

Event Summary - M-Vac™ Forensic wet-vacuum DNA collection system for Iowa Division of Criminal Investigation

Type	RFB - Request for Bids	Number	005-RFB-1176-2025
Organization	DASlowa	Currency	US Dollar
Event Status	Pending	Department	Administrative Services - DAS
Exported on	7/15/2024	Exported by	Julie Janssen
Estimated Value	-	Payment Terms	0% 0, Net 60

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public	Yes
Enter a short description for this public event	
The State of Iowa is seeking qualified bidders to provide M-Vac™ Forensic wet-vacuum DNA collection system, chemicals, supplies and maintenance on behalf of the Iowa Division of Criminal Investigation	

Commodity Codes

Commodity Code	Description
49308	Biochemical Research Equipment, Laboratory: DNA Synthesizers, Enzyme Analyzers, Respirometers, etc.
17523	DNA or RNA Acids Nucleic, etc.: Including Extraction, Purification, Quantification and Sequencing Equipment
46516	Clinical Forensic and Postmortem Equipment and Supplies (Not Otherwise Classified)
93841	Forensic Equipment Maintenance and Repair
96140	Forensic Services

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	7/17/2024 4:00 PM CDT
Close	8/14/2024 3:00 PM CDT
Sealed Until	8/14/2024 3:00 PM
	Show Sealed Bid Open Date to Vendor
Q&A Close	7/31/2024 2:00 PM CDT

Description

The purpose of this Request for Bids (RFB) is to solicit bids from qualified providers to provide the goods and/or services described further in this RFB to the Lead Agency and any Participating Agencies. The Lead Agency intends to award a contract(s) beginning and ending on the dates listed in the solicitation, and the Lead Agency may extend the contract(s) for up to the number of annual extensions identified in the solicitation at the sole discretion of the Lead Agency. Any contract(s) resulting from the RFB shall not be an exclusive contract.

This RFB is designed to provide Bidders with the information necessary for the preparation of competitive Bids. The RFB process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for the submission of a comprehensive Bid.

It is advised to "Save Progress" often and especially after uploading documents.

NOTE: Anytime the Bidder opens their bid after the initial submission, they MUST certify and resubmit. No information will be lost from the initial submission.

NOTE: Bidder must approve and resubmit their bid after an amendment has been posted by the Issuing Officer. If the bid was submitted before the amendment, all information will be saved. The Bidder only needs to read and acknowledge the amendment.

Instructions for Amendments: Answer the newly posted question in the Questions Section, and CERTIFY and SUBMIT your bid again (if previously submitted).

The State of Iowa is seeking qualified bidders to provide M-Vac™ Forensic wet-vacuum DNA collection system, chemicals, supplies and maintenance on behalf of the Iowa Division of Criminal Investigation Laboratory (DCI) and Department of Public Safety.

All products/instrument provided by the awarded contract will be mobile. The State guarantees no volume of sales on the resulting Master Agreement. Orders shall be placed by Agency staff for as-needed basis to serve current needs. There is no current contract to provide these instruments and supplies.

Contract Term

The term of the contract will begin upon award and end on 08/31/2026. The Agency shall have the sole option to renew the contract upon the same or more favorable terms and conditions for up to one three year extension. The resulting contract will be available to all State Agencies and Political Subdivisions.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Vendor :

Bidder shall read and make certifications of the their Bid.

Certification

Bidder certifies that they have read and agree to the terms.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder certifies that the contents of this Bid submitted are true and accurate. Bidder also certifies that Bidder has not knowingly made any false statements in its Bid.

Certification of Independence

I certify that I am a representative of Bidder expressly authorized to make the following certifications on behalf of Bidder. By submitting a Bid in response to the RFB, I certify on behalf of the Bidder the following:

1. The Bid has been developed independently, without consultation, communication or agreement with any employee or consultant to the Agency or with any person serving as a member of the evaluation committee.
2. The Bid has been developed independently, without consultation, communication or agreement with any other Bidder or parties for the purpose of restricting competition.
3. Unless otherwise required by law, the information found in the Bid has not been and will not be knowingly disclosed, directly or indirectly prior to Agency's issuance of the Notice of Intent to Award the contract.
4. No attempt has been made or will be made by Bidder to induce any other Bidder to submit or not to submit a Bid for the purpose of restricting competition.
5. No relationship exists or will exist during the contract period between Bidder and the Agency or any other State agency that interferes with fair competition or constitutes a conflict of interest.

Certification Regarding Debarment

I certify that, to the best of my knowledge, neither Bidder nor any of its principals: (a) are presently or have been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal Agency or State Agency; (b) have within a five year period preceding this Bid been convicted of, or had a civil judgment rendered against them for commission of fraud, a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of antitrust statutes; commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are presently indicted for or criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in (b) of this certification; and (d) have not within a three year period preceding this Bid had one or more public transactions (federal, state, or local) terminated for cause.

This certification is a material representation of fact upon which the Agency has relied upon when this transaction was entered into. If it is later determined that Bidder knowingly rendered an erroneous certification, in addition to other remedies available, the Agency may pursue available remedies including suspension, debarment, or termination of the contract.

Certification Regarding Registration, Collection, and Remission of Sales and Use Tax

Pursuant to *Iowa Code sections 423.2(10) and 423.5(8) (2013)* a retailer in Iowa or a retailer maintaining a business in Iowa that enters into a contract with a state agency must register, collect, and remit Iowa sales tax and Iowa use tax levied under *Iowa Code chapter 423* on all sales of tangible personal property and enumerated services. The Act also requires Bidders to certify their compliance with sales tax registration, collection, and remission requirements and provides potential consequences if the certification is false or fraudulent.

By submitting a Bid in response to the (RFB), the Bidder certifies the following:

- Bidder is registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by *Iowa Code chapter 423*; **OR**
- Bidder is not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in *Iowa Code subsections 423.1(47) and (48)*.

Bidder also acknowledges that the Agency may declare the Bidder's Bid or resulting contract void if the above certification is false. The Bidder also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract in addition to other remedies available to Agency.

2 ★ **Instructions To Vendor :**

Bidder shall read and authorize to release information for their Bid.

Certification

Bidder certifies that they have read and agree to the Authorization to Release Information.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder hereby authorizes the Iowa Department of Administrative Services ("Agency") or a member of the Evaluation Committee to obtain information regarding its performance on other contracts, agreements or other business arrangements, its business reputation, and any other matter pertinent to evaluation and the selection of a successful Bidder in response to this Request for Bids (RFB).

The Bidder acknowledges that it may not agree with the information and opinions given by such person or entity in response to a reference request. The Bidder acknowledges that the information and opinions given by such person or entity may hurt its chances to receive contract awards from the State or may otherwise hurt its reputation or operations. The Bidder is willing to take that risk.

The Bidder hereby releases, acquits and forever discharges the State of Iowa, the Agency, their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the undersigned that it may have or ever claim to have relating to information, data, opinions, and references obtained by the Agency or the Evaluation Committee in the evaluation and selection of a successful Bidder in response to the RFB.

The Bidder authorizes representatives of the Agency to contact any and all of the persons, entities, and references which are, directly or indirectly, listed, submitted, or referenced in the Respondent's Bid submitted in response to RFB.

The Bidder further authorizes any and all persons, and entities to provide information, data, and opinions with regard to its performance under any contract, agreement, or other business arrangement, its ability to perform, business reputation, and any other matter pertinent to the evaluation of the Bidder's Bid. The Bidder hereby releases, acquits and forever discharges any such person or entity and their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the Bidder that it may have or ever claim to have relating to information, data, opinions, and references supplied to the Agency in the evaluation and selection of a successful Bidder in response to RFB.

Buyer Attachments

There are no Buyer Attachments added to this event.

Questions

★ Vendor Response Is Required

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Group 1: Administration Information

- | | | |
|-----|---|---|
| 1.1 | Bidder shall read the RFB Definitions and enter a response.
Yes/No | ★ |
| 1.2 | Bidder shall read the Administrative Information and enter a response.
Yes/No | ★ |
| 1.3 | Bidder must enter a price or for each commodity listed. Bidder must provide supporting documentation for each item bid, upload or link to website. Information to include:
•Brand name
•Style number/SKU
•Packaging (by the case, number of each, in case, etc.)
•Pictorial illustration (link and or product catalog) of the product
Yes/No | ★ |

Group 2: Bidder Requirements

- | | | |
|-----|---|---|
| 2.1 | Bidder shall provide M-Vac™ Forensic wet-vacuum DNA collection system, chemicals, supplies and maintenance as needed by the Agency.
Yes/No | ★ |
| 2.2 | The Standard M-Vac must have:
SEC - Field Unit
M-Vac and Sampling Head
Sterile Solution
Sterile Filter Unit
SEC Extension Tubing 5 Feet
SEC Extension Tubing 10 feet
SEC Extension Tubing 15 feet
M-Vac Sampling Harness
Sterile Pre- Filter
Pre-filter Vacuum Shield - Non Sterile
Yes/No | ★ |
| 2.3 | Bidder shall provide instrument and supplies that meet all local, State and Federal safety requirements and statues.
Yes/No | ★ |
| 2.4 | Bidder must provide user manual, product information and specification sheet for all instruments.
Yes/No | |
| 2.5 | Bidder must provide technical training of newly purchased instruments on mutually agreed upon schedule.
Yes/No | ★ |
| 2.6 | Bidder must provide all software and firmware updates for all listed instrument and accessories.
Yes/No | ★ |
| 2.7 | Bidder must provide manufacturer warranties for all instruments and accessories.
Yes/No | ★ |
| 2.8 | Bidder must notify the Purchasing Agent of any item discontinued by the manufacturer within thirty (30) business days.
Yes/No | ★ |
| 2.9 | Bidder must have no minimum order quantity requirement or total order amounts required from the Agency by Bidder. Orders may be as small as one unit.
Yes/No | ★ |

- 2.10 The State of Iowa will not buyout any Bidder's stock or inventory at the end of the resulting contract. ★
Yes/No

Group 3: Service Requirements

- 3.1 Bidder must provide MVAC System Equipment Service. This service must include:
a. – Evaluate and calibrate sensor set points
b. – Check and service, as needed, cooling system ventilation filter
c. – Check and change, as needed, HEPA exhaust filter
d. – Evaluate and calibrate the pressurization system
e. – Evaluate the vacuum system, if repairs are recommended that are not part of the Equipment Service, a quote will be provided for approval
f. – Check and service, as needed, the system water trap
g. – Review the system for wear, if repairs are recommended that are not part of the Equipment Service, a quote will be provided for approval
★
Yes/No
- 3.2 Bidder must indicate if equipment service will occur at State facility or Bidder facility. If Bidder facility include address. ★
Text (Multi-Line)
- 3.3 Bidder must provide timeline of equipment servicing including transportation. ★
Yes/No
- 3.4 Bidder must provide a service and maintenance technical contact capable of adequately serving the Agency under the resulting contract. ★
Yes/No
- 3.5 Bidder must offer technical support via the phone and online. Bidder must provide phone and email support contact information at no cost to the State. Bidder must include the technical support availability in bid response. ★
Yes/No

Group 4: Ordering Requirements

- 4.1 Orders are to be placed directly with Bidder by a State employee. ★
Yes/No
- 4.2 Orders will be accepted via email, online or by phone. Provide a toll free phone number, email address, and Internet-based ordering system for any order placement, order inquiry, price, and availability inquiries for use by the State to place orders. All Internet-based ordering mechanisms provided must be free of charge and must comply with the state's Pcard protocol. ★
Yes/No
- 4.3 Bidder shall fax or email an order confirmation to the Agency when an order has been placed within twenty four (24) hours after receipt of the order. This service shall be available from all Bidders who accept purchase orders via phone, fax or email at no additional charge to the Agency. Internet based orders will receive confirmation via email. ★
Yes/No
- 4.4 Bidder must notify the Agency within twenty-four (24) hours by email or fax when an item or order is on backorder or out of stock once Bidder is aware of the backorder. This fax or email service must be available from all Bidders who accept orders. ★
Yes/No
- 4.5 Bidder must provide requesting Agencies quotes for items per discount percentage. Bidder quotes must include the list price and the discounted price on the quote. Bidder must provide quote to requesting Agencies within twenty-four (24) business hours of receipt. ★
Yes/No

- 4.6 Bidder must respond to all non-order inquiries from the Agency within forty-eight (48) hours of receipt of inquiry. Customer service representatives must have access to account information and be able to respond to inquiries concerning the status of orders (shipped or pending), delivery, back-orders and pricing, ★
Yes/No

Group 5: Delivery and Returns Requirements

- 5.1 Bidder shall provide all shipping FOB Destination, Freight Prepaid. Delivery charges shall not be allowed for items shipped from a 3rd party vendor. Delivery is required to be made to any United States postal address, which the State will provide at the time of the order. ★
Yes/No

- 5.2 Bidder must label shipped package with the ship-to address, contact person. The package must include a packing slip with the purchase order number, ship to information, product description, item number and quantity. The packing slip may also include the invoiced price. ★
Yes/No

- 5.3 Contractor Error Returns. Returns necessary because of because of defects, quality problems, duplicated shipments, outdated product, breakage, or other issues related to Bidder shall be inspected within fifteen (15) business days and be returned at Bidder's expense within thirty (30) business days after receipt of notification from the Ordering Entity, with no restocking charge or transportation charges. If the original packaging cannot be utilized for the return, Bidder must supply the Ordering Entity with appropriate return packaging within a thirty (30) business day period after notification. Postage must be paid by Bidder, who shall issue an appropriate label via e-mail and Bidder shall assume the risk of loss in transit. Returned product shall be replaced either with acceptable instrument or supplies, or the Ordering Entity must receive a credit or refund for the purchase price, at the Ordering Entity's discretion. ★
Yes/No

- 5.4 Contractor Error Returns. If damaged product, over-shipments, or duplicate order products are not removed within thirty (30) calendar days of written notification from the User, the State reserves the right to dispose of them at its discretion and will not be held liable for the cost. Credits for returned products shall be made in full within thirty (30) calendar days of Contractor's receipt of returned goods. ★
Yes/No

- 5.5 Agency Ordering Error. Standard in-stock instrument and supplies ordered in error by Ordering Entities must be returned for credit within fifteen (15) days of receipt, at Ordering Entity's expense. Product must be in resalable condition (original container, unused). There must be no restocking fee if returned products are resalable. ★
Yes/No

Group 6: Pricing

- 6.1 Bidder may include an additional volume, cumulative and other price discount terms that may be defined by Bidder. Indicate where any additional or separate discounts are available, based on large quantity purchases in Bid response. Additional discounts are not mandatory. ★
Yes/No

- 6.2 All discounts offered must remain firm or higher during the term of the contract. The percentage discount must not decrease for all updates or revisions of Bidder's price schedule during the life of the resulting Contract and any subsequent contract renewals; however, Bidder may increase the discount at any time. New supplies added to the catalog(s) or replacement supplies are to be discounted at the same (or greater) rate as similar supplies or replaced supplies. ★
Yes/No

Group 7: Form of Bid

- 7.1 Enter Bidder's Contract Manager and Emergency Contact, Sales and Ordering and Billing contact name, telephone number, email address, and shipping address for questions regarding this solicitation and resulting contract ★
Text (Multi-Line)
- 7.2 Enter the Bidder's State or Foreign Country of Residence. ★
Text (Single Line)

- | | | |
|------|--|---|
| 7.3 | Bidder shall enter the Resident Preference given by the State or Foreign Country of the Bidder's residence. Enter the resident preference in the text box or indicate "no preference".
Text (Single Line) | ★ |
| 7.4 | Enter the number of years the Bidder has been in business in the text box.
Numeric Text Box | ★ |
| 7.5 | Enter the number of years of experience the Bidder has with providing the types of goods and/or services sought by the solicitation.
Text (Single Line) | ★ |
| 7.6 | List all goods and/or services similar to those sought by this solicitation that the Bidder has provided to business or government entities. Fill out the text box or upload a document to the Vendor Attachments Section and enter "see attached" in the text box.
Text (Multi-Line) | ★ |
| 7.7 | The Bidder shall provide references from three (3) previous customers or clients knowledgeable of the Bidder's performance in providing goods and/or services similar to the goods and/or services described in this solicitation. Enter a contact person, telephone number and email address for each reference. Fill out the text box. If the Bidder wants to upload reference letters to the Vendor Attachments Section, enter "see attached" in the text box.
Text (Multi-Line) | ★ |
| 7.8 | Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document.
File Upload | ★ |
| 7.9 | Is the Bidder requesting confidential treatment of specific information?
Yes/No | ★ |
| 7.10 | A Bidder requesting confidential treatment of specific information shall fully complete the form attached. In the Items Section, mark each good or service upon which the Bidder believes confidential information appears.
File Upload | ★ |

Group 8: Terms and Conditions

- | | | |
|-----|---|---|
| 8.1 | Bidder shall read the Contract Terms & Conditions and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 8.2 | Bidder shall read the Specification Terms and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 8.3 | Bidder shall read the Terms and Conditions for GOODS and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 8.4 | Bidder shall read the Federal Terms and Conditions and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 8.5 | Bidder shall read the Insurance Requirements and enter a response.
Dropdown List (Pick One) | ★ |

Bidder agrees
Bidder does NOT accept the Insurance Requirements (submit exceptions question)

- 8.6 The Bidder hereby explicitly authorizes the Agency to conduct criminal history and/or other background investigation(s) of the Bidder, its officers, directors, shareholders, or partners and managerial and supervisory personnel retained by the Bidder for the performance of the resulting Contract. Bidder shall enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

- 8.7 Public Entities (Political Subdivisions) - The resulting Contract will be made available to Political Entities, i.e. cities, counties, and schools. Bidder shall enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

- 8.8 Quarterly Sales Report - The Bidder shall provide a detailed quarterly report in Microsoft Excel on ALL sales made under the resulting Contract via e-mail to the Iowa Department of Administrative Services. Bidder shall enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

- 8.9 Administrative Fee - In addition to the approved discounts or prices specified in the solicitation herein, the Bidder shall pay to the Agency a 1.00% Administrative Fee on all sales made against the resulting Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services. Bidder shall enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 9: Payment Terms

- 9.1 Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms? ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

- 9.2 What discount will the Bidder give for payment in 30 days? Enter the discount in the text box. If none, enter zero. ★

Numeric Text Box

- 9.3 Required Use of Pcard - All payments, by State of Iowa agencies, against the resulting Contract(s) will require use of the State of Iowa Pcard. Does the Bidder agree? ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Product Line Items

★ Required Product Line Items

Group P1: Support Equipment Case (SEC)

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	SEC Field Unit	★	-	EA - Each	-		-
P1.2	SEC Field Unit - Used and Refurbished (sold as is)	★	1	EA - Each	-		-
P1.3	SEC Field Unit - 230 VAC	★	1	EA - Each	-		-
P1.4	Equipment Service, Maintenance and Shipping	★	1	EA - Each	-		-
P1.5	Training - M-Vac System	★	1	EA - Each	-		-

Group P2: M-Vac Extension Tubing

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	M-Vac Extension Tubing 5 ft (Case Quantity - 15)	★	1	EA - Each	-		-
P2.2	M-Vac Extension Tubing 5 ft (Case Quantity - 15)	★	1	CS - Case	-		-
P2.3	M-Vac Extension Tubing 10 ft (Case Quantity - 10)	★	1	EA - Each	-		-
P2.4	M-Vac Extension Tubing 10 ft (Case Quantity - 10)	★	1	EA - Each	-		-
P2.5	M-Vac Extension Tubing 15 ft (Case Quantity - 8)	★	1	EA - Each	-		-
P2.6	M-Vac Extension Tubing 15 ft (Case Quantity - 8)		1	CS - Case	-		-
P2.7	M-Vac Extension Tubing 20 ft (Case Quantity - 5)	★	1	EA - Each	-		-
P2.8	M-Vac Extension Tubing 20 ft (Case Quantity - 5)		1	CS - Case	-		-
P2.9	M-Vac Extension Tubing 40 ft (Case Quantity - 3)	★	1	EA - Each	-		-

P2.10	M-Vac Extension Tubing 40 ft (Case Quantity - 3)	★	1	CS - Case	-	-
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Group P3: M-Vacs

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P3.1	M-Vac and Sampling Head (Case Quantity - 10)	★	1	EA - Each	-		-
P3.2	M-Vac and Sampling Head (Case Quantity - 10)	★	1	CS - Case	-		-
P3.3	M-Vac and Sampling Head - Vented (Case Quantity - 10)	★	1	EA - Each	-		-
P3.4	M-Vac and Sampling Head - Vented (Case Quantity - 10)	★	1	CS - Case	-		-

Group P4: Solution

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P4.1	Sterile Solution - 1 liter (Case Quantity - 10)	★	1	EA - Each	-		-
P4.2	Sterile Solution - 1 liter (Case Quantity - 10)	★	1	CS - Case	-		-

Group P5: Plastic Collection Bottle

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P5.1	Plastic Collection Bottle - Sterile (Case Quantity - 10)	★	1	EA - Each	-		-
P5.2	Plastic Collection Bottle - Sterile (Case Quantity - 10)	★	1	CS - Case	-		-

Group P6: Accessories

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P6.1	Sterile Filter Unit 0.45 µm, 250 mL PES (Case Qty - 12)	★	1	EA - Each	-		-
P6.2	Sterile Filter Unit 0.45 µm, 250 mL PES (Case Qty - 12)	★	1	CS - Case	-		-
P6.3	Sterile Pre-Filter, 40 micron (Case Qty - 25)	★	1	EA - Each	-		-
P6.4	Sterile Pre-Filter, 40 micron (Case Qty - 25)	★	1	CS - Case	-		-

P6.5	Pre-filter Vacuum Shield - Non Sterile	★	1	EA - Each	-	-
P6.6	Pre-filter Vacuum Shield - Non Sterile	★	1	CS - Case	-	-
P6.7	Sterile 50mL Conical Tube (Pkg Qty - 25)	★	1	EA - Each	-	-
P6.8	Sterile 50mL Conical Tube (Pkg Qty - 25)	★	1	CS - Case	-	-
P6.9	Non-Sterile Funnel (Pkg Qty - 12)	★	1	EA - Each	-	-
P6.10	Non-Sterile Funnel (Pkg Qty - 12)	★	1	CS - Case	-	-
P6.11	M-Vac Chest Harness	★	1	EA - Each	-	-

Price Components

There are no Price Components added to this event.