## **Event Summary - Okuma 5-Axis CNC Milling Machine**

Invitation to Bid Number FPC-ITB-0263 Organization Currency **TAMU US** Dollar **Event Status FPC** Awarded **Work Group** 

**Exported on** 4/10/2018 **Exported by** Jacqueline Gibson

100989748 For Requisition 97926770 **Created Document** 

**Estimated Value** 348,652.00 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

Purchase and Installation of the Okuma 5-Axis CNC Milling Machine specified or approved equivalent.

## **Commodity Codes**

None Added

### **Event Dates**

**Time Zone** Central Standard Time

Released

Open 2/23/2018 12:00 PM 3/13/2018 2:00 PM Close **Sealed Until** 3/13/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 3/13/2018 2:00 PM

#### **Event Users**

#### **Event Creator**

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#### **Event Owners**

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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 Okuma 5-Axis CNC Milling Machine as specified for the Zachary Engineering Center currently under construction at Texas A&M University , College Station, TX.

Bidders shall offer price response per the attached specifications. Please review the item specifications carefully. If offering an alternate to the specified item, bidder shall submit detailed specifications/literature to be reviewed. The Texas A&M University System will determine whether the product offered is considered an equivalent to the item specified and will meet our needs.

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 Tuesday, March 13, 2018. Late bids will not be accepted or considered.

Prerequisites ★ Required to Enter Bid

### 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**

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

#### **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, insurance and installation requirements, 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

#### 6 ★ Instructions To Supplier:

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. If so, you are required to submit an HSP Plan.

#### **Prerequisite Content:**

### **HSP Requirement**

See instructions and attached HSP Plan.

#### Certification

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

## Supplier Must Also Upload a File:

No

# **Buyer Attachments**

**Exhibit A - TAMU System Bid Term** Exhibit A - Bid Terms.pdf .../Attachments/Exhibit A - Bid Terms.pdf

HUB Subcontracting PlanHUB Subcontracting Plan<br/>Requirements.pdf../Attachments/HUB Subcontracting<br/>Plan Requirements.pdf

**5-Axis CNC Milling Machine Specif**5-Axis CNC Milling Machine Specifications.pdf
5-Axis CNC Milling Machine Specifications.pdf
../Attachments/5-Axis CNC Milling Machine Specifications.pdf

**Questions** 

★ Supplier Response Is Required

## Page 1

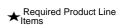
## **Group 1**

1.1 Install need date is estimated to be between April 16 - May 15, 2018. By bidding you acknowledge need date. Please enter your available date for delivery and install.

Text (Multi-Line)

- Does your bid response include your completed HUB Subcontracting Plan if you are subcontracting? NOTE: if you are not subcontracting any portion of the scope of this bid the HSP Plan is not required. Yes/No
- 1.3 Are you bidding the exact manufacturer and model specified in the attached specifications?
  Yes/No
- **1.4** If bidding an alternate does your bid include detailed specifications and literature on the alternate item Yes/No
- Does your bid include your company quote which details all items are being priced and offered as specified. NOTE: your total quote price should equal the total bid price submitted for all items.

  Yes/No



## **Product Line Items**

Estimated Delivery Date is Required

## **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Okuma - MU-4000V - 5-AXIS CNC Milling Machine as specified or ★⊙ approved equivalent.	1	LO - Lot	-		-
	72121100 - Commercial and CNC Milling Machine as sporter being requested.					
P1.2	Installation ★	1	LO - Lot	-		-
	72121100 - Commercial and room location, install / set-u				/ Installation - unlo	oad, deliver to
P1.3	Freight/Delivery to Zachary EEC, Texas A&M University, College Station. Quote FOB Destination	1	LO - Lot	-		-
	72121100 - Commercial and EEC, Texas A&M University				/ Freight/Delivery	to Zachary
P1.4	Training ★	1	EA - Each	-		-
	Provide training as described on specifications sheet. OR clearly state what training is provides and detail of all cost.					

# **Service Line Items**

There are no Items added to this event.