# **Event Summary - Abrasive Cutter, Mounting Press, Hardness Tester**

Invitation to Bid Number FPC-ITB-0389 Organization Currency **US** Dollar **TAMU Event Status FPC** Awarded **Work Group** 

**Exported on** 7/30/2018 **Exported by** Jacqueline Gibson

**Created Document** 104348068 For Requisition 94713293

**Estimated Value** 121,155.15 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 & Installation of the specified Abrasive Cutter, Mounting Press, Hardness Tester + Scales for Texas A&M Unviversity - McAllen, TX.

## **Commodity Codes**

None Added

## **Event Dates**

**Time Zone** CDT Released

Open 4/24/2018 3:00 PM Close 5/8/2018 2:00 PM **Sealed Until** 5/8/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 5/8/2018 2:00 PM

## **Event Users**

## **Event Creator**

## Patricia Allison

PALLISON@TAMUS.EDU

+1 979-458-6088 Phone

#### **Event Owners**

Jeffrey Zimmermann JZIMMERMANN@TAMUS.EDU Phone +1 979-458-6410

Patricia Allison

PALLISON@TAMUS.EDU Phone

+1 979-458-6088 Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088 **Jacqueline Gibson** 

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

**Jeffrey Zimmermann** 

JZIMMERMANN@TAMUS.EDU Phone +1 979-458-6410

**Leann Harris** clharris@tamu.edu

Phone +1 979-845-2325

## **Paul Admin Barzak**

p-barzak@tamu.edu

Phone +1 979-845-3816

#### Contacts

## Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

#### **Stakeholders**

## **Brandie Watson**

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

## **Clinton Merritt**

c-merritt@tamu.edu

Phone +1 979-845-8772

**Caylan Bartley** 

CAYLAN.BARTLEY@EXCHANGE.TAMU.EDU

Phone +1 979-458-5554

## **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 items specified in this bid for the Engineering Lab of the Texas A&M University Higher Education Center currently under construction in McAllen, TX.

Bidders shall offer pricing per the attached detailed specifications. Bidders shall complete the attached pricing schedules and return with bid response. Enter in the line item the total price as a one lot for all items on the relevant pricing schedules. Bidders shall also submit a company quote for review that all items have been properly priced per specifications.

Please review bid specifications sections carefully. All bid submittal requirements shall be submitted with your bid response.

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, May 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**

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:

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 Date**

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:

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

## **Prerequisite Content:**

#### **Payment Terms**

Payment Terms are to be Net 30.

## 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:

Reference attached E-32 & E-40 Specifications and Pricing Schedule under Buyer Attachments. Complete attached pricing schedule and enter the grand total price from pricing schedule as a one lot price for bid item #1

#### **Prerequisite Content:**

#### E-32 and E-40 Pricing Schedule

Complete attached pricing schedule and enter the grand total price from pricing schedule as a one lot price for item 1.

#### Certification

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

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

No

## 6 ★ Instructions To Supplier:

Reference attached E-44 & E-44A Specifications and Pricing Schedule under Buyer Attachments. Complete attached pricing schedule and enter the grand total price from pricing schedule as a one lot price for bid item #2.

#### **Prerequisite Content:**

## E-44 & E-44A Pricing Schedule

Complete attached pricing schedule and enter the grand total price from pricing schedule as a one lot price for item 2.

#### Certification

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

#### Supplier Must Also Upload a File:

No

#### 7 ★ 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	
Specifications - E-32 & E-40	Specs- E-32_ Wet Metal Cutter Freestanding+E-40_Automatic Mounting Press_REV1.pdf	/Attachments/Specs- E-32_ Wet Metal Cutter Freestanding+E-40_Automatic Mounting Press_REV1.pdf	
Pricing Schedule - E-32 & E-40	Pricing Schedule- E-32 Wet Metal Cutter Freestanding & E-40 Mounting Press_REV1.docx	/Attachments/Pricing Schedule- E-32 Wet Metal Cutter Freestanding & E-40 Mounting Press_REV1.docx	
Specifications - E-44 & E-44A	Specs-E-44_Hardness Tester Rockwell Superficial Scales+E-44A_Hardness Tester Rockwell Regular Scales_REV1.pdf	/Attachments/Specs-E-44_Hardness Tester Rockwell Superficial Scales+E-44A_Hardness Tester Rockwell Regular Scales_REV1.pdf	
Pricing Schedule - E-44 & E-44A	Pricing Schedule- E-44_Hardness Tester Rockwell Superficial Scales+E-44A_Hardness Tester Rockwell Regular Scales_REV1.docx	/Attachments/Pricing Schedule- E-44_Hardness Tester Rockwell Superficial Scales+E-44A_Hardness Tester Rockwell Regular Scales_REV1.docx	
Equipment Attachment A - Delivery	Equipment Attachment A Terms & Instructions June-July delivery.PDF	/Attachments/Equipment Attachment A Terms & Instructions June-July delivery.PDF	

Questions ★ Supplier Response Is Required

# Page 1

#### Group 1

Group i		
1.1	Install need date is June 25 - July 24. By bidding you acknowledge need date. Please enter your available date for delivery and install.  Text (Multi-Line)	*
1.2	Have you completed and attached the E-32 & E-40 Pricing Schedule? Yes/No	*
1.3	Have you completed and attached the E-44 & E-44A Pricing Schedule? Yes/No	*
1.4	Have you attached a company quote detailing all items? Yes/No	*

# **Product Line Items**

## **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	E-32 Wet Metal Cutter, Freestanding & E-40 Automatic Mounting Press	1	LO - Lot	-		-
	72121100 - Commercial an Freestanding & E-40 Auton E-32_ Wet Metal Cutter Free Total price noted on the att bid response.	natic Mou eestandin	ınting Press - to in g+E-40_Automati	clude freight & ins c Mounting Press	stallation per atta _REV1. Enter the	ched Specs- e one lot Grand
P1.2	E-44 Hardness Tester, Rockwell, Superficial Scales & E-44A Hardness Tester, Rockwell, Regular Scales	1	LO - Lot	-		-
	72121100 Commercial on	d office b	uilding construction	on convices   5670	/ E 44 Hardness	Tostor Pockwol

72121100 - Commercial and office building construction services | 5670 / E-44 Hardness Tester, Rockwell Superficial Scales & E-44A Hardness Tester, Rockwell, Regular Scales - to include freight & installation per the Specs-E-44\_Hardness Tester Rockwell Superficial Scales+E-44A\_Hardness Tester Rockwell Regular Scales\_REV1. Enter the one lot Grand Total price noted on the attached E-44 & E-44A Pricing Schedule.

# **Service Line Items**

There are no Items added to this event.