

Department of Finance Procurement Services

REQUEST FOR QUOTATION

Tender Number: 5403

Closing Date: 20-Dec-2019

Closing Time: 12:00PM

Atlantic Time

McAfee End Point Protection and Data Protection – Department of Finance

1. Check for changes to this request

Before submitting this proposal, visit the Procurement website www.princeedwardisland.ca/en/tenders to see if any Addenda detailing changes have been issued on this tender. Changes may be posted up until the tender closing time. It is your responsibility to acknowledge and take into account **ALL ADDENDA**.

2. Give your business information (please print)

Name of Company:						
Name of Company:						
Street Address:						
City:	Province:					
Postal Code:	_ Email Address:					
Mailing Address (if different):						
Phone Number:	Fax Number:					
HST/GST Registration Number (BN):		(leave blank if NOT applicable)				

3. Review the following documents, which will form part of your proposal

All documents can be found on the Procurement Services website at www.princeedwardisland.ca/en/tenders.

- Atlantic Standard Terms and Conditions
- Applicable Trade Agreements
- This tender opportunity is issued in accordance with the provisions of the Atlantic Procurement Agreement and the Agreement on Internal Trade. Vendors are encouraged to read the Atlantic Provinces Standard Terms and Conditions, prior to submitting any bid.

4. Additional Information

- Vendor must be a McAfee partner.
- Prices are to be in Canadian Funds.
- Price to include: Freight & Delivery.
- It is the intention of the Province to award the item(s) listed in this tender to one (1) vendor.
- Proposals shall be irrevocable for a period of **Sixty (60)** days from the Submission Deadline.
- Vendors are advised that all documents forming part of the RFQ process, including all submitted proposals, are subject to the *Freedom of Information and Protection of Privacy Act* R.S.P.E.I. 1988, Cap. F-15.01 ("FOIPP"). A copy of FOIPP is available at: https://www.princeedwardisland.ca/en/legislation/all/all/a

5. Give your delivery and payment terms

Delivery Required by:	Goods will be delivered by:					
Delivery Location:						
FOB:	Destination Other (Please Specify)					
Payment Terms:	Net 30 Other (Please Specify)					
6. Acknowledge receipt of addenda (if any)						
ADDENDUM	SIGNATURE					
Addendum #1						
Addendum #2						
Addendum #3						
Vere there more than thr	ree addenda for this proposal? YES NO					
ndicate the number of ac	dditional addenda you have received.					
Please sign indicating tha	at you acknowledge the additional addenda noted above					

7. Sign your Proposal

I confirm that the information I provided on this proposal is complete and accurate and that I am authorized to sign on behalf of the company.

Name (please print):	Position or Title:	
Signature:	Date:	

8. Submit Proposal To:

PROCUREMENT SERVICES

95 Rochford Street 2nd Floor South, Shaw Building, Room 27 Charlottetown, PE, C1A 7N8 Telephone: (902)368-4040

Fax: (902)368-5171

When submitting your bid to the above address, please ensure your company name and tender number are clearly marked on the outside of the envelope.

Acceptable methods to submit your bid; courier, mail, hand deliver and fax.

E-mail submissions are not accepted.

9. CONTACT INFORMATION

About the good or service: About the procurement process:

Name: John Brennan Procurement Officer: Melanie Barlow

Phone: 902-368-5138 Phone: 902-368-4042

About the McAfee part numbers:

Name: David Burns

Title: Mcafee Enterprise Account Manager

Phone: 902-222-3534

E-mail: david burns@mcafee.com

10. Fill in your unit price, extended price, and total price of all items Quote prices in Canadian dollars, before taxes.

Part Number	Description	Qty	Unit Price	Extended Price
EPAYFM-AA	McAfee End Point Protection Advanced Suite 1 YR GL P+ 10001U+ 12 Months (29-dec-2019 to 28-dec-2020)	11000		
EPACDE-AA	MFE Endpoint Protection -Adv P:1 BZ[P+]	316		
CDBYFM-AA	MFE Complete Data Prtxn P:1 Gold [P+] 15 Months (29-Sep-2019 to 28-dec-2020)	1314		
CDBCDE-AA	MFE Complete Data Prtxn 1 Yr GL [P+] 12 Months (29-dec-2019 to 28-dec-2020)	563		
MPOWER-EBAMER	MFE MPOWER Pass Early Bird (pass no sppt)	1		
	TOTAL BID			

APPENDIX A:

TENDER SPECIFICATIONS:

Quotation must contain the following information:

- 1. Vendor Identification
- 2. Vendor must be a McAfee Partner
- 3. Products include product as well as any maintenance costs

Proposals lacking complete information may be excluded from evaluation.

For questions specific to these McAfee part numbers, please contact McAfee Account Manager David Burns: e-mail david_burns@mcafee.com or call (902) 832-0083.