



MCNEESE STATE UNIVERSITY
 LAKE CHARLES, LOUISIANA 70609
 AN EQUAL OPPORTUNITY INSTITUTION

REQUEST FOR BID

DATE	BID NUMBER
March 7, 2024	L2400085

PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT
Kayla DeVillier kdevillier@mcneese.edu	337-475-5064	R2403344	BIOLOGY

RESPONSE DUE: WEDNEYSAY 03/13/2024 2:00 PM

SEE "STANDARD TERMS & CONDITIONS TO BIDDERS"

VENDORS MUST SIGN AND RETURN THE BID FORM TITLED "STANDARD TERMS AND CONDITIONS TO BIDDERS" WITH BID RESPONSE TO BE CONSIDERED FOR BID AWARD

VENDOR:

Return this bid by fax to 337-475-5082; or email to purchasing@mcneese.edu, or deliver to McNeese campus, Smith Hall, Room 120, by the due date and time for bid to be considered.

THIS IS A COMPETITIVE BID FOR OLYMPUS MICROSCOPES FOR MCNEESE STATE UNIVERSITY'S BIOLOGY DEPARTMENT PER THE FOLLOWING SPECIFICATIONS.

**THESE ITEMS ARE PROPRIETARY, NO SUBSTITUTIONS ARE ALLOWED.
 EXISTING CS SOFTWARE WILL BE USED WITH THESE ITEMS.**

AWARD OF THIS BID AS STATED ON THE STANDARD TERMS AND CONDITIONS TO BIDDERS PAGE: MCNEESE STATE UNIVERSITY RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED, OR AND ALL-OR-NONE BASIS, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES INCIDENT THERETO.

ALL ITEMS ARE TO BE NEW AND NOT REFURBISHED OR USED.

Bid must be signed below. I hereby certify that the above bid prices will remain in effect until the goods are delivered if the order is placed within 30 days after bid opening date. Validity of this bid is dependent on the following information:

Delivery _____ days ARO/TERMS _____

All bids include prepaid delivery, F.O.B. to McNeese State University

SIGNATURE _____ DATE: _____

THIS IS NOT A PURCHASE ORDER

McNEESE IS TAX EXEMPT.

SUCCESSFUL BIDDER MUST ACCEPT PURCHASE ORDERS.

ANY INQUIRIES MUST BE SENT TO kdevillier@mcneese.edu

PLEASE READ SPECIFICATIONS CAREFULLY.

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FOR MORE INFORMATION ON BECOMING A LICENSED VENDOR, CONTACT information@clc.com OR VISIT
<http://www.imgcollegelicensing.com/Licensing-Info.aspx>.

Business hours are Monday – Thursday 7:30 a.m. to 5 p.m. and Friday 7:30 a.m. – 11:30 a.m.

SPECIFICATIONS ARE AS FOLLOWS:

ITEM #1 –OLYMPUS MICROSCOPE SZX2-ZB10; SZX10 STEREO ZOOM BODY, ZOOM .63-6.3X, Z/R 10:1

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #2 –OLYMPUS WHSZ10X-H; EYEPIECE 10X WITH ELECTROSTATIC DISCHARGE (ESD) CAPABILITY, FN22, FOCUSABLE

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #3 –OLYMPUS WHSZ10X; EYEPIECE 10X WITHOUT DIOPTRER ADJUSTMENT IN ELECTROSTATIC DISCHARGE (ESD) CAPABILITY

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #4 – OLYMPUS SZX2-TR30; TRINOCULAR OBSERVATION TUBE FOR SZX7/10/16

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SIGNATURE _____ DATE: _____

THIS IS NOT A PURCHASE ORDER

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #5 – OLYMPUS SDF PLAPO 1XPF OBJECTIVE; 1X SDF PL APO PF OBJ FOR SZX16, NA .15 WD 60MM

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #6 –OLYMPUS SZX2-FOF; FINE & COARSE FOCUS UNIT FOR SZX10 & SZX16

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #7–OLYMPUS SZX2-ILLTS; SINGLE POSITION LED TRANSMITTED ILLUMINATION BASE FOR SZX2/SZ2/MVX10. INCLUDED: PILLAR; AC ADAPTER, POWER CORD (NOT INCLUDED)

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #8 –OLYMPUS AC POWER SUPPLY-U-ACAD4515-1-5; AC ADAPT SZX2-ILLT, SZX-MDCU, BX-REMCB, BX-FMA

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #9 – OLYMPUS UYCP-11; US STYLE 3-PRONG POWER CORD

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SIGNATURE _____ DATE: _____

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Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #10 – OLYMPUS U-TV0.5XC-3-8; CCD CAMERA ADAPTER, 0.5X LENS, C-MOUNT

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #11 – OLYMPUS E9700478; SC180 18MP CMOS COLOR CAMERA, USB3.0 CABLE

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #12 – OLYMPUS CS-S-MPC-VF; CELLSSENS MANUAL PROCESS MANAGER SOLUTION

Quantity: 1 EA Unit Cost: _____ Total Cost: _____

ITEM #13- SHIPPING

Quantity: 1 LOT Unit Cost: _____ Total Cost: _____

TOTAL: \$

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Delivery _____ days ARO/TERMS _____

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SIGNATURE _____ DATE: _____

THIS IS NOT A PURCHASE ORDER

STANDARD TERMS & CONDITIONS TO BIDDERS
FAX #337-475-5082

PROPOSALS: The proposal must be received by the Purchasing Department, McNeese State University, before the time set for receiving bids. Bids received after the time set will not be considered. Bidder shall assume full responsibility for timely delivery at location designated for receipt of bids. Prices must be clear and be written in ink or typewritten, and the ITB AND Terms & Conditions must be signed in ink. Be sure bid number and due date are clearly shown on outside of package or envelope. Please see return address on the face of the bid form.

STANDARDS OF QUALITY AND ANY ALTERNATE: 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 bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation.

When a Pre-Bid Conference is scheduled, no alternative will be considered unless the above conditions are complied with and the "Request for Approval of Alternate" form is completed and returned. This form will be attached when applicable. Only alternates which are approved and acknowledged by addendum following the Pre-Bid Conference will be considered for award at the bid opening. **DO NOT SUBMIT BIDS ON UNAPPROVED ALTERNATES.**

The burden of proof of the merit of the proposed substitute is upon the proposer. The Purchasing Director's decision of approval or rejection of a proposed substitute shall be final.

SAMPLES/DESCRIPTIVE LITERATURE: The envelope/package containing samples and/or descriptive literature submitted by mail for consideration at the Pre-Bid Conference must be labeled in accordance with the instructions given on the "Request for Approval of Alternate" form.

When requested, samples submitted will be returned at bidder's risk and expense provided they have not been made useless through tests.

PRICES: Unless otherwise specified by McNeese 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, box, case, etc.) as specified in the solicitation.

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 McNeese during normal working hours. Written bid tabulations will not be furnished.

AWARD OF BIDS: McNeese State University reserves the right to award items separately, grouped, or on an all-or-none basis, and to reject any or all bids and waive any informalities incident thereto.

DELIVERY FAILURE: If the vendor fails to make delivery within the time specified on bid documents or within a reasonable time if no delivery time is specified McNeese reserves the right to cancel the item and to purchase it elsewhere. Any increase in price and/or cost of handling will be charged to the vendor making the original unsatisfactory delivery. Consistent unsatisfactory deliveries will be considered just cause for deleting a vendor from bid lists.

TERMINATION OF THIS AGREEMENT FOR CAUSE/CONVENIENCE: McNeese may terminate this agreement for cause based upon the failure of Contractor to comply with the terms and/or conditions of the Agreement, or failure to fulfill its performance obligations pursuant to this agreement, provided that McNeese shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then McNeese may, at its option, place the Contractor in default and the Agreement shall terminate on the date specified in such notice.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of McNeese to comply with the terms and conditions of this agreement, provided the Contractor shall give McNeese written notice specifying McNeese's failure and a reasonable opportunity for McNeese to cure the defect.

McNeese may terminate the Contract at any time by giving thirty (30) days written notice to the Contractor of such termination or negotiating with the Contractor an effective date.

SOLICITATIONS FOR (MOST) GOODS, NOT SERVICES, INCLUDE THE LOUISIANA PRODUCT PREFERENCE AS STATED BELOW:

IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1604, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

Do you claim this Preference? YES _____ NO _____

Specify 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 business workforce? YES _____ NO _____

If so, do you certify that at least fifty percent (50%) of your Louisiana business workforce is comprised of Louisiana residents? YES _____ NO _____

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

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
2. An individual authorized to bind the vendor as reflected by a corporate resolution, certificate or affidavit; or
3. Other documents indicating authority which are acceptable to the public entity.

By signing and returning this document (along with bid), you are certifying compliance with all Terms and Conditions set forth.

Signature & Company Name

Date