

605 - 50th Street P.O. Box 6300 Edson, AB T7E 1T7 www.edson.ca



INVITATION TO TENDER

UT – 2024 – 001 Water Treatment Chemicals

The Town of Edson is requesting tenders for the purchase of Water Treatment Chemicals for the 2024 year. Potential providers are encouraged to complete the enclosed tender package detailing the terms and conditions which would govern a prospective purchase agreement, including pricing and service standards.

Tender Contact:

Darin Borysko, Utilities Manager 3240 1st Avenue, Edson AB (780)723-6461 darinb@edson.ca





Tender Terms and Conditions:

Submission packages must be completed in their entirety and clearly marked of content. Packages must be returned to Tender Contact by 2:00 pm (Alberta time) on Thursday November 2nd, 2023. Submissions may be made by email only:

Attention: Darin Borysko, Utilities Manager

Email submissions: darinb@edson.ca

- 1. Tender will run from January 1, 2024 to December 31, 2024.
- 2. All products and services are Guaranteed for _____ days, and may be returned without restocking charges during this time.
- The quantities and dollar values stated herein are estimates of the Town of Edson requirements, made in good faith. The contract shall be limited to actual supplies ordered and delivered or services performed.
- 4. No changes in the percentage discounts noted in this contract may be made during the term of the contract. Increases or decreases to specific prices detailed herein, resulting from fluctuations in prices and/or freight rates, shall only be authorized by formal amendment to contract upon satisfactory proof in writing to the Utilities Manager that such fluctuations have resulted in increased or decreased cost of the supplies to the vendor named.
- 5. The Town of Edson agrees to pay all invoices net 30 (thirty) days, or pay interest on outstanding invoices at _____% monthly thereafter on any overdue amounts.
- 6. The Town of Edson reserves the right, providing due notice, to terminate the Tender contract for unsatisfactory services/supplies, related reasons or default under any condition in this agreement. The supplier shall not have any further claim resulting from such notice of termination.





- 7. All prices indicated within this tender shall not include the Goods and Services Tax (G.S.T.) and all applicable taxes.
- 8. Supplier to be set up on EFT for payment.
- 9. All prices are to be quoted FOB Edson, AB and to include return of empty drums.

SPECIFICATIONS FOR 2024 WATER TREATMENT CHEMICALS

Company Name: _____

Prices

Description

- A. Liquid Chlorine 12% Hypochlorite
 - I. Approximate requirement for 2024 320 Plastic Barrels
- PRICE \$ _____/114 Litre Barrel
- PRICE \$ _____/Per Litre
- PRICE \$ _____/Per Barrel Deposit
- PRICE \$ _____/Per Pallet Deposit





Placing orders and/or requesting services

The following will be the Town's primary contact regarding any problems or concerns with the contract: (include: name, phone number, after hours phone number).

The frequency of sales visits, if you are an out of Town supplier is _____/month, ____/year

Delivery

The normal point of delivery for these products is the Truck Fill Station (301 63rd street). The contact individual is:

Darin Borysko Utilities Manager

Delivery speed for in stock items is _____ days or _____weeks. Supply delivery truck with lift gate. Time from order to delivery is no more than 3 business days.

Other conditions:

The Town of Edson is Associate trading member of Canoe Procurement group of Canada. Effective January 1, 1987.

Please describe any further price effects if you are a primary selected bulk supplier on the A.A.M.D.C. list.





The offers, by their signature, confirm that this offer is made without any connection, knowledge comparison of figures or arrangements with any other company, firm or person submitting a tender for the same work.

The undersigned parties agree to comply with the terms and conditions of this tender.

| Offered By: | | | | | |
|--------------|-------------|-------|------|-------|---------------|
| Com | pany Name: | | | | |
| Cont | act Name: | | | | |
| Title | : | | | | |
| Emai | il Address: | | | | |
| Signa | ature: | | | Date: | |
| | | | | | |
| Accepter By: | | | | | |
| | | | | | Darin Borysko |
| | | | | | Utilities |
| | | | | | Manager |
| | | Date: | | | |