

Event Summary - Scotchman Ironworker

Type	Invitation to Bid	Number	FPC-ITB-0299
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	4/10/2018	Exported by	Jacqueline Gibson
For Requisition	95546756	Created Document	100880622
Estimated Value	24,890.00 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 of the Scotchman Ironworker Model Model FI 8510-20M to include standard features in addition to the optional equipment noted.

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	3/5/2018 6:30 AM
Close	3/13/2018 2:00 PM
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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Description

The Texas A&M University System, on behalf of the department of Facilities Planning and Construction is seeking bids for the purchase of the Scotchman ironwork and related equipment as specified on the attached pricing sheet for the Center for Infrastructure Renewal in Bryan, TX.

Bidders shall offer a pricing for each line item in this bid. Also required is your company detailed itemized quote that supports the one lot price of each bid line item. Your quote should show all that is requested on the spec sheet. If offering an alternate to the items specified bidder shall provide with bid response detailed literature and spec sheets of items 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 Tuesday, March 13, 2018. Late bids will not be accepted or considered.

1 ★ **Instructions To Supplier :**

Payment Terms are to be Net 30 upon receipt of items and correct invoice.

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

2 ★ **Instructions To Supplier :**

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

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

3 ★ **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

4 **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 - TAMU System Bid Term	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
FPC-ITB-0299 - Specifications of al	FPC-ITB-0299 - Specifications.pdf	../Attachments/FPC-ITB-0299 - Specifications.pdf

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Group 1

- 1.1 Delivery time frame. Please provide delivery timeframe after receipt of order.
Text (Multi-Line)
- 1.2 If bidding alternate items to the Scotchman brand specified, have you attached the specs and literature of the items you are offering?
Yes/No
- 1.3 Have you attached your company quote showing pricing for all items?
Yes/No

★ Required Product Line Items

🕒 Estimated Delivery Date is Required

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Scotchman Ironworker Model FI 8510-20M or approved equivalent 72121100 - Commercial and office building construction services 5670 / Scotchman Ironworker Model FI 8510-20M or approved equivalent. Item shall include the standard features as noted on the attached specifications document.	★🕒 1	EA - Each	-		-
P1.2	36" Punch Gauging Extension – LH Scotchman item #029291	★🕒 1	EA - Each	-		-
P1.3	36" Punch Gauging Extension – RH Scotchman item #029289	★🕒 1	EA - Each	-		-
P1.4	90 Degree V-Notcher (6" x 6" x 5/16") Scotchman item # 016617	★🕒 1	EA - Each	-		-
P1.5	Offset die holder for flange punching (2" O.D. dies only – maximum 40 ton) Scotchman item # 013186	★🕒 1	EA - Each	-		-
P1.6	Economy #40 Punch & #82 Die Package Scotchman item # 002545	★🕒 1	EA - Each	-		-
P1.7	24" Brake Package: 24" Brake, Brake Length Gauge w/Scale, & 24" Brake Table w/Scale & Squaring Arm Scotchman item # 002333	★🕒 1	EA - Each	-		-
P1.8	Freight/Shipping Freight/Shipping - FOB Destination to Bryan, TX.	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.