



**OREGON STATE UNIVERSITY
REQUEST FOR QUOTE (RFQ)** VENDOR NAME:

RFQ #		DL169196Q	ISSUE DATE:	February 27, 2014
DELIVER TO:			RFQ DUE DATE:	March 5, 2014, 10 AM
DEPARTMENT:	Physics	NAME:	Debora Lauer	
ADDRESS:	Oregon State University	E-MAIL:	Debora.Lauer@oregonstate.edu	
CITY, STATE ZIP:	Corvallis, OR 97331	TELEPHONE:	541-737-7343	
REQUIRED DELIVERY DATE:	April 7, 2014	FAX:	541-737-2170	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Research Spectrofluorometer , must include: A 450w Vertically mounted Xenon Lamp and 450W Power supply Minimum monochromator step size of 0.06nm per step Accuracy must meet or exceed .5nm Resolution must meet or exceed 0.2nm for both fixed wavelength and scanning modes. Configured with Windows Based Software based on Origin Lab foundation as this what your lab uses and is familiar with. Dual Axial port Emission Monochromator / Spectrograph with the ability to add 2 emission detectors on single Emission Monochromator / Spectrograph. Emission Mono must be capable of allowing upgrade to InGaAs Array or Extended InGaAs Detector out to 2.2um	1	Ea		
2	iHR340 imaging spectrometer	1	Ea		
3	1200 g/mm 500nm blaze	1	Ea		
4	600 g/mm 1000 nm blaze	1	Ea		
5	PbS detector	1	Ea		
6	Front face viewing accessory	1	Ea		
7	Solid sample holder	1	Ea		
8	Fiber optic platform	1	Ea		
SHIPPING COSTS MUST BE INCLUDED IN PRICE					

Delivery is f.o.b. destination, prepaid and allowed. Shipping, freight and handling must be included in quoted prices. Additional costs for such are disallowed. **TOTAL**

DELIVERY TIME AFTER RECEIPT OF ORDER: **PRICES VALID THROUGH:**

SPECIAL INSTRUCTIONS: 1. Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way. 2. Brand names are for the purpose of describing and establishing the characteristics desired and are not intended to limit or restrict competition. Quoters may submit quotes for substantially equivalent products unless the RFQ provides that a specific brand is necessary because of compatibility requirements, etc. All such brand substitutions shall be subject to approval by OSU. 3. Quoters must clearly identify all products quoted. Brand name and model or number must	VENDOR INFORMATION:	
	COMPANY:	
	ADDRESS:	
	CITY, STATE, ZIP:	
	CONTACT NAME:	
	E-MAIL:	
	TELEPHONE:	
FAX:		



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be shown.

4. Only documents issued as addenda by OSU serve to change the RFQ in any way.

5. OSU reserves the right to make the award by item, partial or whole lots, groups of items or entire quote, whichever is in the best interest of OSU.

6. OSU may reject any Quote not in compliance with the RFQ, attachments, and addenda, or if it is in the best interest of OSU.

VENDOR SIGNATURE:	
<i>By signature below the undersigned certifies that they are authorized to act on behalf of the quoter and will comply with all aspects of the quote herein.</i>	
SIGNATURE:	
NAME/TITLE:	

This procurement is subject to the indicated Oregon State University Standard Terms and Conditions for: Goods Services Purchase Order Construction Software. The indicated terms and conditions may be viewed at <http://pacs.oregonstate.edu/terms-and-conditions>