BATTER DIPT FISH 5-1/3 OZ. PORTIONS SOLID BLOCK FILLET, 65% FLESH, 10# BOX, MINIMUM OF 30 PORTIONS/BOX. COD OR POLLOCK, OVEN TYPE, USDC PACKED UNDER FED. INSPECTION, USDC CERTIFICATE MUST ACCOMPANY SHIPMENT. BRAND_____ PACKAGING_____	500.00	LB		
<p>NOTE: QUANTITIES REPRESENT APPROXIMATE MONTHLY REQUIREMENTS. INDIVIDUAL ORDERS WILL BE PLACED FOR ACTUAL QUANTITIES REQUIRED.</p> <p>THE CENTRAL DISTRIBUTION CENTER WILL PROVIDE ORDERING AND INVOICING INSTRUCTIONS.</p> <p>CONTACT PERSON: RON CURTIS (401) 462-5285</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p>					
				TOTAL:	

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STATE OF RHODE ISLAND
DIVISION OF PURCHASES
ONE CAPITOL HILL
PROVIDENCE, RI 02908

INSTRUCTIONS TO BID #B01536
SEAFOOD, FROZEN

BLANKET REQUIREMENTS: 11/1/02 TO 12/31/02

1. Quantities listed are for use during the month stated in the Blanket Requirement.
2. This is a monthly bid. Opening date and time (every third Friday at 10:15 AM) will remain the same each month; the bid number will change each month.
3. Weekly deliveries are required. Stated quantities may be taken as partial shipments or in their entirety, as requested by the Agency (Central Distribution Center).

Shipments are to the Central Distribution Center (only)
144 Power Road
Cranston, RI 02920

DELIVERY INSTRUCTIONS FOR
CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON, RI 02920
PHONE #462-4022

DELIVERY CLAUSE:

Delivery only 8:30 a.m. to 12:00 noon and 12:30 p.m. to 2:30 p.m., Monday through Friday, with shipping slip showing APA number and item number of State Purchase Order number and Requisition number, whichever is applicable.

Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.

Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40").

Unsealed Packages Not Accepted.

ALL CASES MUST BE BAR-CODED.

NON-COMPLIANCE NOTICE

The product(s) provided by vendors will be subject to random testing.

If the product does not meet specification, the vendor will be responsible for Administrative Costs, Lab Testing and Personnel Costs.

Non-compliance of the product to the bid specification will result in the revocation of the contract/purchase order.