

BID REQUEST AND BID

University of Missouri-Kansas City

CAMPUS PROCUREMENT SERVICES

1011 East 51st Street

108 General Services Building

Kansas City, MO 64110-2499

Area (816) 235-1371

or Relay Missouri:

(800) 735-2966(TT) (800) 735-2466(voice)

You are invited to submit bids on the items specified. All bids must be made on this form and shall be subject to the terms and conditions on the reverse side hereof for furnishing items in quantities and of the description listed below. **Delivery shall be made F.O.B. University of Missouri-Kansas City, Kansas City, Missouri carriage charges prepaid.**

TO:

**THIS IS NOT
AN ORDER**

BID REQUEST NO: 7006

DATED: 11/13/08

Bids must be received by the University at the above address not later than

DATE AND TIME 11/26/08 @ 2:00 P.M.**CURATORS OF THE UNIVERSITY OF MISSOURI**

BY _____

CATHERINE A. BARKER
Manager Campus Procurement
University of Missouri-Kansas City

NIGP CLASS ITEM: Refers to National Institute of Governmental Purchasing Codes

Bid for the furnishing and delivery of equipment and/or services stated below, per the attached specifications**SUBJECT: Digital Microscope****BUYER: Jim Shatto**

Bids are to be contained in sealed envelopes marked SEALED BID NO. 7006 DUE 11/26/08 at 2:00 PM, FOR Digital Microscope, addressed to the Manager of Campus Procurement, University of Missouri - Kansas City, Room 108 General Services Building, 1011 East 51st Street, Kansas City, Missouri 64110.

ITEM	QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL

Bids must be completed on this form, and must be signed. Bids not in compliance with the above **MAY BE DEEMED NON-RESPONSIVE.**

NOTICE TO BIDDERS

It is requested that all bidders submit with their bids descriptive literature and detailed specifications on items they propose to furnish. Bids received without descriptive literature and detailed specifications **MAY BE REJECTED.**

In compliance with this bid request and subject to all of the terms and conditions thereon bidder offers and agrees to furnish and deliver to the University the items upon which prices are quoted there in, such items to be delivered to the University with in the number of days indicated after receipt of bidder of University Purchase Order. The terms and conditions on the reverse side of this Bid Request and Bid are made a part hereof. Only cash discounts having a period of 30 days or more will be taken into account in determining the lowest bid. Discount time compiled from day of delivery and acceptance of items or services or receipt of correct invoice, whichever is later.

VENDOR TELEPHONE #		DAYS DELIVERY AFTER RECEIPT OF ORDER		DISCOUNT TERMS	
NAME OF BIDDER		EMPLOYER FED I.D # OR SSN		CITY/STATE/ZIP	
ADDRESS OF BIDDER					
BID DATE		BY SIGNATURE		PRINTED NAME	
				TITLE	

(MEMBER OF FIRM, OR AUTHORIZED CORPORATE OFFICER, AUTHORIZED TO SIGN BIDS)

UMKC FORM NO. 30C
(8/94)

RETURN ONE SIGNED COPY AS YOUR BID RETAIN THE OTHER COPY FOR YOUR FILES

BID REQUEST AND BID CONDITIONS

This Bid Request and Bid is made upon and subject to the following conditions, all of which are accepted by bidder. Upon acceptance by the University, this Bid Request and Bid and the University Purchase Order issued thereon shall constitute the contract for furnishing the items described in the bid in strict conformity with the contract instruments.

1. No oral explanation in regard to the meaning of the specifications will be made, and no oral interpretation will be given before the award of the contract. If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of any part of the specifications or any other proposed contract documents, he may submit to the University a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made by addendum duly issued or delivered to each person receiving a set of such documents. The University will not be responsible for any other explanations or interpretation of the proposed documents.
2. The University reserves the right to reject any and all bids and to waive any informality in bids.
3. Whenever the name of a manufacturer or vendor is mentioned on the face hereon and words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designation unless the context specifies "no substitution". The University assumes that items bid as equal are equal. The University reserves the right to return at the bidder's expense all items that are furnished which are not acceptable as equals to items specified by the Bid Request and Specifications, and vendor agrees to replace such items with satisfactory items at the original bid price.
4. All items bid shall be new unless otherwise specified by the University.
5. Bidder agrees to unconditionally guarantee all items bid upon against defects in material and workmanship for a period of one year from the date of acceptance by the University unless otherwise specified.
6. Unless it is so noted on the bid it will be deemed that the article furnished is that designated. If the vendor proposes to furnish an item of a different manufacturer or vendor other than the one specified on the face hereof, the manufacturer or vendor of the substituted items shall be noted and complete descriptive literature describing the items to be substituted must accompany the bid.
7. Materials and services furnished the University are not subject to either Federal Excise Taxes or the Missouri Sales Tax. Exemption certificates will be furnished on request.
8. Prices quoted are to be firm and final and prices shall be stated in units of quantity specified with packing and drayage charges included.
9. Shipments shall be marked as directed on the Purchase Order.
10. C.O.D. shipments will not be accepted. All shipping charges must be PREPAID. No packing or drayage charges will be allowed.
11. The University will not be responsible for articles or services furnished without a Purchase Order.
12. Risk of loss or damage to the goods prior to the time of their receipt and acceptance by the University is upon the vendor.
13. All invoices and correspondence shall show the Purchase Order Number. All invoices must be rendered in duplicate and contain full descriptive information on items or service furnished. Separate invoices shall be rendered for each order and forwarded to the University.
14. Vendor agrees to defend, protect and save the University harmless from all claims and actions arising out of patent infringement.
15. University reserves the right to cancel all or any part of orders if shipment is not made as promised. Vendor shall notify the University if shipment cannot be made as promised. Time of proposed delivery must be stated in definite terms in the space provided.
16. The bidder hereby guarantees that no article listed herein is adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act or is an article which may not, under the provisions of Federal Law, be introduced into interstate commerce.
17. Samples, when required, are to be furnished prior to the date specified for receipt of bids.
18. In case of any doubt or difference of opinion as to the items to be furnished hereunder or the quality thereof, the decision of the Manager Campus Procurement Service shall be final and binding upon both parties.
19. The University reserves the right to award an order to the lowest aggregate bidder for all items or on an item basis, or a group of like items, whichever is found to be in the best interest of the University. If a split award is not acceptable to a bidder, it must be stated in the bid response.
20. In awarding the contract, the University may take into consideration relevant factors, including but not limited to the skill, facilities, capacity, cost of and compatibility with existing systems and operations when major changes of practice would be required, experience, ability, responsibility, previous work, the financial standing of the bidder(s); the amount of other work being carried on by the bidder; the quality, efficiency, and construction of equipment proposed to be furnished; the period of time within which the equipment or service is to be provided, and necessity of prompt delivery of the items herein described. The inability of any bidder to meet the requirement mentioned above may be cause for rejection of their bid.
21. In the event that time and materials are a portion of this bid, the University reserves the right to audit vendor's records concerning this bid.
22. All items or services to be furnished hereunder shall meet all applicable State and Federal requirements of the Occupational Safety and Health Standard. All alleged violations and deviations from said State and Federal regulations or standards of the items of services to be furnished hereunder, must be set forth on the Bid Form at the time of submission of the bid. Or if at any later date the items or services contained herein shall not meet all applicable state and federal requirements after the bidder is awarded the contract hereunder the bidder must notify the Campus Manager of Campus Procurement Service, immediately by certified mail, return receipt requested.
23. The University serves from time to time as a contractor for the United States government. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to subcontractors of government contracts including those relating to equal employment opportunity and affirmative action in the employment of minorities (Executive Order 11246), women (Executive Order 11375), persons with disabilities (29 USC 704 and Executive Order 11758), and certain veterans (38 USC 4212 formerly [2012]) contracting with business concerns with small disadvantaged business concerns (Publication L.95-507). Contract clauses required by the Government in such circumstances are incorporated herein by reference.
24. If this Bid Request and the University Purchase Order issued thereon involves health care services or products, the vendor agrees to maintain, and will further assure such compliance by its employees or subcontractors, the confidential nature of all information which may come to vendor with regard to patients of the University. All services provided pursuant to this Purchase Order shall be provided in accordance with all applicable federal and state laws including The Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, sections 261-264 (the Administrative Simplification sections) and the regulations promulgated pursuant thereto and regulations of the Joint Commission on Accreditation of Healthcare Organization and the Health Care Financing Administration. Vendor represents that vendor is not currently excluded or threatened with exclusion from participating in any federal or state funded health care program, including Medicare and Medicaid. Vendor agreed to notify the University of any imposed exclusions or sanctions covered by this representation.

Bids are requested for the furnishing and delivery of one (1) **New Leica DM4000 B TL (BF) +Fluo Research Microscope, or UMKC approved equal** for the University of Missouri-Kansas City as detailed in the following specifications.

DETAILED SPECIFICATIONS

1. SCOPE OF AGREEMENT

Bids are requested for the furnishing and delivery of one (1) New Leica DM4000 Research Microscope per the following specifications.

2. DELIVERY

- A. The order for the items listed below will be made on regular University purchase orders.
- B. All items must be delivered Freight pre-paid, F.O.B University of Missouri-Kansas City campus. The University of Missouri shall pay no additional cost of freight or any delivery charges.
- C. The quantity of each item to be delivered shall be specified by the Director of the University of Missouri-Kansas City Purchasing Department or his authorized representative. The University will be responsible only for those items the successful bidder has been requested to deliver by the Manager of the University of Missouri-Kansas City Campus Procurement Service or her authorized representative.
- D. The University reserves the right to return at the bidder's expense, shipment failing to meet the specification.
- E. Bids are to indicate delivery time of product after award of contract.

3. PAYMENT

- A. All bids are to be submitted on the basis of payment by University check. Payment will be made within 30 days after completion of delivery, and acceptance by the University, of the services requested. Acceptance will be certified by the Manager of the University of Missouri-Kansas City Campus Procurement Service.
- B. The successful bidder will make application for payment by furnishing the University with an original invoice in triplicate, setting forth the quantity and total value of each delivery.
- C. Invoices properly prepared and executed by the successful bidder are to be sent the office of Accounting Services, University of Missouri-Kansas City, 224 Administrative Center, Kansas City, MO. 64112. **All invoices must include Purchase Order Number assigned, if applicable.**

4. AWARD OF AGREEMENT

This bid will be awarded on an "ALL OR NONE" basis.

5. REQUIREMENTS

The University will not be required to purchase the estimated amount, but the successful bidder shall furnish and deliver the items listed below in shipments as requested by the Manager of the University of Missouri-Kansas City Campus Procurement Service or her authorized representative, at the unit price set forth in the bid regardless of whether the quantity is more or less than indicated below.

6. APPROVED EQUAL

The following item designations are those of the manufacturer's indicated. Bids are to be submitted per the following specifications or that of a UMKC APPROVED EQUAL.

7. Bid Specifications for one (1) New Leica DM4000 B TL (BF) +Fluo Research Microscope. Specifications are to be stated as such or that of a UMKC Approved Equal.

Overview

Microscope Specifications

Fully coded nosepiece, automated condenser (turret and head movement), IL turret

Automated transmitted light axis including motorized aperture and field diaphragms

Motorized TL and IL shutter

Automatic constant color intensity control including the ability to attenuate TL and IL intensity with the push of a button. This intensity setting must be saved for each separate contrast method (BF, PH, DF, etc.) and each fluorescent cube

7 fully programmable short cut keys for microscope settings

LCD display

Trinoc Tube: with 2 ports and the ability to have 50% or 100% light to each port

Alignment free external light source with attenuator and shutter (shutter control via PC), 2000hr bulb life

10x/22mm eyepieces

Band Pass ZERO Pixel Shift Flou.Filters for UV 360/40 d400 470/40, G 480/40 d505 527/30, R 546/12 d565 600/40

Objectives must be Floutar Quality

5x/0.15, 10x/.30PH, 20x/.50xPH2, 40x/.75PH2, 100x/1.3PH3

Software that will fully control the microscope automated functions included:

- the ability to push one button and capture 1, 2 or 3 flourochromes including any or all TL techniques capable of the microscope
- will AUTOMATICALLY SAVE all microscope and camera information with each image including: magnification, TL technique OR IL filter cube including wavelength, exposure time, bit depth, gain setting, IL intensity setting, TL intensity, aperture and field diaphragm setting
- give the user the ability to capture time lapse experiments using any combination of available flou.filter and/or TL techniques (including shutter control)

Camera #1 -monochrome camera, 1600x1200, active cooling, binning modes (2x2, 3x3, 4x4), gain control to x10 – appropriate adapter for max FOV (NOT A 1x)

Camera #2-color camera, 2048x1536, 3.1mpixels – appropriate adapter for max FOV (NOT A 1x)

Microscope, Cameras, Filter Cubes, Software must all be supplied by ONE MANUFACTURER

THIS IS NOT AN ORDER

BID NO: 7006
BID DATE: 11/13/2008

8. BID QUOTE (Leica DM4000 Research Microscope per the previous specifications)

Item	Qty	Description	Unit Cost	Total Cost
1	1EA	Leica DM4000 B/M basic stand No. 11888804	\$ _____	\$ _____
2	1EA	Leica Application Suite, Basis Package No. 11888375	\$ _____	\$ _____
3	1EA	Ground Plate with filter magazine No. 11888100	\$ _____	\$ _____
4	1EA	Leica DM4000 B stand top, Fluo, 6X nos. No. 11888192	\$ _____	\$ _____
5	1EA	Cover for stand top No. 11888095	\$ _____	\$ _____
6	1EA	Dust cover for DM4/5/6000 No. 11505168	\$ _____	\$ _____
7	1EA	Set of light rings D, PH1/2/3/1grand No. 11505176	\$ _____	\$ _____
8	1EA	STAGE-BRC 7625, 110° rotation, right. No. 11501256	\$ _____	\$ _____
9	1EA	Object holder BIO f. mech, stage, right No. 11505156	\$ _____	\$ _____
10	1EA	Basic docu tube BDT 25+V100/50/0, mech. No. 11505146	\$ _____	\$ _____
11	1EA	Lamp housing 107/2, 12V 100W, 1 – Lens No. 11504080	\$ _____	\$ _____
12	1EA	Halogen lamp 12V 100 W (Osram 64625) No. 11500974	\$ _____	\$ _____
13	1EA	External light source EL 6000 No. 11504115	\$ _____	\$ _____
14	1EA	Liquid Light Guide for EL 6000; 2m No. 11504116	\$ _____	\$ _____

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BID NO: 7006
BID DATE: 11/13/2008

15	1EA	Lightguide coupler 1" No. 11504117	\$ _____	\$ _____
16	1EA	Filter system A4 UV Size 'K', No. 11513874	\$ _____	\$ _____
17	1EA	Filter system L5; Size 'K' No. 11513880	\$ _____	\$ _____
18	1EA	Filter system N3; Size 'K' No. 11513883	\$ _____	\$ _____
19	1EA	Tube adapter with 2 docu ports (100/100) No. 11505223	\$ _____	\$ _____
20	2EA	Eyepiece HC PLAN s 10X22 Br. M, No. 11507807	\$ _____	\$ _____
21	1EA	Obj. HCX PL FL 5X/0.15-/ No. 11506224	\$ _____	\$ _____
22	1EA	Obj. HC PL FL 10X/0.30- / D 11.0 No. 11506505	\$ _____	\$ _____
23	1EA	Obj. HC PL FL 40X/0.75 0.17/D 0.40 No. 11506144	\$ _____	\$ _____
24	1EA	Condenser BF No. 11505141	\$ _____	\$ _____
25	1EA	Condenser head 0.90 S1 No. 11505150	\$ _____	\$ _____
26	1EA	Immers-Oil 518 C ISO 8036/1, 20 ml No. 11513860	\$ _____	\$ _____
27	1EA	Daylight filter, 32mm No. 11504046	\$ _____	\$ _____
28	1EA	Invitrogen Voucher No. 11888925	\$ _____	\$ _____

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BID NO: 7006
BID DATE: 11/13/2008

29	1EA	Leica DFC340 FX Digital Cam & SW Kit No. 12730076	\$ _____	\$ _____
30	1EA	Leica EC3 Digital Camera & SW Kit No. 12730079	\$ _____	\$ _____
31	1EA	PCI interface card, FireWire 3 port; No. 1394AD.PC	\$ _____	\$ _____
32	2EA	C-Mount HC 0.70x No. 11541543	\$ _____	\$ _____
33	1EA	AF6000 E Software License No. 11640851	\$ _____	\$ _____

Total Cost: \$ _____

9. **State Standard Warranty and Options for Extended Warranty/Preventative Maintenance**

10. **STATE ANY EXCEPTIONS**

11. **DESCRIPTION LITERATURE**

It is requested that all bidders submit with their bids descriptive literature and detailed specifications on items they propose to furnish. Bids received without descriptive literature and detailed specifications **WILL BE REJECTED.**