

Event Summary - 28-3196 - HAMBURG WET AND DRY WHEEL TRACKING DEVICE

Type	Invitation to Bid	Number	FPC-ITB-0313
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	4/10/2018	Exported by	Jacqueline Gibson
For Requisition	95827134	Created Document	101224373
Estimated Value	49,336.94 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 Hamburg Wheel Tracker device as specified in this bid.

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	3/8/2018 8:30 AM
Close	3/22/2018 2:00 PM
Sealed Until	3/22/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	3/22/2018 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 Hamburg Wheel Tracker and Device per the attached specifications document 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 and will meet our needs.

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 Thursday, March 22, 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 -TEES

Insurance Requirements - TEES.pdf ../Attachments/PrereqAttachments/Insurance Requirements - TEES.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 of item and installation, insurance 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

Buyer Attachments

Exhibit A - Bid Terms	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
Hamburg Wheel Tracker specificat	FPC-ITB-0313 Hamburg Wheel Tracker specifications.pdf	../Attachments/FPC-ITB-0313 Hamburg Wheel Tracker specifications.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

- 1.1 Have you attached your company quote supporting all line items noted in the bid?
Yes/No

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	HAMBURG WET AND DRY WHEEL TRACKING DEVICE or approved equivalent as specified on the attached spe... ★	1	LO - Lot	-		-
	72121100 - Commercial and office building construction services 5670 / HAMBURG WET AND DRY WHEEL TRACKING DEVICE or approved equivalent as specified on the attached specifications.					
P1.2	Stainless Steel Molds or Trays 320x260x60 mm (12.6 in. x 10.2 in.) for the item specified in line 1. ★	1	LO - Lot	-		-
	72121100 - Commercial and office building construction services 5670 / Stainless Steel Molds or Trays 320x260x60 mm (12.6 in. x 10.2 in.) for the item specified in line 1.					
P1.3	Plastic Molds for double cores 150 mm or approved equivalent to be inserted in the above. ★	1	EA - Each	-		-
	72121100 - Commercial and office building construction services 5670 / Plastic Molds for double cores 150 mm or approved equivalent to be inserted in the above.					
P1.4	Installation, verification, and training on site are required. ★	1	LO - Lot	-		-
	72121100 - Commercial and office building construction services 5670 / Installation, verification, and training on site are required. Quote all costs associated for the on-site install, verification and training of this machine.					
P1.5	Freight/shipping – FOB Destination to Bryan, TX. ★	1	LO - Lot	-		-
	72121100 - Commercial and office building construction services 5670 / Freight/shipping – FOB Destination to Bryan, TX. Freight shall be prepaid and allowed.					

Service Line Items

There are no Items added to this event.