# **Event Summary - CO2 Laser System**

TypeInvitation to BidNumberFPC-ITB-0224OrganizationTAMUCurrencyUS DollarEvent StatusAwardedProjectFPC

**Exported on** 4/6/2018 **Exported by** Jacqueline Gibson

For Requisition 97761153 Created Document 99071552

Estimated Value 100,000.00 USD Payment Terms -

# **Bid and Evaluation**

Respond by Proxy Allow Use Panel Questionnaire No Sealed Bid Yes Auto Score No

Cost Analysis No

Alternate Items No

# **Visibility and Communication**

Visible to Public Yes

#### Enter a short description for this public event

CO2 Laser System as specified for the new Fabrication Center currently under construction at Prairie View A&M University, Prairie View, TX.

# **Commodity Codes**

None Added

# **Event Dates**

Time Zone Central Standard Time

Released -

 Open
 1/24/2018 1:00 PM

 Close
 1/31/2018 2:00 PM

 Sealed Until
 1/31/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 1/31/2018 2:00 PM

#### **Event Users**

#### **Event Creator**

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# **Description**

The Texas A&M University System, on behalf of the department of Facilities Planning and Construction is seeking bids for the purchase and installation of the CO2 Laser System as specified in this bid for the Fabrication Center at Prairie View A&M University currently under construction in Prairie View, TX.

Bidders shall offer a one lot price response for line item 1 per the attached detailed specifications. Enter in the line item the total price as a one lot for all details noted on each specification. Also required is your company detailed itemized quote that supports the one lot price in the line item. Your quote should show all that is requested on the spec sheet. If offering an alternate to the item specified bidder shall provide with bid response detailed literature and spec sheets of item being offered. Failure to include these spec sheets could result in disqualification of your bid response. The TAMU System will determine if any alternate item bid meets the specifications of specified item.

Reference attached bid terms.

Submit all bid questions via email to Patty Allison, pallison@tamus.edu The bid response due date is no later than 2:00 PM on Wednesday, January 31, 2018. Late bids will not be accepted or considered.

#### 1 ★ Instructions To Supplier :

Insurance Requirements - Reference attached Insurance Requirements. The TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage as noted in the bid. Vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

#### **Prerequisite Content:**

### **Insurance Requirements -TAMU-CC**

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - TAMU.pdf

#### Certification

I certify that I have read and agree to the terms above.

#### **Supplier Must Also Upload a File:**

No

# 2 ★ Instructions To Supplier:

Payment Terms are to be Net 30.

#### **Prerequisite Content:**

#### **Payment Terms**

**Payment Terms** 

#### Certification

I certify that I have read and agree to the terms above.

### Supplier Must Also Upload a File:

No

### 3 ★ Instructions To Supplier:

Delivery and Installation Date need date is March 8 - 16, 2018. Bidders must give estimated delivery and installation dates. Available date may be a factor in the award of the bid.

### **Prerequisite Content:**

#### **Delivery and Installation**

Delivery and Installation Date - may be a factor in the award of the bid. Bidders must give estimated delivery and installation dates

#### Certification

I certify that I have read and agree to the terms above.

# Supplier Must Also Upload a File:

No

# 4 ★ Instructions To Supplier:

Freight and Delivery to Jobsite. Quote F.O.B. Destination.

# **Prerequisite Content:**

# **Shipping Terms**

Quote Destination Freight Prepaid and Allowed.

#### Certification

I certify that I have read and agree to the terms above.

# **Supplier Must Also Upload a File:**

No

# 5 Instructions To Supplier:

The TAMU System will evaluate and make the award to the bid that is determined to be the best value to the state based on the following criteria: pricing, specifications, available date, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and other state entities and any other factor the TAMU system deems relevant.

# **Prerequisite Content:**

# **Award Criteria**

See instructions.

#### Certification

I certify that I have read and agree to the terms above.

# **Supplier Must Also Upload a File:**

No

# **Buyer Attachments**

**Exhibit A - Bid Terms** 

**EQ-53 Specifications** 

Exhibit A - Bid Terms for PVAMU

equipment bids.pdf

EQ-53 Specifications.pdf

../Attachments/Exhibit A - Bid Terms for PVAMU equipment bids.pdf

../Attachments/EQ-53 Specifications.pdf

# Questions

# Page 1

# **Group 1**

1.1 Install need date is early March, 2018. Please enter your available date for delivery and install. Text (Multi-Line)

# **Product Line Items**



# **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	EQ-53 - Magnus Series Laser System 4896HD	<b>★</b> 1	LO - Lot	-		3/8/2018

41115307 - Lasers | 5751 <\$5k, 8428 / Magnus Series Laser System 4896HD or approved equivalent. If bidding an alternate, product offered must meet all details of the attached specifications. Unit price for each shall include all requested on attached spec sheet. Bidder shall also include itemized company quote detailing specifications and all costs.

# **Service Line Items**

There are no Items added to this event.