Q & A
NUMC Formal Sealed Bid Proposal # MC98-02102-5336
NUMC Lab Testing

See RFI responses below in red:

1. Will you provide current annual spend for the NUMC Lab Testing Contract?
   • No

2. It states at the top of Attachment 1 Excel file that “No alteration of this document is permitted other than adding your bid pricing in columns E and F”. Are we to fill out Column G?
   • No

3. What is the date range the utilization reflects in Attachment 1 (column D – Total Test Counts)?
   November 2020 to October 2021

4. Please confirm the date/time that the bid must be received in order to be eligible?
   • Sealed bids must be returned to the Nassau University Medical Center’s PURCHASING DEPARTMENT, BY February 10, 2022 11:00 AM. Any bid received after 11:00 AM will not be accepted.

5. Regarding Bid Terms and Conditions, item #5 Surety; please confirm that sureties are not required for this bid.
   • Confirmed

6. Regarding the Non-Collusive Bidding Certification form; for item [4] it states “… or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within meaning of subparagraph one (a). However, there is no subparagraph one (a). Should this just be “subparagraph one”? Please clarify.
   • Yes. This should just read “Subparagraph one.”

7. Regarding the Guidelines for the Prevention of Nosocomial Infection form; are bidders required to complete and return this form with their proposals? Because it states on the last page where we are to sign “Vendors performing work at Nassau Health Care Corporation Facilities”. The services that will be provided under the contract resulting from this RFP will not be performed onsite at a NHCC facility. Please clarify.
   • No, that is only required for construction projects.

8. Will you consider advance language suggestions, or upon award, are you willing to consider any discussion around mutually agreeable terms?
   • Regarding sealed bid MC98-02102-5336, Vendors are permitted to submit a written statement regarding exactly which of our standard terms and conditions they are not willing to agree to. The Purchasing Department will review all bids and supporting materials submitted and make a decision on bid award in consideration of any such qualifying statements made by bidders in their bid submission.