

## **Request for Quotes**

Solicitation Number: USC-RFQ-3618-CH (Re-bid)

Date Issued: May 6, 2020

Procurement Officer: Caleisha Hayes

Phone: **803-777-4115** 

E-Mail Address: caleisha@mailbox.sc.edu

Mailing Address 1600 Hampton Street, Ste 606

**DESCRIPTION: Furnish and Deliver Tanita Scales** 

USING GOVERNMENTAL UNIT: UNIVERSITY OF SOUTH CAROLINA

Quotes must be emailed to: caleisha@m	ailbox.sc.edu						
SUBMIT OFFER BY (Opening Date/Time): May 13, 2020 at 5:00 PM (EST) (See "Deadline For Submission Of Offer" provision)							
QUESTIONS MUST BE RECEIVED BY	Y: May 11, 2020 at 11:00 AM	(EST)	(See "Questions From Offerors" provision)				
CONFERENCE TYPE: N/A			LOCATION: N/A				
DATE & TIME:  (As appropriate, see "Conferences - Pre-Bid/Proposal" & '	'Site Visit" provisions)						
	<u> </u>						
			ree to be bound by the terms of the Solicitation. You ne Opening Date. (See "Signing Your Offer" provision.)				
NAME OF OFFEROR		Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the Offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal					
(full legal name of business submitting the offer)		entity, i.e., a separate corporation, partnership, sole proprietorship, etc.					
AUTHORIZED SIGNATURE			DATE SIGNED				
(Person must be authorized to submit binding offer to contra	act on behalf of Offeror.)						
TITLE			STATE VENDOR NO.				
(business title of person signing above)		(Register	(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)				
PRINTED NAME			STATE OF INCORPORATION				
(printed name of person signing above)		(If you are a corporation, identify the state of incorporation.)					
OFFEROR'S TYPE OF ENTITY: (Chec	k one)		(See "Signing Your Offer" provision.)				
Sole Proprietorship Partnership			Other				
Corporate entity (not tax-exempt) Corporation (tax-exempt)			Government entity (federal, state, or local)				
COVER PAGE – PAPER ONLY (MAR. 201	5)						

# PAGE TWO (Return Page Two with Your Offer)

			(Retur	n Pag	ge I wo w	ith Your Oile	er)				
HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business)				NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)							
						Area Code	- N	Number - Exte	nsion		Facsimile
						11100 0000	-				1 000
						E-mail Add	lress	S			
PAYMENT ADDRESS (See "Payment" clause)	(Address	to whi	ch payments w	ill be	b			SS (Address to chase Orders ar			
Payment Address sa	ame as Ho	me Of	fice Address		_	Order Address same as Home Office Address					
Payment Address sa	ame as No	tice A	ddress (check	only o	one) –	Order Add	dres	s same as Noti	ce Ado	dress (ch	neck only one)
					•						
ACKNOWLEDGMEN											
Offerors acknowledges r Solicitation" Provision)	eceipt of a	mend	ments by indica	iting a	ımendmeı	nt number and	l its	date of issue. (	See "A	Amendm	ents to
Amendment No.			endment ue Date	Amendmer No.	Amendment No. Amendmen Issue Date		Amendment No.		Amendment Issue Date		
	1										
DISCOUNT FOR PRO PAYMENT (See "Discount for Prompt I clause)		10 0	Calendar Days (%	(ó)	20 Calend	dar Days (%)	3	0 Calendar Days	(%)	Ca	alendar Days (%)
PREFERENCES - A NOT preferences available to in-Section 11-35-1524 of the ALL THE PREFERENCE BY ITEM OR LOT. VI PREFERENCES. THE CERTIFYING THAT YOU PREFERENCE CAN HA	state vendo South Caro S MUST B ENDORS REQUIRE DUR OFFI VE SERIO	rs, vendlina Co EE CLA ARE MENT ER QU	dors using in-state ode of Laws. A s AIMED AND AR CAUTIONED TS TO QUALIFY JALIFIES FOR ONSEQUENCE	te subcommander APP TO CFY H. THE S. [11-	contractors ry of the r PLIED BY CAREFUL AVE CH PREFER -35-1524(I	, and vendors so new preferences Y LINE ITEM, LLY REVIEW ANGED. IF RENCE YOU'V E)(4)&(6)]	s is a RE V T YO VE O	ng in-state or US available at www GARDLESS OF THE STATUTE U REQUEST CLAIMED. IM	end provents with the provents when the provents with the provents	oducts. The second seco	his law appears in e.gov/preferences. WARD IS MADE LAIMING ANY CE, YOU ARE EQUESTING A
space provided below. An Contractor Preference (11-3 required, but can be benefic	in-state off 35-1524(C) cial, if you a	ice is: (1)(iii)) are clai	necessary to clair ). Accordingly, you ming the Residen	m eith	er the Res st provide	sident Vendor l this information	Pref n to	Ference (11-35-1; qualify for the p	524(C)(	(1)(i)&(ii)	) or the Resident
In-State Office Addre In-State Office Addre				ck only	v one)						

#### TERMS AND CONDITIONS

All amendments to and interpretations of this Request for Quotations shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

Any contract entered into by the University of South Carolina or its agencies resulting from this solicitation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages, or to pay for repair of correction of materials furnished hereunder.

Unit prices will govern over extended prices unless otherwise stated. Quoted prices must remain firm for a period of no less than thirty (30) days beyond the RFQ deadline.

Award will be made in accordance with Section 11-35-1550 of the South Carolina Consolidated Procurement Code. Award will be made to one offeror for the complete job.

All materials and products offered must be guaranteed to meet and comply with the requirements of all specifications, terms, and conditions indicated in this solicitation.

The University reserves the right to: (1) reject any and all quotations and to cancel the solicitation; (2) waive any and all technicalities; (3) reject any quotation in which the delivery time indicated is of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; (4) reject ambiguous quotations which are uncertain as to terms, delivery, quantity, or compliance with specifications.

The successful bidder (contractor) assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees, and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions, or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees, and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this solicitation, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful offeror from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the quoter agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state and local laws, regulations, rules, rulings, and ordinances.

<u>Award Criteria</u>: The award shall be made to the lowest responsible and responsive bidder(s) whose RFQ meets the requirements and criteria set forth in the Request for Quotation.

<u>Bidders Qualification</u>: Bidders must, upon request of the University, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. The Purchasing Department reserves the right to make the final determination as to the bidder's ability to provide the products or services requested herein.

<u>Bidder's Responsibility</u>: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFQ. It is expected that this will sometimes require on-site observation. The failure or omission of a bidder to acquaint him with existing conditions shall in no way relieve him of any obligation with respect to this RFQ or to the contract.

<u>Rejection/Cancellation</u>: The University of South Carolina reserves the right to reject any and all RFQs and to cancel the RFQ.

#### PREFERENCES - A NOTICE TO VENDORS (SEP 2009)

On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. All the preferences must be claimed and are applied by line item, regardless of whether award is made by item or lot. Vendors are cautioned to carefully review the statute before claiming any preferences. The requirements to qualify have changed. If you request a preference, you are certifying that your offer qualifies for the preference you've claimed. Improperly requesting a preference can have serious consequences. [11-35-1524(E)(4)&(6)] [02-2B111-1]

PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009): To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

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#### PREFERENCES - SC/US END-PRODUCT (SEP 2009)

Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision. [02-2B112-1]]

#### **DELIVERY / PERFORMANCE LOCATION - SPECIFIED (JAN 2006)**

After award, all deliveries shall be made and all services provided to the following address, unless otherwise specified on the Purchase Order:

Department of Exercise Science 921 Assembly Street, Suite 212 Columbia, SC 29208

#### **OPERATIONAL MANUALS (JAN 2006)**

Unless otherwise specified, contractor shall provide one operational manual for each item acquired.

#### **QUALITY - NEW (JAN 2006)**

All items must be new.

#### **UNIT PRICE GOVERNS (JAN 2006)**

In determining award, unit prices will govern over extended prices unless otherwise stated. [06-6075-1]

#### **SPECIFICATIONS**:

Quantity: Twelve (12)

Tanita Body Composition Analyzer/Scales, DC-430U

- Capacity: 600 lbs, 270 Kg

- Increment: Pounds, Kilograms

- BIA Technology: Dual Frequency

- Full Body Measurements: Weight, BMI, Body Fat %, Body Fat Mass, Fat Free Mass, Muscle Mass, Physique Rating, Body Water %, TBW, BMR, Metabolic Age, Bone Mass, Visceral Fat Rating, Bioelectric Data
- Data Analysis: BMI, Body Fat %, Muscle Mass, BMR, Visceral fat Level
- Bluetooth
- Built-in Thermal Printer
- Outputs: USB, RS-232, SD Card

\*\*\*Please do not include any optional features or accessories in the total price. Any options provided must be listed separately and will not be used to determine the lowest responsive bidder. \*\*\*

### **BIDDING SCHEDULE**

Item	Qty	Unit of Measure	Description	Total Price
1	12	Ea	Tanita DC-430U Body Composition Analyzer/Scale	\$

Resident Vendor Preference	
SC End Product Preference	
US End Product Preference	

NOTE: The commodity preferences do not apply to a single unit of an item with a price in excess of \$50,000 or a single award with a total potential value in excess of \$500,000. [11-35-1524(E)(2)

Please refer to the preference clauses listed in the terms and conditions of this solicitation to ensure that you qualify to select the above preferences.

Item	Qty	Unit of Measure	Description	Total Price
2	1	Lot	Freight	<b>\$</b>

Total (Items 1-2)	\$
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