LOUISIANA TECH UNIVERSITY

INVITATION TO BID ONLY

BIDDER MUST FILL IN COMPANY NAME AND COMPLETE ADDRESS (PRINTED OR TYPED)

BID OPENING: 2:00 PM March 18, 2010

BID NUMBER: 50012-137-10

DEPARTMENT: Dairy

PRICE MUST BE FIRM FOR AT LEAST 30 DAYS FROM OPENING DATE

DELIVERY IN _____ DAYS

TERMS

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ATTACHED TO THIS REQUEST.

RETURN THIS FORM TO:

PURCHASING OFFICE
P.O. Box 3157
408 Keeny Hall
College Drive
RUSTON, LA 71272

Phone: 318-257-4205
Fax: 318-257-3772

Company Quote # if applicable

PHONE:

FAX:

EMAIL:

FAILURE TO SIGN WILL DISQUALIFY BID

Prices are to be complete and the FOB point to be Louisiana Tech University unless otherwise specified.

Typed or Printed Name

Authorized Signature/Title

Sealed bid request for the following:

FR0100V301 CHERRY BURRELL FREEZER

SEE ATTACHED SPECIFICATIONS.

Inquiries to be directed to Gorden Reger @ 318-257-3324.

IMPORTANT: If bidding other than requested brand and product number (or style), enclose sufficient literature to determine compliance with specifications. Failure to comply with this request may eliminate your bid from consideration. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references or not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

Bid No. 50012-137-10

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	FR0100V301 CHERRY BURRELL FREEZER	1		
	REMANUFACTURED TO NEW CONDITION ONE TUBE, ONE FLAVOR CAPABLE STAINLESS WHIPPING DASHERS NORMINALLY RATED CAPACITY: 100 GPH PER TUBE FOR USE WITH 404A REFRIGERATION EVAPORATOR AND PRODUCT TUBE PRESSURE GAGES STANDARD 3-GEAR PUMPS VARIABLE FREQUENCY PUMP SPEED CONTROL INDIVIDUAL DASHER, PUMP, AND REFRIGERATION START/STOP FORWARD MOUNTED STAINLESS NEMA 4 CONTROL ENCLOSURE FORCED AIR INJECTION WITH VISI-FLOAT FLOW METERS MANUAL OVERRUN AND VISCOSITY CONTROL STAINLESS SHROUDED FREEZING TUBES MANUAL PRODUCT HOLD-BACK VALVE, ALL STAINLESS ALL STAINLESS EXTERIOR ADJUSTABLE LEGS PRE WIRED STARTER PANEL INCLUDED			
	FREON UPGRADE	1		
	DS10L4 AIR COOLED COMPRESSOR SKID	1		

********PLEASE DO NOT RETURN THIS PAGE********

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF QUOTATION
ANY EXCEPTIONS THERETO MUST BE IN WRITING

REQUIREMENTS AND INSTRUCTIONS

For Request for Quotation $25,000 or less you may FAX your quote to (318) 257-3772 or you can MAIL or DELIVER your quote to Louisiana Tech University, Purchasing Department, PO Box 3157, 408 Keeny Hall, College Street, Ruston, LA 71272. Bids over $25,000 must be submitted in a sealed envelope with the bid number and the date due conspicuously posted on the front of the envelope.

Bids signed in ink should be submitted on this form.

Prices are to be complete and the FOB point to be Louisiana Tech University unless otherwise specified.

Prices must be firm for at least 30 days from bid opening date.

Terms will be considered Net 30 unless otherwise specified.

Bids cannot be altered or amended after opening. Any alterations made before bid opening should be initialed by vendor.

Louisiana Tech University reserves the right to accept quotes after this date if it is determined to be in the best interest of the state.

If bidder takes no exception he will be required to furnish product as specified in the ITB. All items shall be new and in first class condition unless otherwise stated in ITB. Oral agreements will not be recognized.

REJECTION OF BIDS

Louisiana Tech University reserves the right to reject any or all bids and to waive all informalities.

AWARDS

Awards will be made to the lowest responsible and responsive bidder, taking into consideration the quality of the products to be supplied, their conformity with the specifications, the purpose for which they are required, and the time of delivery. Discounts for less than 30 days will not be considered for award purposes. Unless otherwise specified, the University reserves the right to award by individual items, related items, or total, whichever it deems in its best interest.

LOUISIANA PREFERENCE

A preference will be given to materials, supplies, and provisions produced, manufactured, grown, or harvested in Louisiana, quality being equal to articles offered by competitors outside the State. It will be the bidder's responsibility to indicate on his bid response which items qualify.

ACCEPTANCE

Only the issuance of a purchase order or a signed contract constitutes acceptance by the University.

TAXES

In accordance with Act 1029 of the 1991 Legislative regular session, Louisiana Tech and all other state agencies are exempt from state sales and use tax.

DELIVERY

Quote should show number of days required to place material in Central Receiving at Louisiana Tech. Failure to state delivery time obligates bidder to complete delivery in 14 calendar days. Default in promised delivery or failure to meet specifications may result in cancellation of order. The defaulting vendor may be responsible for any additional cost in reissuing the order (RS39:1661(c). No substitutions or cancellations permitted without approval from Purchasing. Delivery should be made between 7:30am to 4:00pm week days. PURCHASE ORDER NUMBER MUST APPEAR ON ALL BOXES AND SHIPPING SLIPS. Goods may be returned if not identified.

INSPECTION AND ACCEPTANCE

Each item upon delivery will be inspected by Louisiana Tech. Acceptance will be made after inspection determines that all requirements of the specifications are met and the goods are in acceptable condition.

PAYMENT

Invoices for items shall be submitted in duplicate to the Comptroller's Office, Box 7924, Ruston, LA 71272. Items must be invoiced with quantity, unit, and price indicated on purchase order. PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE.

NOTE TO BIDDER: Any terms and conditions attached to a bid will not be considered unless the bidder specifically references them on the front of this bid form. The laws of the State of Louisiana must prevail on all bids.
Abstracts of bids are not furnished, but are kept on file in the Purchasing Office for inspection by any citizen.