

BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 CAPITOL HILL
 PROVIDENCE RI 02908

BID NUMBER: B05599
TITLE: REAGENTS
BID OPENING DATE AND TIME:
10/06/2005 2:20 PM

BUYER: LINDA ROCHE
 PHONE #: (401) 222 - 2142 ext. 118
 BLANKET PERIOD: 10/1/2005 - 9/30/2006

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COMMUNITY COLLEGE OF RHODE ISLAND
CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK RI 02886

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COMMUNITY COLLEGE OF RHODE ISLAND
CCRI SPECIAL INSTRUCTIONS
SEE BELOW RI N/A

Requisition Number(s): R88A063924

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY TO: CCRI - CAROL FERRER/CLT LAB/R0005028 1762 LOUISQUISSET PIKE LINCOLN, RI 02865 BLANKET REQUIREMENTS: 10/1/05 - 9/30/06				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p> <p>MORE OR LESS OF THE FOLLOWING ITEMS:</p>				
1.0	175-74 0012280 ANTI-A1 LECTIN, 5 ML	4.00	EA	_____	_____
2.0	0410210 ANTI-A, 10X10 ML	1.00	PKG	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	0413210 ANTI-B, 10X10 ML	1.00	PKG		
4.0	0420510 ANTI-D, 10X10 ML	1.00	PKG		
5.0	0420410 RH CONTROL, 10X10 ML	1.00	PKG		
6.0	0705410 GAMMA N-HANCE, 10X10 ML	1.00	PKG		
7.0	0409710 ANTI IGG-C3D, POLY, GREEN, 10X10 ML	1.00	PKG		
8.0	0007861 ELUKIT II (10 TEST SIZE)	2.00	EA		
9.0	0004802 ANTI-M, 5 ML	1.00	EA		
10.0	0007527 ANTI-K, 5 ML	1.00	EA		
11.0	0004149 ANTI-FYA, 5 ML	7.00	EA		
12.0	0007601 ANTI-JKA, 5 ML	1.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
13.0	0007604 ANTI-JKB, 5 ML	1.00	EA		
14.0	0004211 ANTI-C, 5 ML	1.00	EA		
15.0	0004241 ANTI-E, 5 ML	1.00	EA		
16.0	0004231 ANTI-c, 5 ML	1.00	EA		
17.0	0004221 ANTI-E, 5 ML	1.00	EA		
18.0	0002345 REFERENCE CELLS A1 + B	12.00	EA		
19.0	0002224 CHECK CELLS	3.00	EA		
20.0	0002381 PANOSCREEN III, 3X10 ML	8.00	EA		
21.0	0002385 PANOCELL, FIAN-TREATED	1.00	EA		
22.0	0002400 COR QC	1.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
23.0	0007892 FETAL BLEED SCREENING KIT (30-35 TESTS)	1.00	EA		
	SHIPPING & HANDLING COSTS FOR MULTIPLE SHIPMENTS				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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