Event Summary - Flow WaterJet Mach 300

TypeInvitation to BidNumberFPC-ITB-0264OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 5/24/2018 **Exported by** Jacqueline Gibson

For Requisition 97926343 Created Document Estimated Value 188,447.00 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 Flow Water Jet - Mach 300 to include Hyperjet 94i-S intensifier pump, FlowCare Plus, and UltraPierce water system.

Commodity Codes

None Added

Event Dates

Time Zone CDT Released -

 Open
 2/23/2018 12:00 PM

 Close
 3/9/2018 2:00 PM

 Sealed Until
 3/9/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 3/9/2018 2:00 PM

Event Users

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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 Flow Water Jet Mach 300 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 Friday, March 9, 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-WTAMU

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, available date, insurance and installation requirements, 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

../Attachments/Exhibit A - Bid **Exhibit A - TAMUS Bid Terms** Exhibit A - Bid Terms.pdf Terms.pdf

HUB Subcontracting Plan Requirements.pdf ../Attachments/HUB Subcontracting Plan Requirements.pdf **HUB Subcontracting Plan Require**

FLOW WATERJET-Specifications.pdf ../Attachments/FLOW WATERJET-Specifications.pdf **FLOW WATERJET Specifications**

Questions

★ Supplier Response Is Required

Page 1

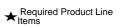
Group 1

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	FLOW Mach 300 Waterjet as specified or ★⊘ approved equivalent.	1	LO - Lot	-		-
	72121100 - Commercial and include Hyperjet 94i-S intenequivalent. Reference attac	sifier pun	np, FlowCare Plus	and UltraPiecre \	Nater System or a	
P1.2	Installation ★	1	LO - Lot	-		-
	72121100 - Commercial and room location, install / set-u				/ Installation - unl	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 office building construction services 5670 / Freight/Delivery to Zachary EEC, Texas A&M University, College Station. Quote FOB Destination					

Service Line Items

There are no Items added to this event.