

NASSAU HEALTH CARE CORPORATION
Nassau University Medical Center
2201 Hempstead Turnpike
East Meadow, New York 11554

Disposal of Surplus Equipment
MC23-05131-5318

Notice to Bidders

The Nassau Health Care Corporation (NHCC), shall be accepting Sealed Bid Proposals in the Offices of the Purchasing Department, at Nassau University Medical Center, 2201 Hempstead Turnpike, East Meadow, New York, 11554, on or before 2:00 P.M. on May 13th, 2021, at which time the proposals, where accompanied by the proper Bid Security, will be publicly opened and read aloud for the surplus equipment described below:

General Instructions to Bidders

All information regarding this bid for surplus vehicles is available directly from the NHCC website: <http://www.nuhealth.net/about/doing-business-with-nuhealth.asp>. Document is located on the Procurement pages, "Auctions" section.

On-Site Inspection

There will be a walk-through on-site at Nassau University Medical Center on Wednesday, May 5th, 2021 to begin at the Offices of the Purchasing Department at Nassau University Medical Center, 2201 Hempstead Turnpike, East Meadow, New York, 11554, at 11:00 A.M.

Security for Bid

Bidder shall submit with their bid offer at the date and time scheduled for the bid opening, a CERTIFIED CHECK payable to the NASSAU HEALTH CARE CORP., for ten percent (10%) of the total value of all items bid. Upon award of the bid, security will be returned and Bidder will be required to make payment via certified check along with an 8.625% sales tax or resale exemption certification for the full amount of the winning bid.

Contact

Any questions regarding this Bid must be directed to only:
Jonathan Goldstein
Director, Purchasing
(516) 572 5751 phone
(516) 572 4784 fax
jgoldste@numc.edu

BIDDER SIGN HERE _____ TITLE _____

The following property will be sold to the highest bidder based on the price, which shall be entered in the space provided at the end of this document, subject to the provisions contained herein.

Surplus Equipment

Control Number	MFG	Model	Classification
1	Steris	Amsco 400 26X37.5X60 Prevacuum Single Hinge Recessed, 1-Wall Lh Steam 208V/240V - SR2322211011	Still in box
2	Steris	Atlas Transfer Carriage 26X37.5X60" (Amsco 400) - AX0660230830000013. GTIN: 00724995150631	Still in box
3	Steris	26X37.5X60 Atlas Loading Car - AX070013081. GTIN: 00724995150624	Still in box
4	N/A	Assorted Lead shielding items	N/A

Condition:

The property will be sold in condition "As-Is" and "Where Is" with no warranty or guaranty, neither written nor implied, except that of title.

**1) Specifications of Amsco Sterilizer
208V/240V - SR2322211011**

Original Purchase Specifications: The AMSCO 400 SERIES 60" Medium Steam Sterilizer features a high capacity chamber that has been validated to sterilize up to 15 25lb instrument trays. 12 programmable cycles include Prevac 4+1, Gravity and Liquids. Cycle names are customizable. The chamber is constructed of solid 316L stainless steel and carries a 15 year warranty. The pressure vessel has a full jacket design to minimize the formation of excess condensation on the chamber interior. Steam activated gasket requires no lubrication and is warranted for 2 years. The unique door design features a patented single-hand, low-effort handle that makes operating a breeze. The enhanced display is located at an ergonomic height and features a large cycle countdown visible from 15 feet away. Ink on paper impact printer provides permanent cycle record. Utilities usage is minimized with multiple temperature sensors. System operation can be continuously monitored with STERIS Proconnect remote service monitoring.

- AMSCO® 400 Medium Steam Sterilizers
- Prevacuum
- LH
- Recessed
- External Supplied Steam (Facility Steam/Stand-Alone Generator)

4) Specifications of Assorted Lead Shielding Items:

- Brief case with lead shielding x4
- Multiple lead aprons (including neck/thyroid aprons)
- Lead containers

BIDDER SIGN HERE _____ TITLE _____

NHCC Formal Sealed Bid # MC23-05131-5318

Removal:

Buyer is solely responsible for removal of all items from Seller's premises within ten (10) business days after bid approval. All work is to be performed in a safe and workmanlike manner. Buyer must contact the Seller to schedule and coordinate the removal, before access can be granted to the equipment. All sales are final. No refunds will be issued. All expenses in connection with the removal of the property bid upon shall be paid by the successful bidder.

Payment Terms:

The successful bidder must make payment of his total bid price with a certified check only, within three days of notification by Nassau Health Care Corporation.

Method of Award

The Director reserves the right to make an award on an individual line item basis, by groups of items or as a whole, or NOT AT ALL, whichever the Director deems to be in the best interest of the NHCC. The Corporation reserves the right to make the award within sixty (60) days of bid opening, during which period, bids may not be withdrawn

General Instructions:

Failure to abide by these instructions may be grounds for disqualification of your bid.

- a. Bidders must insert FEDERAL IDENTIFICATION NUMBER in space provided on pricing page of this bid and it is mandatory that an authorized company representative (Proprietor, Partner or Officer) sign the Sealed Bid.
- b. Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. Bids must be received by 2:00 P.M. on the bid opening date.
- c. Prices MUST be inserted with COMPUTER PRINTER OR INK.
- d. Entries with WHITE-OUT, CROSS-OUTS or LIFT-OFF TAPE must be initialed or that entry will be disqualified.
- e. Bidders shall submit one (1) original bid document and one (1) confirmed copy, and all applicable original attachments as furnished by the Purchasing Department of NHCC, and retain one (1) copy of bid and all applicable attachments. No changes to any original bid documents will be allowed, whether through photocopying, scanning, or electronic duplication of any other method.
- f. Signature must be in ink and must be original. Absolutely no rubber stamped signatures, photocopied signatures, or electronically applied signatures will be accepted. ALL PAGES (1-6) MUST BE SIGNED.
- g. Bids must be submitted in sealed envelopes with the name and number of the bid clearly indicated on the outside of the envelope.

BIDDER SIGN HERE _____ TITLE _____

Non-Collusive Bidding Certification

**NON-COLLUSIVE BIDDING CERTIFICATION REQUIRED BY
SECTION 139-D OF THE STATE FINANCE LAW
SECTION 139-D, Statement of Non-Collusion in bids to the State;**

BY SUBMISSION OF THIS BID, EACH BIDDER AND EACH PERSON SIGNING ON BEHALF OF ANY BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OF PERJURY, THAT TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF:

- [1] The prices in this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- [2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
- [3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

A BID SHALL NOT BE CONSIDERED FOR AWARD NOR SHALL ANY AWARD BE MADE WITH [1], [2], [3] ABOVE HAVE NOT BEEN COMPLIED WITH; PROVIDED HOWEVER, THAT IF IN ANY CASE THE BIDDER(S) CANNOT MAKE THE FOREGOING CERTIFICATION, THE BIDDER SHALL SO STATE AND SHALL FURNISH WITH THE BID A SIGNED STATEMENT WHICH SETS FORTH IN DETAIL THE REASONS THEREFOR.

BIDDER SIGN HERE _____ TITLE _____

Procurement Law Requirements

State Finance Law §§ 139-j and 139-k (collectively, the “Procurement Requirements”) apply to this sealed bid. The Procurement Requirements (1) govern permissible communications between potential respondents and NHCC with respect to this sealed bid during the procurement process; and (2) establish sanctions for knowing and willful violations of the provisions of the Procurement Requirements, including disqualification from eligibility for an award of any contract pursuant to this solicitation.

Compliance with the Procurement Requirements requires that (a) all communications regarding this sealed bid, from the issuance of this sealed bid through final award and approval of any resulting contract (the “Restricted Period”), be conducted only with the buyer listed on the first page of this bid; (b) the completion by respondents of the Offerer Disclosure of Prior Non-Responsibility Determinations and the Offerer’s Affirmation of Understanding of and Agreement pursuant to State Finance Law, copies of which are attached to this sealed bid as attachments to Appendix A, and (c) periodic updating of such forms during the term of any contract resulting from this sealed bid. Respondents must submit both of these forms, properly completed, as part of their proposals. The Procurement Requirements also require NHCC employees to obtain and report certain information when contacted by prospective bidders during the Restricted Period, make a determination of the responsibility of bidders and make all such information publicly available in accordance with applicable law. If a prospective bidder is found to have knowingly and willfully violated the State Finance Law provisions, that prospective bidder and its subsidiaries, related or successor entities will be determined to be a non-responsible bidder and will not be awarded any contract issued pursuant to this sealed bid.

A copy of the State Finance Law Sections 139-j and 139-k can be found at <http://www.ogs.state.ny.us/aboutogs/regulations/advisoryCouncil/StatutoryReferences.html>. All potential Respondents are solely responsible for full compliance with the Procurement Requirements.

BIDDER SIGN HERE _____ TITLE _____

Proposal Page

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

TELEPHONE & FAX #: _____

FEDERAL ID# (S/S #): _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

PRINT NAME & TITLE OF SIGNER: _____

I HAVE CAREFULLY EXAMINED THE PROPERTY DESCRIBED ABOVE, TO BE SOLD AND REMOVED BY THE SUCCESSFUL BIDDER. I HAVE EXAMINED AND FULLY UNDERSTAND THE NOTICE OF SALE, TERMS AND CONDITIONS OF SALE, AND THE BID.

I OFFER TO PURCHASE, PAY FOR, AND REMOVE AT MY SOLE COST AND EXPENSE THE PROPERTY DESCRIBED ABOVE, "AS IS" AND "WHERE IS" WITHOUT ANY WARRANTY OR GUARANTEE FROM THE SELLER, EXCEPT AS TO TITLE, AND TO COMPLY WITH ALL THE PROVISIONS SET FORTH ABOVE FOR THE FOLLOWING BID PRICE:

Control Number	Description	Bid Price
1-3	Lot of Medical Equipment	
4	Assorted Lead Shielding Items	

END OF SPECIFICATIONS

BIDDER SIGN HERE _____ TITLE _____