

UNIVERSITY OF LOUISIANA AT LAFAYETTE  
Lafayette, Louisiana

FILE NO. 10016

PROPOSAL FOR FURNISHING

PRIMATE DIET

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Proposals will be received up to **June 23, 2010 2:00PM** by the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana. Proposals will not be received after this specified hour and date. At this time, the proposals will be publicly opened and read in the Purchasing Office, Room 123, Martin Hall, 104 University Circle, on the University Campus, Lafayette, Louisiana.

This is a *Competitive Sealed Bid*. Complete details governing the policies and procedures to be followed in responding to the request are contained in the attachment.

Bid must be received by the due date and time in the Purchasing Office at the University of Louisiana at Lafayette, 104 University Circle, Martin Hall, Room 123, Lafayette, LA, 70503. Bid is to be in a **SEALED ENVELOPE with the BID NUMBER and DUE DATE ON THE OUTSIDE OF THE ENVELOPE.**

All inquiries regarding this request shall be directed to:

Purchasing Office  
(337) 482-6243

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TO: University of Louisiana at Lafayette  
Purchasing Office, Martin Hall Room 123  
104 University Circle  
P O Box 40197  
Lafayette LA 70504 0197

To Whom It May Concern:

Attached is the completed proposal of the firm listed below. The undersigned certifies that he/she (or they) has/have carefully examined *the Instructions to Bidders, the General Conditions, and the Specifications* hereto attached and made part herein, and agrees to comply with the instructions, conditions, and specifications, as covered by the attached papers. On the basis of the specifications, the undersigned proposes to furnish any or all items listed in the schedule of items hereto attached, upon which prices are requested, and at the price stated for each item.

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Signature (By signing this bid, bidder certifies compliance with L.R.S.39:1594, Act 121 of 1997, see No. 9 on Instructions to Bidder's sheet.)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone No. including area code

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fax No. including area code

**INSTRUCTIONS TO BIDDERS  
AND  
GENERAL CONDITIONS**

1. **SUBMITTAL OF PROPOSALS:** The bidder must submit his/her proposal on the form herein provided. The proposal must be signed in ink with each page initialed in space(s) provided, with the blank space(s), filled in for each and every item. The bidder must state the UNIT price (written in ink or typewritten) for which he/she proposes to furnish each item and shall show the total amount for each item based on the quantities shown. E-mail, telephone and telegraphic quotations **WILL NOT** be accepted.

Each change or correction must be clearly marked and initialed by bidder. Failure to comply with these requirements may cause your bid to be disqualified.

The proposal shall be submitted in a sealed envelope with the File No. and Due Date on the outside of the envelope. In the event bid contains bulky subject material, the File No. and Due Date shall be on the outside of the envelope/package. This envelope shall then be sealed and delivered to the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana, before the time set for receiving proposals as entered on the front sheet hereof. Any envelope, any sample or package, etc. should refer to the File No. and Due Date.

Proposal received after the time set will be returned to the bidder unopened.

Proposal may be rejected for additions, conditions, or alternate bids, not called for, for incomplete bids, or for failure to comply with requirements set forth.

No bids may be withdrawn after opening date and hour shown on cover sheet and quoted prices shall be firm for a minimum of thirty (30) days unless otherwise specified by the University or the bidder.

2. **SPECIFICATIONS:** Wherever standard Louisiana specifications are specified in any quotation, all bidders must comply with these specifications. Specifications other than standard specifications are to be considered as setting a standard of quality suitable to permit competition and to coincide as far as possible with commercial standards of goods generally sold on the market.

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 product specified.

Bidder proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the bid. Failure to submit such information may cause bid to be rejected.

3. **TAXES:** The University of Louisiana at Lafayette is exempt from Louisiana State Sales and Use Tax by Act 1029, 1991; and from Lafayette City and Parish Sales Tax by Exemption Number 281-0390-00447.

4. **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 seventy-two (72) hours after request is made. Information pertaining to completed files may be secured by visit the University Purchasing Office during normal working hours.

A complete record of all bids is kept on file in this office subject to the inspection of any citizen. Every courtesy will be afforded any citizen who is interested in investigating, for any purpose, the record(s) of University of Louisiana at Lafayette purchases.

Page 2, Instructions to Bidders and General Conditions

5. **AWARD OF CONTRACT:** The award of all contracts will be made in conformity with the requirements of the State Statute (Chapter 17, Title 39, R.S. 1551). The contract shall be awarded with reasonable promptness by written notice to the lowest responsive and responsible bidder whose bid meets the requirements and criteria set forth in the proposals.

The University of Louisiana at Lafayette reserves the right to reject any and all bids.

The University assumes the right to increase, reduce, or completely eliminate entire item or items from the quotation after an analysis of the bids. The University also reserves the right to award this proposal on an individual item basis, a combination of items basis, or as a total package to one (1) vendor, whichever is in the best interest of the University.

6. **TERMS:** Unless otherwise specified by the University in the proposal, bid prices must be complete, including transportation, prepaid by bidder to destination. Bids other than FOB destination may be rejected.

Notwithstanding bid response, terms of payment shall be at least "Net 30 Days". Discounts offered for payment in less than thirty (30) days WILL NOT be considered in making an award. On open-ended requirement contracts, discounts will be accepted, but WILL NOT be considered in making an award. Bids containing "payment in advance" or "COD" requirements may be rejected.

7. **EQUAL EMPLOYMENT:** The University is an equal opportunity employer and looks to its contractors, subcontractors, vendors and suppliers to make affirmative action to effect this commitment in its operations.

8. **CANCELLATION OF CONTRACT:** The University 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.

9. **SIGNATURE AUTHORITY:** In accordance with L.R.S.39:1594 (Act 121 of 1997), the person signing the bid must be:

A. 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

B. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit. By signing the bid, the bidder certifies compliance with the above.

To be delivered to the New Iberia Research Center, UL at Lafayette Campus, New Iberia, Louisiana  
**DELIVERY AS NEEDED BEGINNING JULY 1, 2010 THRU JUNE 30, 2011.**

PRICES QUOTED TO REMAIN FIRM THRU JUNE 30, 2011.

Quantities are approximate and the University reserves the right to increase or reduce quantity  
**AS NEEDED...**

**Bidder is to submit ingredients with descriptive and illustrative literature with bid for consideration of award.  
 Failure to do so may be cause for rejection of bid.**

1. 44000 bags Primate Diet, fiber-plus, peanut biscuit size - measuring 2" x 1" x 1 1/4" 20% protein,  
 8-10% crude fiber.

Approx. 850 bags/week.

**Minimum stabilized Vitamin C level after manufacturing to equal  
 or exceed 500 PPM. Vitamin D3 level of 6.6 IU/kg or higher.**

**40 lbs/bag**

Harlan Teklad NIB Primate Diet Modified 8773 or  
 Purina Mills Laboratory Fiber-Plus Monkey Diet 5L2P  
 Lab Fiber Plus Monkey-DT

**DO NOT SUBSTITUTE.**

MFG \_\_\_\_\_

NO. \_\_\_\_\_ Per bag \_\_\_\_\_

2. 4 Each Certification Fee for primate diet  
 (charge for certification testing)

MFG \_\_\_\_\_

NO. \_\_\_\_\_ Per bag \_\_\_\_\_

3. 160 bags Monkey morsels 25lb bag  
 Purina brand **item #5LOM**

MFG \_\_\_\_\_

NO. \_\_\_\_\_ Per bag \_\_\_\_\_

**Bidder's Initials \_\_\_\_\_**

**Note:** All feed is to be stored in environmentally controlled conditions. Manufacturer's milling date must be within seventy-five (75) days of the Primate Center Receiving Date. Minimum storage on hand should be thirty (30) day usage.

Bags to be intact with no vermin/water contamination.

NIRC may accomplish a quarterly feed palatability and a quality control review and reserves the right to cancel the order if circumstances proved to be unacceptable.

Successful vendor is to supply Vitamin C test results upon request.

Vendor's facility will be subject to on-site inspection as determined by NIRC Quality Assurance personnel.

Weekly orders will be placed with successful vendor via facsimile. Successful vendor is asked to call the Central/Receiving Department and verify receipt of order.

All shipments will be subject to chemical analysis. Failure to meet specifications may result in cancellation of order.

**Vendor must supply, at time of bid, proof of backup service availability in the case of a natural disaster or other emergency circumstance rendering the standard method of feed manufacture and/or delivery out of service.**

TERMS \_\_\_\_\_ FOB NIRC/UL LAFAYETTE/NEW IBERIA,  
LA

**Bidder's Initials** \_\_\_\_\_