

Display Solicitation

Vendor View

General Information	Line Items	Instructions	Interested Vendors	Vendor Notification	Approval Status
Questions & Answers	Offers	History			

Q22000995 Support Flat Bed Truck for DHHL Molokai Maintenance Base Yard

Instructions

TERMS OF DELIVERY AND ACCEPTANCE OF BID ITEM: The SUPPORT FLAT BED TRUCK must be delivered to the Department of Hawaiian Home Lands' Molokai Maintenance Base Yard, located at 349 Pu'upe'elua Avenue, Kaunakakai, Hawaii 96748; Tax Map Key: (2) 5-2-023:090, and is to be personally received and inspected by DHHL per arrangement with the designated DHHL Contact Person on Molokai, Mr. Elroy Mollena. Mr. Mollena can be reached at: (808) 560-6104 (Office), (808) 336-0734 (c), or E-mail: Elroy.s.mollena@hawaii.gov. The acceptance of the Support Flat Bed Truck will be subject to inspection by DHHL and its determination to be in satisfactory condition as would be expected of a new vehicle, and the submittal of all pertinent documentation concerning ownership, registration and safety certification(s), Owner Manuals and Warranties. Failure to provide any of the above may result i a delay in payment and/or withholding of a 5% retainage fee.

CONTRACT AND PAYMENT TERMS: Following an award of contract, a Purchase Order (P.O.) will be transmitted to the Awardee, along with Notice to Proceed. Upon satisfactory delivery and acceptance of the vehicle, CONTRACTOR will be paid within 30 days of receipt of invoice, subject to all DELIVERY AND PRODUCT COMPLIANCE AND CONDITIONS being met, including but not limited to Title, Registration and Safety Certification documentation.

VENDOR NON-COMPLIANCE : NON-COMPLIANCE may result in a vendor not receiving award, delay of payment, or cancellation of award. If the vendor does not maintain



timely compliance, which is the vendor's responsibility, an offer otherwise deemed responsive and responsible may not be awarded. State agencies may check for compliance at any time.

VENDOR COMPLIANCE – PAPER DOCUMENTS : Vendors not utilizing HCE shall provide paper certificates that must be valid at the time of award. All applications for applicable clearances are the responsibility of the vendor, who must be compliant pursuant to HRS§103D-310(c) with the chapters 1) Chapter 237, General Excise Tax Laws; 2) Chapter 382, Hawaii Employment Security Law; 3)Chapter 386, Worker's Compensation Law; 4) Chapter 392, Temporary Disability Insurance; 5)Chapter 393, Prepaid Health Care Act; and 6) §103D-310(c), Certificate of Good Standing (COGS) for entities doing business in the State. Upon receipt of compliance paper documents (A-6, LIR#27, COGS), the purchasing agency reserves the right to verify their validity with the respective issuing agency.

VENDOR REGISTRATION IN HAWAII COMPLIANCE EXPRESS (HCE) : Vendors can register at <https://vendors.ehawaii.gov/hce> via an annual subscription fee and should subscribe prior to responding to a solicitation. For more information visit the HCE Section of the FAQs at <http://spo.hawaii.gov/faqs/#tabs-4>.

COMPLIANCE AND DOCUMENTATION: Vendors are required to be compliant with all appropriate state and federal statutes. Proof of compliance is required through HCE or via paper documentation.

TIME OF PERFORMANCE: Time of Performance to furnish and deliver the Support Flatbed Truck shall be One (1) year (365 Calendar Days) from date of "Notice to Proceed". Requests for a Time of Performance extension may be granted subject to DHHL's review and acceptance of CONTRACTOR's written request and plausible explanation as to why an extension is needed.

ADDITIONAL FEES AND CHARGES: Vendors shall include all applicable fees, charges, surcharges, shipping/handling, delivery, or any other charges associated with this solicitation in the price submitted.

HAWAII GENERAL EXCISE TAX (GET): Unless otherwise stated in this solicitation, vendors shall include all applicable taxes in the price submitted. The Hawaii General Excise Tax (GET) shall not exceed 4.712% for the islands of Oahu, Kauai and Hawaii, and 4.1666% for the island of Maui.

OFFER DEEMED FIRM/AUTHORITY TO SUBMIT OFFER: Submission of an electronic response to the State of Hawaii constitutes and shall be deemed an offer to sell the specified goods and/or services to the State of Hawaii at the price shown in the response and under the State's Terms and Conditions. The electronic response submitter certifies that he/she is authorized to sign the response for the submitting vendor and that the response is made without connection with any person, firm, or corporation making a

response for the same goods and/or services and is in all respects fair and without collusion or fraud.

TRANSACTION FEES: The awarded vendor shall pay a transaction fee of 0.75% (.0075) of the award, not to exceed \$5,000 for each award. This transaction fee shall be based on the original award amount and the awarded vendor shall be responsible for payment of the fee to NIC Hawaii, the vendor administering the HlePRO. Payment must be made to NIC Hawaii within thirty (30) days of receipt of invoice. The invoice is generated based on the date the award is posted.

QUESTIONS ABOUT THIS SOLICITATION: Unless otherwise indicated, questions regarding this solicitation must be directed to the Buyer listed.

RESPONSE TO THIS SOLICITATION: Only responses submitted through HlePRO shall be considered for award.

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Hawaii State Procurement Office

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