

Event Summary - Hi5 Coby Apron Tables for West Texas A&M University

Type	Invitation to Bid	Number	FPC-ITB-0530
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	8/21/2018	Exported by	Jacqueline Gibson
For Requisition	104269557	Created Document	105454058
Estimated Value	25,228.50 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, delivery and installation of the Hi5 Coby tables specified for Jarrett Hall at West Texas A&M University.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	6/19/2018 12:00 AM
Close	7/3/2018 2:00 PM
Sealed Until	7/3/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	7/3/2018 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 Hi5 Coby Apron tables specified for West Texas A&M University Jarrett Hall currently under renovation in Canyon, TX.

Please review furniture specifications and attachments carefully. Bidders shall offer a unit price response per the attached detailed specifications. This unit price shall include all necessary accessories, glides, parts needed to complete the item per the specification. Review Attachment A for details of delivery and install to include the delivery timeframe. Also requested is pricing for freight and installation. Attach company quote with your bid response showing details of specifications for review by interior designer.

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, July 3, 2018. Late bids will not be accepted or considered.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Exhibit A - Bid Terms and Conditions attached shall apply to this Invitation to Bid.

Prerequisite Content:

Exhibit A

Exhibit A - Bid Terms and Conditions attached shall apply to this Invitation to Bid.

Certification

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

Supplier Must Also Upload a File:

No

2 ★ 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 - TAMU.pdf ../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

3 ★ 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

4 ★ Instructions To Supplier :

Two Delivery Timeframes: Specification sheet shows how the tables will be split into two deliveries. Please price accordingly knowing there will be two delivery and install trips expected.

Prerequisite Content:

Two Delivery Dates

See Specifications for delivery requirements.

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, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and Texas A&M University, and any other factor the TAMU System deems relevant.

Prerequisite Content:

Best Value Award Criteria

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, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and Texas A&M University, and any other factor the TAMU System deems relevant.

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
FPC-ITB-0530 Furniture Specificati	FPC-ITB-0530 Furniture Specification Sheet_Hi5.pdf	../Attachments/FPC-ITB-0530 Furniture Specification Sheet_Hi5.pdf
Attachment A - Additional delivery	Furnishings Attachment A - 18-3227 -WTAMU - Jarrett Hall.pdf	../Attachments/Furnishings Attachment A - 18-3227 -WTAMU - Jarrett Hall.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

-
- | | | |
|-----|---|---|
| 1.1 | Are you bidding the exact manufacturer and model specified in the attached specifications?
Bid only the model/brand items specified - no substitutions will be accepted.
Yes/No | ★ |
| | | |
| 1.2 | Please note the requested delivery time-frames provided in the bid. Ensure you have noticed there will be two separate delivery dates, therefore two trips to the location. Enter you available date for each timeframe.
Text (Multi-Line) | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	11 Hi5 - Coby Apron Tables ★	1	LO - Lot	-		8/1/2018
	56101519 - Tables 5752 <\$5k, 8421 / 11 Hi5 - Coby Apron Tables - Manufacturer no. CYA1 188429 RES L6 - per details and specifications on attached Furniture Specification Sheet.					
P1.2	Freight - FOB Destination to Canyon, TX ★	1	LO - Lot	-		8/1/2018
	Freight - if not included in unit cost. Quote FOB Destination to Canyon, TX. Notice the two separate delivery dates on the specification sheet.					
P1.3	Dealer Services ★	1	LO - Lot	-		8/1/2018
	Dealer Services - Delivery and installation, during normal business hours. Installation includes unloading all items at delivery site, deliver to room location, set in place, removal of all packaging and delivery debris. Notice the two separate delivery dates on the specification sheet.					

Service Line Items

There are no Items added to this event.