Event Summary - Storage Containers

Type	Request for Quote	**Number**	245-RFQ-0380-2023
Stage Title	-	**Organization**	DASIowa
Currency	US Dollar	**Event Status**	Approved
Department	Corrections-Newton	**Exported on**	3/3/2023
Exported by	Debra Bleakney	**Estimated Value**	-
Payment Terms	0% 0, Net 60		

Bid and Evaluation

Respond by Proxy	Disallow	**Use Panel Questionnaire**	No
Sealed Bid	Yes	**Auto Score**	No
		Cost Analysis	No
Alternate Items	No	**Confidential Pricing**	No

Visibility and Communication

Visible to Public   Yes

Enter a short description for this public event

Two Cargo Storage units We may choose one of each size or two 40 foot containers depending on pricing and availability

Commodity Codes

Commodity Code	Description
10021	Freight and Cargo Containers, Shipping, (See Class 640 For Boxes)

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	3/7/2023 12:00 PM CST
Close	3/10/2023 9:00 AM CST
Sealed Until	3/10/2023 9:00 AM
	Show Sealed Bid Open Date to Vendor
Q&A Close	3/9/2023 8:00 AM CST

Event Users

Event Creator

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Stakeholders

There is no user added to group

Description

The purpose of this Request for Quote (RFQ) is to solicit quotes from qualified providers to provide the goods and/or services described further in this RFQ to the Lead Agency and any Participating Agencies.

This RFQ is designed to provide Bidders with the information necessary for the preparation of competitive quotes. The RFQ process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for the submission of a comprehensive quotes.

It is advised to "Save Progress" often and especially after uploading documents.

NOTE: Anytime the Bidder opens their bid after the initial submission, they MUST certify and resubmit. No information will be lost from the initial submission.

NOTE: Bidder must approve and resubmit their bid after an amendment has been posted by the Issuing Officer. If the bid was submitted before the amendment, all information will be saved. The Bidder only needs to read and acknowledge the amendment.

Instructions for Amendments: Answer the newly posted question in the Questions Section, and CERTIFY and SUBMIT your bid again (if previously submitted).

Newton Correctional Facility is seeking a vendor to provide and deliver two cargo storage containers. We would like pricing on both sizes, 40 foot containers and 20 foot containers. We may get one of each or two 40 foot containers.

Stage Description

No description available.

Buyer Attachments

Exceptions Form RFQ.docx	Exceptions Form RFQ.docx	../Attachments/Exceptions Form RFQ.docx

Questions

Page 1

Group 1: Form of Quote

1.1   Enter the Bidder's contact name, telephone number, and email address for questions regarding this solicitation.   ★

Text (Multi-Line)

1.2   The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms?   ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions
Bidder agrees but will submit exceptions

Group 2: Terms and Conditions

2.1   Bidder shall read the Terms and Conditions for GOODS and enter a response.   ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions
Bidder agrees but will submit exceptions

Terms and Conditions for GOODS - ../Attachments/QuestionAttachments/GOODS Terms and Conditions

Group 3: Payment Terms

3.1   Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms?   ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT except the Terms
Bidder agrees but will submit exceptions

3.2   What discount will the Bidder give for payment in 15 days? Enter the discount in the text box. If none, enter zero.   ★

Numeric Text Box

3.3   What discount will the Bidder give for payment in 30 days? Enter the discount in the text box. If none, enter zero.   ★

Numeric Text Box

Product Line Items

Group P1: Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	[garbled text] ★	1	[garbled]	—	—	—
	[garbled text]					
P1.2	[garbled text] ★	1	[garbled]	—	—	—
	[garbled text]					

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.