



REQUEST FOR QUOTATION

Dennis Kopik/212-435-3931	Collective# / RFQ Number / Bid Due Date 0000020773 / 04/14/2010 Bids must be received no later than 11:00 AM on the above Bid Due Date. Deliver Goods/Services To: Journal Square Transp. Center Port Authority, One Path Plaza Jersey City NJ 07306
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Quantity	Description	Unit Price		Total	
	115# RE RAIL AS PER THE ATTACHED SPECIFICATION DATED 3/5/10 ****QUOTE ONLY FULLY DELIVERED PRICES**** 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 _____. LEAD TIME _____				
	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.

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

	RFQ Number / Bid Due Date / 04/14/2010
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Quantity	Description	Unit Price		Total	
	This is a Formal Bid Invitation Mail Sealed Bids to: The Port Authority of NY & NJ Attn: Bid Custodian Procurement Department One Madison Avenue, 7th Floor New York, N.Y. 10010 by the date and time listed above, where it will be publicly opened and read. 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. 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. A valid photo id is required to gain access into the building, to attend the bid opening or hand deliver a bid.				
60 EA	Rail, 15#RE				
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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 3764 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 3764, 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 3764 apply to this order. A copy can be obtained by calling (212) 435-3902 or at <http://www.panynj.gov/pdf/PA3764.pdf>.
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.

PORT AUTHORITY TRANS HUDSON CORPORATION
115# RE RAILS REQUIREMENTS

Revised March 5, 2010

GENERAL

- A. The following specify PATH requirements for the furnishing of 115# RE rail on the PATH system.
- B. Reference to AREMA shall include the American Railway Engineering and Maintenance-of-Way Association "MANUAL FOR RAIL WAY ENGINEERING," and/or the "PORTFOLIO OF TRACKWORK PLANS" as specified, in effect at the time of the order.

MATERIAL

- A. Steel rail shall be manufactured to conform to the Drawings, the Bid Documents, the AREMA (American Railway Engineering and Maintenance-of-Way Association) for Steel Rails and as specified herein. The date of the latest AREMA requirements shall govern unless otherwise specified.
- B. Steel rail shall be standard rail in accordance with the requirements of the current AREMA Specifications for Steel Rails.
- C. Chemical Composition - All relevant articles of the current AREMA Specifications for Steel Rails shall be met for chemical composition of standard rail steel.
- D. All relevant articles of the current AREMA Specifications for Steel Rails shall be met for internal condition and macroetch standards of steel rail. Any changes to these specifications will be subject to prior approval by PATH.
- E. All relevant articles of the current AREMA Specifications for Steel Rails shall be met for ultrasonic testing, interior condition(/macroetch standards), retests and magnified inspection. Internal imperfections shall be detected by means of ultrasonic instrumentation in accordance with the best available test equipment.
- F. Ultrasonic instrumentation shall be calibrated to qualify its capability to detect internal imperfections. The calibration will be subject to prior PATH's approval. The calibration shall be established based on the design of the ultrasonic instrumentation and the current AREMA Specifications for Steel Rails, Ultrasonic Testing. The ultrasonic instrumentation system sensitivity level shall be set using a calibration reference rail with known internal defects.
- G. All relevant articles of the current AREMA Specifications for Steel Rails shall be met for hardness properties of steel rail.
- H. Steel rails requiring end hardening shall conform with the current AREMA

Specifications for Steel Rails, Supplementary Requirements Section. End hardening shall be achieved only by means of heat treatment.

- I. Full length steel rail shall be 39 feet and 0 inches when corrected to a temperature of 60 degrees F. No shorts will be permitted.
- J. Steel rail shall be drilled as required by the Invitation to Bid and as indicated on the Drawings. No drilling will be required on blank rail. The rail shall be drilled by mechanical means. No gas or electric burning will be permitted.

MARKING AND DELIVERY

- A. Rails shall be marked (gage) in accordance with AREMA standards.
- B. Delivery shall be made in open body truck for unloading by over-head crane.

MEASUREMENT AND PAYMENT

- A. Measurement of acceptable material shall be the actual number of each rail manufactured and delivered in accordance with the specifications.
- B. Payment shall be made for each rail furnished and accepted in accordance with the specifications, in the amount bid for each rail.
- C. Material not meeting the requirements of the specifications will be rejected. The rejected material shall be returned to the vendor at his expense.

END OF SECTION

