

REQUEST FOR QUOTATION - TOWN OF LUNENBURG

SUBMITTER'S COMPANY NAME: _____

DATE: _____

Terms:

1. This is a request for a binding quotation only – it is not a Purchase Order or Tender. The Town of Lunenburg (the "Town") may use any quotation it receives for informational purposes only, or it may choose to accept the quotation in which case a binding contract will be formed with the Submitter by issuing a Purchase Order. The Town reserves the right to solicit quotations from other sources at any time including before or after the submission deadline. The Town has no obligation to consider or accept any quotation. The Town reserves the right at any time to accept, ignore or reject any quotation, or use the information contained in any quotation for any purpose whatsoever. The Town reserves the right to negotiate after the submission deadline with any proponent to finalize arrangements in the best interests of the Town.
2. Quotations must be submitted on this form only unless otherwise permitted by the Town.
3. Any suggestions with respect to appropriate equivalents, alternatives or substitutes are welcome. If offering an equivalent, alternative or substitute please ensure the manufacturer's name, contacts and complete technical information is supplied.
4. If a portion of a quotation relates to the provision of labour and/or services, a current WCB clearance letter must be provided with the quotation.
5. The Town is eligible for all Provincial standing order pricing.
6. Quotations may not be withdrawn for sixty (60) days following the submission deadline.
7. If the Town accepts this quotation delivery shall be free on board (F.O.B.) destination and must be made within thirty (30) calendar days of the Town's acceptance of this quotation. Failure to deliver by this deadline may result in cancellation of an order. The Town reserves the right to inspect and reject any material in its sole discretion which may result in cancellation of an order.
8. Please check the Town website www.townoflunenburg.ca/purchasing.html to determine if any addendums have been issued prior to the submission deadline.
9. If further technical information is required, please contact Curtis Bell, Procurement Coordinator, by email at purchasing@townoflunenburg.ca.
10. Please return your completed quote by **2:00:00 p.m. AST, March 28, 2025**, the submission deadline, or the Town may in its sole and absolute discretion choose not to consider it. Deliver completed quote to Curtis Bell, Procurement Coordinator, 119 Cumberland Street, Lunenburg, NS B0J2C0 or by email to purchasing@townoflunenburg.ca.

GOODS AND/OR SERVICES DESCRIPTION	TOTAL
Supply and deliver approximately one year supply of the following water treatment chemicals: (Do not include HST in the below quoted prices.)	
- Caustic Soda 50% solution (310kg drums, approximately 8 drums/yr).....	\$ _____/kg
- Citric Acid 50% solution (250kg drums, approximately 12 drums/yr).....	\$ _____/kg
- Sodium Hypochlorite 12% solution (240kg drums, approximately 24 drums/yr).....	\$ _____/kg
- Soda Ash Dense (700kg tote, approximately 4 totes 4 times/yr: 16 totes total).....	\$ _____/kg
(NOTE: All chemicals are to be food grade meeting with the AWWA quality criteria and ANSI criteria as set out in ANSI Standard NSF/60 for chemical additives and NSF/61 for materials)	
The year's supply of chemicals will be split into approximately 4 separate orders through the year to be delivered to 524 Northwest Road (Highway 324), Lunenburg, NS, B0J 2C0.	
*Prices are to be held until March 31, 2026.	
Total Lump Sum (excluding HST).....	\$ _____
HST to be applied to this quote.....	\$ _____
Please attach the following additional information:	
<input type="checkbox"/> Start and end time required to complete the work and/or deliver goods.	

Authorized Signature _____ Print Name

Telephone Number _____ Facsimile Number _____ Email Address