Invitation to Bid

LSUHSC-SHREVEPORT

LSU Health Sciences Center

BIDS WILL BE PUBLICLY OPENED:

December 17,2009 02:00 PM

VENDOR NO. :
SOLICITATION : **005350**
OPENING DATE : **12/17/2009**

Return Bid in Envelope/Labels Provided to:
Purchasing Department
PO Box 33932
Shreveport LA 71130

BUYER : **Garner, Delores**
BUYER PHONE : **318/675-5343**
DATE ISSUED : **12/01/2009**
REQ. NO : **0042993**
FISCAL YEAR : **2010**

RR: Molecular/PCR Instruments

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. FILL IN ALL BLANK SPACES.
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. SPECIFY YOUR PAYMENT TERMS: _____ . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS

BY SIGNING THIS BID, THE BIDDER CERTIFIES:

* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA).
* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL BE REJECTED.
* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

THE BIDDER FURTHER CERTIFIES:

* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.
* THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).
* DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.

VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)	

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STANDARD TERMS & CONDITIONS	Page 2 of 6
NUMBER : 005350 OPEN DATE : 12/17/2009 TIME: 02:00 PM	BIDDER:

6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS;SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

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BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

19. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

22. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

23. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

24. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.

25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

26. IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

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OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

27. INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.

28. ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PART OF LSUHSC.

29. ADHERENCE TO JCAHO STANDARDS: WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION.

30. PREFERENCE: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE? YES _____ NO_____

SPECIFY THE LINE NUMBER (S) _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSNIESS WORK FORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES_____ NO_____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

31. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

31.1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR

31.2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR

31.3. AN INDIVIDUAL LISTED ON THE STATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS. BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.

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SPECIAL TERMS & CONDITIONS	
NUMBER : 005350 **OPEN DATE : 12/17/2009 TIME: 02:00 PM**	**BIDDER:**

This bid is to be effective for a period of 12 months from date of the bid award. At the option of LSUHSC-S and acceptance by the vendor this bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms, not to exceed 36 months without rebidding.

VENDOR TO RETAIN TITLE TO EQUIPMENT.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price, said reduction to be presented directly to LSUHSC-S.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract, by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of this contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

Bids from carriers like FedEx, UPS, etc:
LSUHSC-S/Purchasing (solicitation #)
3010 Linwood Ave.
Shreveport, LA 71130

Mailing address:
LSUHSC-S/Purchasing (solicitation #)
PO Box 33932
Shreveport, La 71130

Hand-Delivered Bids are brought to:
LSUHSC-Shreveport (solicitation #)
Purchasing Dept. Room 203
Allied Health & Admin. Building
1427 Kings Highway
Shreveport, LA 71130

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PRICE SHEET		Page 6 of 6
NUMBER : 005350 OPEN DATE : 12/17/2009 TIME: 02:00 PM	BIDDER:	

UNLESS SPECIFIED ELSEWHERE SHIP TO:

Receiving Department
3010 Linwood Avenue
Shreveport LA 71130

Line No.	Description			Unit Price	Extended Amount
1	Reagent Rental of Molecular/PCR Instrument Package. Specify brand, model bid(if applicable) _____	12.00	MO	_____	_____
2	Reagents and Consumables for Molecular/PCR Instrument Package, per attached specifications Specify brand, model bid(if applicable) _____ Other Cobas TaqMan, AmpliPrep, and Amplicor reagents and consumables , not listed above, including ones to be released in the future may be purchased at a discount of _____% off list price. This will allow LSUHSC - Shreveport Clinical Virology to add reagents and consumables to current Bid Solicitation, without having to re-bid, as new tests are added or when new tests products become available.	1.00	LOT	_____	_____

This bid is to be effective for a period of 12 months from date of the bid award. At the option of LSUHSC-S and acceptance by the vendor this bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms, not to exceed 36 months without rebidding. VENDOR TO RETAIN TITLE TO EQUIPMENT.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price, said reduction to be presented directly to LSUHSC-S.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract, by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of this contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

1) Reagent Rental of Molecular/PCR Instrument Package. VENDOR TO RETAIN TITLE TO EQUPMENT. Instrument Package to consist of the following equipment on site in LSUHSC-S Clinical Virology Lab:

Qty	Descript
(1)	COBAS TaqMan
(1)	COBAS AmpliPrep
(1)	COBAS Amplicor

As part of Reagent Rental Agreement, Silver Warranty Service Agreement is to be included for the duration of reagent rental agreement. Silver Warranty Service Agreement is to include:

- Unlimited on-site emergency service calls within 24 hours during normal business hours, Monday through Friday, 8:00 a.m. to 5:00 p.m. (local time). Plan excludes company holidays. Each service call to include complete system validation, all travel and labor costs, and all warranted repair parts.
- On-site response within 24 hours of dispatch, Monday through Friday, 8:00 a.m. to 5:00 p.m.
- All necessary warranted repair parts associated with each service call.
- All engineering updates and reliability enhancements.
- For emergency service, outside of agreement coverage hours, such service is chargeable at a rate of $_____ per hour with a maximum labor charge of $_____ per visit.
- Preventative Maintenance (PM) at least twice a year per schedule determined by bidder.

2) Reagents and Consumables to include the following:

Please indicate unit price for each item.

Material #	Description
03568555190	TaqMan HCV Monitor T-IVD
04828542190	TaqMan HCV QS- IVD
03542998190	HIV-1 Monitor T
20759899123	Amplicor Wash Buffer

03587797190 Kit CAP-G/CTM Wash Rgt 5.1L

21045636001 A-Ring
21045644001 Detect Cups (rack of 70)
28008558001 Aspiration Tip & Tubing
28008531001 Resuspension Tip & Tubing
28046921001 Transfer Tip & Tubing

03261867018 Manganese Acetate
03137082001 K-Tubes (rack of 96)
03287343001 Rack of K-tips
03137058001 Rack of Output Tubes
03137040001 S-Tubes w/ barcode clips
03337928190 AmpliPrep TNAI Kit
03337936190 AmpliPrep TNAI Wash Reagent
03755525001 Specimen Proc Units Flapless

28010447001 A-ring Holder
28010110001 Reagent Rack
28010455001 Reagent Rack Label
28086583001 Syringe, O-ring
28013632001 Syringe, 1000 uL
28088128001 Syringe, 500 uL
28086605001 Teflon Seal, 1000 uL
28086621001 Teflon Seal, 500 uL
28018731001 Filter Fluid D13.8, set of 10

03286304001 Barcode Clip
28048398001 Label Rack (Reagent Rack)
28136289001 Label Rack (Sample Rack)
28122199001 Reagent Rack
28073112001 Reagent Rack Label
28173362001 Reagent Tip
28122172001 Sample Rack
28048355001 Sample Rack Label 1-20
28136815001 Seal Cap Pipette Set, set of 5
28154104001 Seal Gripper Set, set of 10
28122806001 SPU Rack
28122911001 Syringe, 2500 uL
28127328001 UV-Tube Light
28051763001 Tungsten-Halogen Lamp
03132307001 Power Supply Fan Filter
28035792001 Electronic Rack Fan Filter

03255352001 2 mL Screw-Cap Tube
21043188001 Matrix Pipettor Tip, 200 uL

03134113001 Matrix Pipettor Tip, 1250 uL

Other Cobas TaqMan, AmpliPrep, and Amplicor reagents and consumables , not listed above, including ones to be released in the future may be purchased at a discount of _____% off list price. This will allow LSUHSC - Shreveport Clinical Virology to add reagents and consumables to current Bid Solicitation, without having to re-bid, as new tests are added or when new tests products become available.

Terms and Conditions

A. Vendor to be responsible for all shipping costs on all equipment, parts, and supplies being shipped to and from LSUHSC-S for the duration of this agreement.

This includes:

1. Freight on all equipment and parts being shipped to and from the University.
2. Freight on equipment being shipped to LSUHSC-S at the start of this reagent rental agreement and freight on equipment being shipped from LSUHSC-S at the termination of the reagent rental agreement.
3. Freight on spare parts being shipped to and from the University.
4. Freight on all supplies.

B. Vendor will provide comprehensive technical support throughout term of contract. Technical support to include assistance with meeting CLIA requirements, performance of crossover studies, and establishment of reference ranges. All procedure manuals to be provided by vendor to the lab in NCCLS format.

C. Vendor to provide any group quality assurance program designed to assist operators in establishing and monitoring results at no charge.

D. Educational material and seminars, as appropriate, to be provided free of charge.

E. When instrument requires calibration due to a major component change, when indicated by quality control data, or any time other than the regular semi-annual calibration, calibrator is to be supplied free of charge.

F. Performance verification to be performed on each visit.

G. Any future software or hardware upgrades to be provided at no charge.

H. Upgrade guarantee: In the event that successful vendor introduces next generation equipment during the term of this agreement, upgrade options to be made available with replacement of existing equipment.

I. Vendor to replace equipment if:

a. The analyzer system is defective and cannot be repaired to the customer's satisfaction within 10 days of initiation of service call.

b. Downtime due to serviceable calls exceeds 15% in any given calendar month.

L. Unlimited application visits to be made available to assist in customization of protocols and procedures.

M. Vendor will provide compatible UPS units for each analytical system.
Note: If LSUHSC-S is required to directly contact the UPS manufacturer for service or repair, the analyzer vendor must supply LSUHSC-S with documentation that an arrangement exists between the UPS manufacturer/distributor and the analyzer vendor to pay for the required service.