

REQUEST FOR BIDS
FOR
FURNISHING AND DELIVERY
OF
RADIO-ISOTOPES
FOR
THE CURATORS OF THE UNIVERSITY OF MISSOURI
FOR
THE UNIVERSITY OF MISSOURI – SYSTEM
RFB # S-060305
OPENING DATE: June 3rd, 2005
TIME: 2:00 PM, Central Daylight Time

Prepared by:

***David Silvey, Senior Buyer
Procurement Services, 1105 Carrie
Francke Drive, Columbia Mo 65211***

Dated: May 13th, 2005

ADVERTISEMENT FOR BIDS

The University of Missouri System requests bids for Furnishing and Delivery of Radio-Isotopes, RFB # S-060305 which will be received by the undersigned at Procurement Services, 1105 Carrie Francke Drive, Columbia Mo 65211 until 2:00 p.m., CDT June 3, 2005. Bids will be opened and identified starting at 2:05 p.m., CDT.

Specifications and the conditions of bid together with the printed form on which bids must be made may be obtained from Mary McKee *Procurement Services, 1105 Carrie Francke Drive, Columbia Mo 65211 573-882-3205.*

The University reserves the right to waive any informalities in bids and to reject any or all bids.

THE CURATORS OF THE
UNIVERSITY OF MISSOURI

By: David Silvey, Senior Buyer
*Procurement Services, 1105 Carrie Francke
Drive, Columbia Mo 65211)*

Dated: May 13th, 2005

**UNIVERSITY OF MISSOURI
GENERAL TERMS AND CONDITIONS
AND
INSTRUCTIONS TO BIDDERS
REQUEST FOR BID (RFB)**

A. GENERAL TERMS AND CONDITIONS

1. **Purpose:** The purpose of these specifications is to require the furnishing of the highest quality equipment, supplies, material and/or service in accordance with the specifications. These documents, and any subsequent addenda, constitute the complete set of specification requirements and bid response forms.
2. **Governing Laws and Regulations:** Any contract issued as a result of this RFB shall be construed according to the laws of the State of Missouri. Additionally, the contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
3. **Taxes:** The contractor shall assume and pay all taxes and contributions including, but not limited to, State, Federal and Municipal which are payable by virtue of the furnishing and delivery of item(s) specified herein. Materials and services furnished the University are not subject to either Federal Excise Taxes or Missouri Sales Tax.
4. **Sovereign Immunity:** The Curators of the University of Missouri, due to its status as a state entity and its entitlement to sovereign immunity, is unable to accept contract provisions, which require The Curators to indemnify another party (537.600, RSMo). Any indemnity language in proposed terms and conditions will be modified to conform to language that The Curators are able to accept.
5. **Preference for Missouri Firms:** In accordance with University policy, preference shall be given to Missouri products, materials, services and firms when the goods or services to be provided are equally or better suited for the intended purpose and can be obtained without additional cost. Firms are considered "Missouri firms" if they maintain a regular place of business in the State of Missouri.
6. **Equal Opportunity and Non-Discrimination:** In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against any recipients of services, or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status. The contractor shall comply with federal laws, rules and regulations applicable to subcontractors of government contracts including those relating to equal employment of minorities, women, persons with disabilities, and certain veterans. Contract clauses required by the United States Government in such circumstances are incorporated herein by reference.

7. **Minority and Women Business Enterprise Participation:** It is the policy of the University of Missouri to ensure full and equitable economic opportunities to persons and businesses that compete for business with the University, including Minority and Women Business Enterprises (M/WBEs). To this end, the University has established participation goals of 7% for MBEs and 3% for WBEs of the total value of contracts for goods and services.

The University expects participation in contracts for goods and services by firms that are certified as Minority and Women Business Enterprises (M/WBEs). This may either be by the primary contractor being a qualified M/WBE or by the utilization of M/WBE suppliers by the primary contractor (second tier purchases). Contractors are required to make a "best effort" in support of the University's policy and documentation demonstrating this effort is required. Upon request of the University, the contractor shall provide semi-annual or annual reports of the financial participation of M/WBEs, either as the primary contractor or as second tier purchases. The report shall include the name(s) and address (es) of the qualified M/WBEs, products or services provided and the total dollar amount or percentage of utilization."

8. **Applicable Laws and Regulations:** 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 706 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.
9. **Appropriation:** The Curators of the University of Missouri is a public corporation and, as such, cannot create an indebtedness in any one year (the fiscal year beginning July 1 to June 30) above what they can pay out of the annual income of said year as set forth in 172.250, RSMo. Therefore, if the University determines it has not received adequate appropriations, budget allocations or income to enable it to meet the terms of this contract, the University reserves the right to cancel this contract with 30 days notice.
10. **Applicable Health Related Laws and Regulations:** If these specifications or any resulting contract involves health care services or products, the Contractor agrees to maintain, and will further assure such compliance by its employees or subcontractors, the confidential nature of all information which may come to Contractor with regard to patients of the University. All services provided pursuant to this contract 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.

Bidders understand and agree that the Curators of the University of Missouri, in the operation of the University Hospitals and Clinics, is regulated under federal or state laws with regard to contracting with vendors. The Contractor represents that it is not currently excluded or threatened with exclusion from participating in any federal or state funded health care program, including Medicare and Medicaid. Contractor agrees to notify the University of any imposed exclusions or sanctions covered by this representation.

The University will regularly check the "List of Excluded Individuals/Entities" (LEIE), maintained by the Office of Inspector General, United States Department of Health and Human Services ("OIG") to determine if any Bidders/Respondents have been excluded from participation in federal health care programs, as that term is defined in 42 U.S.C. §1320a-7b(f). The University reserves the sole right to reject any bidders who are excluded by the OIG, who have been debarred by the federal government, or who have otherwise committed any act that could furnish a basis for such exclusion or debarment.

11. **Inventions, Patents, and Copyrights:** The Contractor shall pay for all royalties, license fees, patent or invention rights, or copyrights and defend all suits or claims for infringements of any patent or invention right or copyrights involved in the items furnished hereunder. The Contractor shall defend, protect, and hold harmless the University its officers, agents, servants and employees against all suits of law or in equity resulting from patent and or copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

Copyrights for any item developed for the University shall be the property of the University and inure to its benefit and the Contractor shall execute such documents as the University may require for the perfection thereof.

12. **Insurance:** The Contractor shall purchase and maintain such insurance as will protect the Contractor and the University against any and all claims and demands arising from the execution of the contract. Further, when stated in the Detailed Specifications and Special Conditions, the Contractor shall be required to procure and maintain the types and limits of insurance as specified.
13. **Performance Bond/Irrevocable Letter of Credit:** If a performance bond or irrevocable letter of credit is required in the Detailed Specifications and Special Conditions, the Contractor shall furnish to the University, along with their signed contract, a performance bond or unconditional irrevocable letter of credit payable to the Curators of the University of Missouri in the face amount specified in the Detailed Specifications and Special Conditions as surety for faithful performance under the terms and conditions of the contract. (Not applicable per David Silvey, Senior Buyer)

B. INSTRUCTIONS TO BIDDERS

1. **Request For Bid (RFB) Document:** Bidders are expected to examine the complete RFB document and all attachments including drawings, specifications, and instructions. Failure to do so is at bidder's risk. It is the bidder's responsibility to ask questions, request changes or clarifications, or otherwise advise the University if any language, specifications or requirements of a RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source.

Any and all communications from bidders regarding specifications, requirements, competitive bid process, etc., should be directed to the University buyer of record referenced in this RFB. It is the responsibility of the person or organization communicating the request to ensure that it is received. To guarantee a timely response, such communication should be received at least ten calendar days prior to the bid opening date.

The RFB document and any attachments constitute the complete set of specifications and bid response forms. No verbal or written information that is obtained other than through this RFB or its addenda shall be binding on the University. No employee of the University is authorized to interpret any portion of this RFB or give information as to the requirements of the RFB in addition to that contained in or amended to this written RFB document. In case of any doubt or difference of opinion as to the true intent of the RFB, the decision of the University's Chief Procurement Officer shall be final and binding on all parties.

2. **Preparation of Bids:** All bids must be submitted, in two (2) copies, on the bid form accompanying these specifications and must be enclosed in a sealed envelope plainly marked: "Bid for Furnishing and Delivery of Radio Isotopes" and addressed, mailed and/or delivered to Procurement Services, 1105 Carrie Francke Drive, Columbia Mo 65211 ATTN: David Silvey, Senior Buyer.

To receive consideration, bids must be received, at the above address, prior to the bid opening time and date stated in this RFB. Bidders assume full responsibility for the actual delivery of bids during business hours at the specified address.

Unless otherwise specifically stated in the RFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications or requirements. All equipment and supplies offered must be new, of current production, and available for marketing by the manufacturer unless the RFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered. Unless specifically stated and allowed in the Detailed Specifications and Special Conditions, all pricing submitted in response to this RFB is firm and fixed.

Whenever the name of a manufacturer, trade name, brand name, or model and catalog numbers followed by the words "or equal" or "approved equal" are used in the

specifications it is for the purpose of item identification and to establish standards of quality, style, and features. Bids on equivalent items of the same quality are invited. However, to receive consideration, such equivalent bids must be accompanied by sufficient descriptive literature and/or specifications to clearly identify the item and provide for competitive evaluation. The University will be the sole judge of equality and suitability. Whenever the name of a manufacturer is mentioned in the specifications and the words "or equal" do not follow, it shall be deemed that the words "or equal" follow unless the context specifies "no substitution." Unless noted on the bid form, it will be deemed that the article furnished is that designated by the specifications. The University reserves the right to return, at contractor's expense, all items that are furnished which are not acceptable as equals to items specified and contractor agrees to replace such items with satisfactory items at the original bid price.

Time will be of the essence for any orders placed as a result of this RFB. The University reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the bidder and accepted by the University. Unless otherwise specified in the Detailed Specifications and Special Conditions, all bids shall include all packing, handling, and shipping charges FOB destination, freight prepaid and allowed.

3. **Submission of Bids:** Bidders shall furnish information required by the solicitation in the form requested. The University reserves the right to reject bids with incomplete information or which are presented on a different form. All bids shall be signed, in the appropriate location, by a duly authorized representative of the bidder's organization. Signature on the bid certifies that the bidder has read and fully understands all bid specifications, plans, and terms and conditions.

By submitting a bid, the bidder agrees to provide the specified equipment, supplies and/or services in the RFB, at the prices quoted, pursuant to all requirements and specifications contained therein. Furthermore, the bidder certifies that: (1) the bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm, or corporation, and is not submitted in conformity with any agreement or rules of any group, association, or corporation; (2) the bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid; (3) the bidder has not solicited or induced any person, firm, or corporation to refrain from responding; (4) the bidder has not sought by collusion or otherwise to obtain any advantage over any other bidder or over the University.

Modifications or erasures made before bid submission must be initialed in ink by the person signing the bid. Bids, once submitted, may be modified in writing prior to the exact date and time set for the bid closing. Any such modifications shall be prepared on company letterhead, signed by a duly authorized representative, and state the new document supercedes or modifies the prior bid. The modification must be submitted in a sealed envelope marked "Bid Modification" and clearly identifying the RFB title, RFB number and closing time and date. Bids may not be modified after the bid closing time and date. Telephone and facsimile modifications are not permitted.

Bids may be withdrawn in writing, on company letterhead, signed by a duly authorized representative and received at the designated location prior to the date and time set for bid closing. Bids may be withdrawn in person before the bid closing upon presentation of proper identification. Bids may not be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

All bids, information, and materials received by the University in connection with an RFB response shall be deemed open records pursuant to 610.021 RSMo. If a bidder believes any of the information contained in the bidder's response is exempt from 610.021 RSMo, then the bidder's response must specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise, the University will treat all materials received as open records. The University shall make the final determination as to what materials are or are not exempt.

4. **Evaluation and Award:** Any clerical errors, apparent on its face, may be corrected by the Buyer before contract award. Upon discovering an apparent clerical error, the Buyer shall contact the bidder and request clarification of the intended bid. The correction shall be incorporated in the notice of award. The University reserves the right to request clarification of any portion of the bidder's response in order to verify the intent. The bidder is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.

The University reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the RFB and whose bid is considered to best serve the University's interest. In determining responsiveness and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity, and skill of the bidder to perform as required; whether the bidder can perform promptly, or within the time specified without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the bidder; the quality of past performance by the bidder; the previous and existing compliance by the bidder with related laws and regulations; the sufficiency of the bidder's financial resources; the availability, quality and adaptability of the bidders equipment, supplies and/or services to the required use; the ability of the bidder to provide future maintenance, service and parts.

The University has established formal protest procedures. For more information about these procedures, contact the Buyer in Campus Procurement Services.

The University reserves the right to accept or reject any or all bids and to waive any technicality or informality.

5. **Contract Award and Assignment:** The successful bidder shall, within ten (10) days after the receipt of formal notice of award of the contract, enter into a contract, in duplicate, prepared by the University. The Contract Documents shall include the Advertisement for Bids, Specifications and Addenda, Exhibits, Bid Form, Form of

Contract, Letter of Award, University Purchase Order, and Form of Performance Bond, if required.

The contract to be awarded and any amount to be paid thereunder shall not be transferred, sublet, or assigned without the prior approval of the University.

6. **Contract Termination for Cause:** In the event the Contractor violates any provisions of the contract, the University may serve written notice upon Contractor and Surety setting forth the violations and demanding compliance with the contract. Unless within ten (10) days after serving such notice, such violations shall cease and satisfactory arrangements for correction be made, the University may terminate the contract by serving written notice upon the Contractor; but the liability of Contractor and Surety for such violation; and for any and all damages resulting therefrom, as well as from such termination, shall not be affected by any such termination.
7. **Contract Termination for Convenience:** The University reserves the right, in its best interest as determined by the University, to cancel the contract by given written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
8. **Warranty and Acceptance:** The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished or adopted by the University, (2) be fit and sufficient for the purpose expressed in the RFB, (3) be merchantable, (4) be of good materials and workmanship, (5) be free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the University's acceptance of or payment for such equipment, supplies, and/or services.

No equipment, supplies, and/or services received by the University pursuant to a contract shall be deemed accepted until the University has had a reasonable opportunity to inspect said equipment, supplies and/or services. All equipment, supplies, and/or services which do not comply with specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

9. **Payment:** Payment terms, unless otherwise stated in the RFB, will be considered to be net 30 days after the date of satisfactory delivery and acceptance by the University and upon receipt of correct invoice whichever occurs last. Cash discounts for prompt payment may be offered but they will not be considered in determination of award unless specifically stated in the Detailed Specifications and Special Conditions. The University may withhold payment or make such deductions as may be necessary to protect the University from loss or damage on account of defective work, claims, damages, or to pay for repair or correction of equipment or supplies furnished hereunder.

10. Accounting Practices: The Contractor shall maintain, during the term of the contract, all books of account, reports, and records in accordance with generally accepted accounting practices and standard for records directly related to this contract. The Contractor agrees to make available to the University, during normal business hours, all book of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of one (1) year beyond the last day of the contract term.

DETAILED SPECIFICATIONS AND SPECIAL CONDITIONS

1.1 Introduction:

The Curators of the University of Missouri, a public corporation, hereinafter referred to as the University, proposes to contract with an organization(s) or individual(s), hereinafter referred to as Vendors, whereby the vendor will furnish and deliver radioisotopes contained in the Request for Bid #S-060305. The term of contract shall cover an approximate one (1) year period, commencing upon date of award through June 30, 2006. The contract shall be subject to four (4) one-year extension periods for a total of approximately five (5) years.

The University reserves the right to award on a non-exclusive basis and has the right to make multiple awards against this Request for Bid. University departments reserve the right to utilize one, several, or all of the awardees.

In the event that a vendor can provide other radioisotopes after the initial bid solicitation, those radioisotopes may be deemed to be covered under the terms of this contract. Same/similar discounts should be offered. Vendors with questions or concerns must submit a written request for information to University of Missouri-Columbia, Procurement/Materials Management, Attention: David Silvey, Senior Buyer, 1105 Carrie Francke Drive, Columbia, Missouri, 65211-3100. Email inquiries may be sent to SILVEYD@MISSOURI.EDU. The University reserves the right, at its discretion, to accept or reject any radioisotopes available from the vendor.

The University estimates its annual expenditures for radioisotope purchases to be a minimum of \$500,000.00.

1.2 Renewal of Contract:

Contract prices shall not increase during any annual contract period. The University shall have the right, as its sole option, to renew the contract for four (4) additional one-year periods. Renewal dates are July 1 each calendar year. Vendor shall not be notified of renewal prior to expiration of an existing contract period. It should be assumed an extension will be agreed to by both parties unless indicated otherwise, in writing.

With regard to price, the vendor should provide written and when possible, electronic format notification of prices for the initial and subsequent contract year/s sixty (60) days prior to contract expiration date. In the event the University exercises its right to renew, all terms,

conditions and provisions of the original contract shall remain the same and shall apply during the extension periods with the exception of price.

The University encourages proposed discounts for renewal periods to be competitive with the market place in order to prompt renewal. Radioisotopes will be purchased on the basis of quality and price and therefore, successful vendors are reminded that a competitive price may contribute to the increase of purchase activity.

1.3 Vendor Responsibilities:

The successful vendors will be responsible for delivery, of the radioisotopes, offered in the bid, whether or not the vendors are the producers of them. Further, the University will consider the selected vendors to be the sole point of contact with regard to contractual matters, support and payment of any and all charges resulting from this bid.

1.4 Vendors' Performances:

Vendor performances will be monitored throughout the contract period. If proven to be unsatisfactory, or problems arise, the University reserves the right to delete radioisotopes from the contract and/or cancel any or all contracts for any reason. Failure of the University to exercise its rights of termination for cause due to a vendor's failure to perform as required in any instance shall not constitute a waiver of rights of termination in any other instance.

1.5 Vendors' Bid:

In order to be considered for selection, bidders must submit a complete response to this request for bid that complies with all the requirements and which follows the outline provided in Form of Bid.

Response required: Do your proposed bid prices include all delivery fees? Y_____ N_____.

If not, each vendor shall clearly indicate their cost/s for shipping here:

Standard shipment fee \$_____

Dry Ice Fee \$_____

Lead container delivery fee \$_____

Do you have any specific days of the week or month upon which lower shipping fees may be provided? If so, please explain here:

CRITICAL INFORMATION:

All isotope orders should be shipped to: Environmental Health & Safety, Attention: (Specified User and Name of Person Placing Order), 8 Research Park Development Building, Columbia, Missouri 65211 unless otherwise specified at time of order by the Radiation Safety Office which can be reached at 573-882-7221 or rad@missouri.edu.

1.6 Payment:

The University's standard ordering and payment method will be via credit card, unless a vendor cannot accept credit cards. Do you accept credit card orders? Yes _____ No _____

2. BASIS OF BID:

- A. The attached list of radioisotopes is a SAMPLE of the types of radioisotopes the University will be buying, but is not all-inclusive. The vendors shall submit:
1. Their most complete updated price list, including but not limited to the sample items, items currently on our customer discount list and radio-nucleotides, radio-isotopes, calibration kits, radio-immuno assay kits, and peptide kits.
 2. A cover letter or electronic file noting the University discount for each radioisotope (or category of isotope), and related items.

Vendors may also indicate a discount percentage for items not included in the bid response but which may be desired by the using departments. Net costs for contract items will be taken into consideration by University departments when using radioisotopes; therefore, it becomes advantageous for the vendor to offer their very best pricing and consistent quality.

- B. Award of this bid will be made on a non-exclusive basis and multiple awards will be made against this Request for Bid. University departments reserve the right to utilize one, several or all of the awardees. Orders will be placed by telephone using credit cards or in rare cases blanket purchase orders. Provide toll-free telephone number for order placement and contract number to be referenced to ensure proper prices are offered phone # _____, contract # _____.**
Bidders shall also indicate the University of Missouri customer service representative and a backup representative who will be handling the University of Missouri account.
Name/s _____
Customer Support Phone Number/s _____
Phone number for order placement _____

It is requested that vendors set up a separate account number for each authorized user at the University of Missouri. Will you set up a separate account number for each user location on campus? Y_____ N _____

It should also be explained below how a University of Missouri caller can verify they are receiving the correct discounted price:

It should also be explained below how a University of Missouri caller can request a new product, or a product not currently discounted be added to the discount listing. Discounts on all items are requested.

- C. Upon contract award, the successful vendor(s) shall furnish electronic copies of the price lists and discount information at no cost. Emailed Excel format files are requested. This information will be distributed to radioisotope users throughout the University for ordering purposes. These lists shall include only the types of items listed above. Price lists shall not include: film, membranes, screens, or other non-isotopic items.
- D. It is preferred that University contract prices be available via Web access. Do you have this Web capability? ___Yes ___No. If so, please attach a page briefly describing the process.
- E. ***The University is considering listing vendor pricing on one if it's Web pages. Do you have the ability and will you provide pricing in MS Excel format? ___Yes ___No.***

Annual price updates could then be provided in this file format. Do you agree to allow the University of Missouri to list contract prices on its own web pages? Yes_____ No_____

- F. It is requested that all respondents provide a name and address to which NRC Licensing information should be mailed.

SAMPLE LIST

(It is understood company names/part #'s have changed since this list was compiled)

AMERICAN RADIOLABELED CHEMICAL

ARC138A	ARC138	ARC146	ARC150	ACR290	ARC505
ART116	ART116A	ART143	ART178	ART138	ARS104A
ARC236	ARC115	ARC147	ARC143	ARC165	ARC254
ARC294	ARC297	ARC401	ART169	ART195	ART196
ART207	ART129	ART204	ART140	ART194	ART270A

AMERSHAM

CFA170	CFA.3	CFA578	CFA.30	CFA.620	CFA.626
CFA.85	CFA.756	RPA508	RPA509	SJ1015	SJ1303
SJ1304	SJ1305	SJ1334	CFB104	CFB64	CFB71
CFB113	IM.109	IM112	IM131	IM170	IM166
SJ1515	SJ204	SJ232	SJ304	SJ40382	SJ40383
IM172	IM187	IM30	IM30	IM.300	PB10160
PB10168	PB10202	SJ434	TRA370	TRK71	TRK308
TRK343	PB10203	PB10204	PB10205	PB10218	PB10233
PB10474	PB168	TRK400	TRK424	TRK431	TRK432
TRK434	TRK443	TRK460	PB170	PB202	PB20382
PB20383	PB5.43	TRK500	TRK517	TRK641	TRK533
TRK552	TRK582	TRK586	TRK663	TRK649	TRK686
TRK790	TRK877	TRK909	TRK914	TRK646	

BIORAD

1902002	191-1040	191-1063
---------	----------	----------

DIAGNOSTIC PRODUCTS

DSL7000	KGNB1	TKE22	KGND1	TKPGX	KGRVDI
KAPN2	KHADI	TROGX	TKINI	TKA12	TKPGZ
TKALI*TKPGX	TKAL2	TKT41	TKALITKT45		
TKE21	TRM1	TKE25	TKIN5		

SAMPLE LIST (continued)

NEN PRODUCTS

NEA105	NEG008H	NEK009	NET287	NET602	NEC042
NEC286	NEG009H	NEK018	NET298	NET603	NEC085
NEG002A	NEG009L	NEK020	NET298Z	NET615	NEC068
NEG002H	NEG013S	NEK024	NET317	NET623	NEC166
NEG002Z	NEG013Z	NEK025	NET317A	NET616	NEC255
NEG003H	NEG014H	NEK033	NET636	NEC279	NEG003X
NEG014A	NEM062A	NET341	NET659	NEC256	NEG005H
NEG022T	NEM072	NET367	NET668	NEC280	NEG007H
NEG027	NEM082A	NET377	NET692	NEC201	NEG007X
NEG033H	NEM092A	NET241	NET761	NEC347	NEG008X
NET223	NET064	NET131	NET377	NET490	NET875
NET023	NET380	NET773	NEC279E	NEG009A	NEG036H
NET027	NET381	NET823	NEC408	NEG009T	NEG038H
NET027Z	NET399	NET830	NEC408A	NEG012A	NEG039H
NET027A	NET428	NET833	NEC429	NEG012H	NEG051H
NET027X	NET433	NET858	NEC445E	NEG013H	NEG064H
NET043	NET442	NET875	NEC534	NEG027	NET063
NET453	NET876	NEC679	NEG034H	NEG302H	NET460
NET911	NEC642	NEG034S	NEG312H	NET100	NET467
NET928	NEC661	NEC765	NET113	NET490	NET941
NEC651	NEG072	NEC764	NET114	NET512	NET972
NEC683	NEG006X	NEC789	NET114A	NET517	NET1004
NEC727	NEG012Z	NEC807	NET131	NET541	NEX041H
NEC728	NEG003	NEC793	NET139	NET553	NEX042
NEC738	NEG006H	NEC772	NET190	NET555	NEC742
NET211	NET567	NEX053	NET751	NET927	NEX076
NEX105	NEX120	NEX133	NEX126	NEX146	NEX146L
NEX153	NEX187	NEX196	NEX219	NEX222	NEX241
NEX248	NEZ013	NEX019	NEZ030	NEZ030S	NEX033
NEZ057	NEZ033A	NEZ033H	NEZ033L	NEZ040	NEZ072
NEZ081	NEZ013	NEZ081	NEZ072		

HAZELTON WASHINGTON

Inordinated RAT LH

RAT TSH

SAMPLE LIST (continued)

ICN

62005	189126	33001X	63035	350200	63034
350205	51006	51006	63037	65035	33005H
330028	23030	33005X	64014	24070	35001X
33002H	32007X	35007X	33002X	32030X	51001H
12060	33002	1306S	33004H	18926	33004X
24066	350006	24008	35001X	23005	41001H
24030	41006	32015X	51005	32020	35001
227102	35020	238102	51001	270102	51002
272101	63006	32010H	68049	32015X	133226
32030H	138226	32030X			

MID-AMERICA ISOTOPES, INC.

TC99M	DTPA	VARIOUS AS PER PREVIOUS ORDERS
-------	------	--------------------------------

SIGMA CHEMICAL

B-8153	D-4185	M-0781
--------	--------	--------

BID FORM

(Name of firm or individual bidding)

REQUEST FOR BIDS
FOR
FURNISHING AND DELIVERY
OF
RADIO-ISOTOPES
FOR
THE CURATORS OF THE UNIVERSITY OF MISSOURI
FOR
THE UNIVERSITY OF MISSOURI – SYSTEM
RFB # S-060305
OPENING DATE: June 3rd, 2005
TIME: 2:00 PM, CDT

The undersigned proposes to furnish the following items and/or services at the prices quoted and agrees to perform in accordance with all requirements and specifications contained within this Request For Bid issued by the University of Missouri.

Bidders shall include when possible a CD, or floppy disk with current discounted prices in Excel format with bid response. Otherwise a response with prices/pricing structure on paper shall be provided. Thank you.

AUTHORIZED BIDDER REPRESENTATION

Number of calendar days delivery after receipt of order	Payment Terms
Authorized Signature	Date
Printed Name	Title
Company Name	
Mailing Address	
City, State, Zip	
Phone No.	Federal Employer ID No.
Fax No.	E-Mail Address
Circle one: Individual Partnership Corporation	
If a corporation, incorporated under the laws of the State of _____	
Licensed to do business in the State of Missouri? ___yes ___no	

This signature sheet must be returned with your bid.