



Request for Quote

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

BUYER: Haley, Talia R
 PHONE #: 401-574-8151

CREATION DATE : 04-JUN-18
 BID NUMBER: 7594564
 TITLE: PAPER CUTTER - DOC
 BID CLOSING DATE AND TIME: 02-JUL-2018 10:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 DOC CORRECTIONAL INDUSTRIES
 33 POWER ROAD
 CRANSTON, RI 02920
 US

Requisition Number: 1559565

Note to Bidders: QUESTIONS concerning this solicitation must be received by the Division of Purchases at doa.purquestions2@purchasing.ri.gov no later than June 11, 2018 @ 4:00 PM (EST). Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ Bid #7594564 on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

The State of Rhode Island Division of Purchasing on behalf of the Department of Corrections is seeking competitive quotes for a Paper Cutter:

*Per the attached specifications.

*Pricing must be all inclusive. Pricing includes installation and instruction with 2 year warranty included.

*Bidders must bid all items to be considered.

*Approval is needed for work. The vendor is required to have a valid purchase order prior to performing work at the DOC facility.

*This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed.

*NO ELECTRONIC BID SUBMISSIONS ALLOWED. All Bid Proposals must be submitted by mail or hand delivered to:

State of Rhode Island
 Department of Administration
 Division of Purchases, Second floor
 One Capitol Hill
 Providence, RI 02908-5855

Line	Description	Quantity	Unit	Unit Price	Total
1	CHAMPION 265 TC CUTTER Line Note to Bidders: INCLUDES INSTALLATION AND INSTRUCTION (2 YR FACTORY WARRANTY INCLUDED) (SEE ATTACHED SPECIFICATIONS)	1.00	Each		
2	ESTIMATED SHIPPING	1.00	Each		

Delivery: _____

Terms of Payment: _____

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



Champion 265TC Features

Titan 265TC Paper Cutter:

- 26-1/2" Cutting Width, 4" Clamp Opening
- Hydraulic Clamping & Cutting
- Up to 26 cuts per minute
- Virtually maintenance-free design
- Solid 1-inch thick metal table offers the strong work surface required in production environments
- Trim business cards with the false clamp plate installed – reducing unwanted waste
- Low-pressure pre-clamping reduces operator injury (less than 66 PSI)

TC Control System Features:

- 10.5" Color Touch Screen control panel
- JDF and network capable hardware
- Electronic Clamp Pressure control
- USB port for simple thumb drive program entry
- Ability to receive .csv files making offline programming and memory storage simple
- Repeat and Loop commands streamline program entry
- Auto-programming features of sheet division and label cutting with animated graphics
- Programmable Clamp pressure per cut
- Automatic Fraction to Decimal Conversion
- Unlimited program storage capacity
- Program Lockout
- Computer Diagnostic Tools
- ANSI safety standard compliant and CE, UL and cUL Listed



Champion 265TC

SPECIFICATIONS

TITAN 265	
Maximum Cutting Width	26-1/2" / 67.3 cm
Minimum Cut: without false clamp plate	5/8" / 16 mm
with false clamp plate	1-7/8" / 48 mm
Maximum Cut Depth	28" / 71.1 cm
Clamp Opening: without false clamp plate	4" / 10.2 cm
with false clamp plate	3-3/4" / 9.5 cm
Clamp Force: minimum	1,470 lbs / 652 daN
maximum	4,000 lbs / 1,800 daN
Clamping Method	Hydraulic & Power Soft Clamp
Backgauge Control	Power
Knife Cycle Speed	26 cuts/min
DIMENSIONS	
Table Space: in front of knife	24-1/2" / 62 cm
behind knife	28" / 71.1 cm
Overall Height	59" / 150 cm
Overall Width	54" / 137 cm
Overall Length	69-1/2" / 177 cm
Side Tables	13-1/2" x 16" / 34.3 x 40.6 cm
Optional Side Tables	
Minimum opening required thru door:	54" / 137 cm
Table, treadle & light beam off:	31" / 79 cm
Net Weight (approximate)	1780 lbs / 808 kg

ELECTRICAL CE

Titan 265 Motor 5 H.P., 208/230 Volts, 60 Hz, 3 Phase, AC, 25 Amps. Service size 30 Amps.

Optional Motors: 5 H.P., 380/415 Volts, 50 Hz, 3 Phase, AC, 15 Amps. Service size 20 Amps.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

PURCHASE AGREEMENT BID

BIDDING (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. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (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. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline"

marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.