

Maryland WIC Program Specifications: Contoured Cooling Element

PROCUREMENT ID: PHPA-C132

ISSUE DATE: DECEMBER 18, 2013

TITLE: CONTOURED COOLERELEMENT

Commodity Details

Item: Medela Model #87092 or equivalent

Description: Contoured cooling element to be used inside Banaka ASI/38243 - CP 6706 insulated cooler bag. The cooling element must be reusable and able to keep breast milk cold for more than 6 hours.



Size: 6 1/8" x 4 5/8" x 2"

Dimensions are provided as a reference, but the cooling element should fit inside Banaka ASI/38243 - CP 6706 insulated cooler bag in between 4 baby bottles (4 to 5oz capacity, 2 1/8" diameter approx.).

Quantity: 2500 cooling elements

We will not pay for overages. We will only pay for quantity indicated on the purchase order. If however, we receive less than the quantity on the purchase order, we will only pay for the lower quantity.

Cost: Unit price not to exceed \$4.00 (all inclusive).

Sample Requirements

A sample of the exact product will be evaluated to be certain that it meets the above specifications. Sample should be sent to Mike Trombetta, Procurement Officer, Prevention and Health Promotion Administration, Department of Health and Mental Hygiene, 201 W. Preston St. Room 306, Baltimore MD 21201.

Freight Terms

Maryland State WIC Program's freight terms for US domestic shipments are FOB destination, freight pre-paid by the vendor for all shipments.

Maryland WIC Program Specifications: Contoured Cooling Element

Shipping Method

- Shipments that are 10 cartons and 200lbs or less and meet other FedEx or UPS ground guidelines should be shipped by FedEx or UPS ground.
- All orders that exceed 10 boxes and 200 lbs **must be palletized.**
- **No container shipments shall be accepted.**

Packaging Instructions

- Vendor shall provide shipping containers (boxes, cartons, etc.) constructed to provide for handling and shall afford the item protection.
- Vendor shall utilize shipping containers uniform in size whenever possible.
- Vendor shall utilize containers of minimum tare weight and size consistent with the protection required.
- Vendor shall utilize containers that meet the minimum packaging requirements of the common carriers (if so shipped) for acceptance for safe transportation.

Shipment Preparation

Carton Preparation

- No individual carton to exceed a maximum weight of 40 lbs.
- The following information shall be clearly placed, stamped, or printed on each box, carton or case. The Letters and numbers shall be a minimum of ½ inch in height and in bold print.
 - Mark the outside of each shipping carton with the WIC purchase order number
 - Item number
 - Product description from purchase order
 - Language of WIC logo imprint (i.e., English or Spanish)
- Mark the total number of cartons being shipped on the outside of each carton (example: 1 of 6, 2 of 6, etc.).
- Packing lists must be attached to the outside of the cartons.

Palletized Loads

- Each pallet shall contain cartons which contain one item number.
- All orders that exceed 10 boxes and 200 lbs must be palletized and conform to the following specifications:
 - All pallets used shall be, at the minimum, a grade A GMA four-way pallet in good condition and measuring 48” (long) and 40” (wide).

Maryland WIC Program Specifications: Contoured Cooling Element

- Each pallet shall have three single stringers (runners). One stringer shall be on each side and one in the center running the length of the pallet.
- The pallet shall not have any missing, broken, or split boards. Each pallet shall have five boards in good condition securely fastened on bottom and seven boards in good condition securely fastened on the top.
- Each pallet shall present a clean appearance with no dirt, grease, or other foreign material on it.
- The product stacked on pallets shall be stacked in a manner that maximizes the trailer cube, but does not damage the product.
- Pallets shall not exceed a maximum weight of 2,000lbs (908 kilograms).
- All carton labels must be facing outward and cartons securely shrink-wrapped to pallet.
- Each pallet must be identified as follows: PO number, pallet number 1 of 6, 2 of 6, etc.
- The vendor / shipper shall ensure that the last pallet loaded shall have a freight bill and / or packing list and it is facing the door of the trailer. Copy of the packing List should be attached to the paperwork.

Delivery Document Preparation

Packing List

Each WIC purchase order number must have a separate packing list. Vendor shall ensure that all materials shipped shall be accompanied by a standard commercial packing list. Vendor shall include the following information on the packing list:

- Ship-to address, exactly on the purchase order
- Ship From address
- Purchase order number
- Item number / purchase order item name / description
- Quantity of each purchase order item
- Mark the total number of cartons, pallets and total weight being shipped on packing list(s)
- Packing lists must be attached to the outside of the cartons.

Delivery Appointment Scheduling / Advance Shipping Notice

Advanced notice of delivery shall be made by phone 240-420-5263 or fax 240-420-5262 to Mike Pickerall. Delivery information shall include:

- Delivery date
- Number of cartons / pallets

Maryland WIC Program Specifications: Contoured Cooling Element

- Purchase order number and item description

Complete orders shall be shipped to the Maryland WIC Distribution Center, 947 N Burhans Blvd, Hagerstown, MD 21742

Failure of the vendor / shipper to comply shall result in the product being returned at the vendor's expense.

No Substitutions

Any attempt at substitution of a different product will result in no payment to vendor and disposal of goods, at seller's risk and expense, if not picked up by the vendor within 5 days of notification.

SUBMISSION DEADLINE

Bids will only be accepted via hand delivery, mail or courier (i.e., Fed Ex, UPS, etc.). **Original hand-delivered or mailed Bids must be received by the Procurement Officer no later than 02:00 PM on January 2, 2014 in order to be considered.** Please put Procurement I.D. PHPD-C132 on the outside of the mailing envelope.

Offers who hand-deliver bids are requested to please ask the building's security desk for a visiting pass and go to the third (3rd) floor, room 306 and ask for Michael Trombetta. *NOTE: When dropping off the bid, please obtain a receipt indicating bid was received.

Offers that have a courier deliver bids are requested to please ask the building's security desk to telephone the PROCUREMENT OFFICER (Michael Trombetta, 410-767-5039). *NOTE: When dropping off the bid, please obtain a receipt indicating bid was received.

Offers who mail bids should allow sufficient mail transit time to ensure timely receipt by the PROCUREMENT OFFICER. Proposals and/or unsolicited amendments to proposals arriving after the closing hour and date noted above will not be considered. For any response that is not hand-delivered, the offers must confirm, at least 60 minutes before the deadline, that the proposals were received in PHPA Procurement. **PHPA is not responsible for Bids dropped off in the mailroom.** Questions regarding this solicitation should be directed to the PROCUREMENT OFFICER.

NO FAX OR EMAIL PROPOSALS WILL BE ACCEPTED.

Questions regarding this solicitation should be directed (By e-mail only, no phone call will be accepted) to the **PROCUREMENT OFFICER.**

Maryland WIC Program Specifications:
Contoured Cooling Element

PROCUREMENT OFFICER:

Michael Trombetta
Procurement Officer
Prevention and Health Promotion Administration
201 West Preston Street
Baltimore, MD 21201
Phone: 410-767-5039
410-333-7106
Email: Michael.trombetta@maryland.gov

ISSUING OFFICE:

Office of the Maryland WIC Program
Attn: Silvia Rivera
201 West Preston Street
Baltimore, MD 21201
410-767-4462
Fax 410-333-5683
Email: silvia.rivers@maryland.gov

Maryland WIC Program Specifications:
Contoured Cooling Element

Bid Form

PROCUREMENT I.D. NUMBER: PHPA-C132

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BIDS DUE January 2, 2014, at 2:00 PM

Offeror Information:

Vendor Name: _____

Federal Tax ID (FEIN) #: _____

Contact Person: _____

Address: _____

Telephone: _____

Fax: _____

E-Mail: _____

SBR#: _____

\$ _____ each (Unit price not to exceed \$4.00), including all costs (set up for imprint printing, packaging and shipping, x 2,500 = \$ _____)

Total cost _____ (not to exceed \$10,000)

Signature

Date

Vendor signature and date certifies that price submissions are correct and that vendor agrees to perform all services stated in **the Bid Board Solicitation**

Maryland WIC Program Specifications: Contoured Cooling Element
