



**STATE OF MISSISSIPPI  
FINANCE & ADMINISTRATION  
Negotiated Bid**

**VENDOR NO:**

**VENDOR NAME & ADDRESS:**

(To be completed by Vendor)

**RESPONSES REQUIRED BY:**

Submission Date : 07/15/2020  
Submission Time : 17:00:00 CST

**RESPONSES OPENED ON:**

Opening Date : 00/00/0000  
Opening Time : 00:00:00 CST

**SUBMIT NON-ELECTRONIC RESPONSE:**

TO :  
501 NORTH WEST STREET  
WOOLFOLK BUILDING SUITE 701A  
JACKSON MS 39201  
US

**DELIVERY POINT**

RFx number : 3130001254  
Smart number : 1130-20-R-NBID-00022  
Buyer : WF-BATCH  
Buyer Phone :  
Email : no-reply@dfa.ms.gov

QUESTIONS TO BE COMPLETED BY VENDOR	REQUIRED
Do you have suspensions or debarments against your company. Please specify in the comments section	
Confirm that all items have a discount of at least 10%	
Confirm an authorized list of distributors enclosed/attached	
Confirm proposed discounts from list price, laboratory equipment and supplies catalog, and a copy of your GSA pricing are enclosed/attached	
Confirm the proposal format and guidelines have been read and understood	
Confirm a list of proposed items and pricing is enclosed/attached	
Confirm manufacturer and/or dealer minority vendor status has been indicated	
Confirm a signed proposal letter with all pertinent information is enclosed/attached	
Is this a renewal	
Confirm a purchase summary is enclosed that indicates each state agency/gov't entity to which sales are made, the location of each and the total dollar sales generated to date	
Is your company registered to do business with the Mississippi Secretary of State's Office	
Confirm that the bidder understands that purchase summaries which indicate a purchase volume of less than \$25,000 for two consecutive years will be denied	

**NOTICE TO VENDOR:**

Please note: It shall be the responsibility of each manufacturer to ensure that your profile is current in our e-procurement system. The website to register as a vendor with the State of Mississippi is:  
<http://www.mmrs.state.ms.us/vendors/index.shtml>

If you currently have a State Contract for the commodity listed above and you are unsure of your vendor number, please contact Easter Haimur at [Easter.Haimur@dfa.ms.gov](mailto:Easter.Haimur@dfa.ms.gov) or 601-359-2030.  
Laboratory Equipment and Supplies - Negotiated Contract Bid. Proposal Must Be Submitted By: July 15, 2020 at 5:00 p.m. CST

**ADDITIONAL CONTACT INFO:**

Office of Purchasing and Travel Fleet Management  
Easter Haimur  
[Easter.Haimur@dfa.ms.gov](mailto:Easter.Haimur@dfa.ms.gov)  
601-359-2030

For technical issues with MAGIC:  
MMRS Help Desk:  
601-359-1343  
mash@dfa.ms.gov

Vendor Telephone Number		Title	Date
(Typed or printed) Name of Bidder	Signature of Authorized Bidder		

<b>RFx number</b> : 3130001254			<b>Submission Date</b> : 07/15/2020 <b>Time</b> : 17:00:00 CST			
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<b>Item</b>	<b>Change Indicator</b>	<b>Product No. / Mfg. Part No.</b>	<b>Description</b>	<b>Delivery / Req.date</b>	<b>Qty</b>	<b>Unit</b>
# 1			Product Category : 17500 Lab Equipment & Supplies		0.000	