

Event Summary - Abrasive and Low Speed Cutters

Type	Invitation to Bid	Number	FPC-ITB-0725
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	12/11/2018	Exported by	Jacqueline Gibson
For Requisition	104410397	Created Document	111103299
Estimated Value	30,900.00 USD	Payment Terms	0% 0, Net 30

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, set-up, training of the abrasive and low speed cutters specified, or approved equivalent, for Zachry Engineering Center at Texas A&M University.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	10/18/2018 11:00 AM
Close	10/30/2018 2:00 PM
Sealed Until	10/30/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	10/26/2018 4:30 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, installation and training for the abrasive and low speed cutters specified, or approved equivalent, for the Zachary Engineering Center at Texas A&M University, College Station, TX.

Bidders shall offer price response per the attached bid specifications. Please review each item specifications carefully. If offering an alternate to the items specified/recommended, bidders shall submit detailed literature of the items being offered. Submit company quote with your bid response. Quote shall show details of all specs for review that items offered are meeting the specifications stated.

Submit all questions via email to Patty Allison, pallison@tamus.edu. The bid response due date is no later than 2:00 PM on Tuesday, October 30, 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 - 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

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

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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 :**

Export Control- Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Prerequisite Content:

Export Control

Export Control

Certification

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

Supplier Must Also Upload a File:

No

6 ★ **Instructions To Supplier :**

Shipping Terms: D.D.P. (Delivered Duty Paid) This term shall mean the vendor clears the goods for export and import and pays any shipping charges, duties, taxes, or customs clearance fees. Vendor is completely responsible for delivering the product to the designated location in the SHIP TO address noted in the bid. If necessary, the vendor will be responsible for the preparation of all the documents required for customs clearance. If any customs issues or shipping claims arise, the vendor shall be responsible for working with the respective entities to resolve them.

Prerequisite Content:

INTERNATIONAL SHIPPING TERMS

INTERNATIONAL
SHIPPING TERMS

Certification

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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 - Bid Terms	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
FPC-ITB-0725 Abrasive and low sp	FPC-ITB-0725 - Abrasive Cutter and low speed cutter Specifications.pdf	../Attachments/FPC-ITB-0725 - Abrasive Cutter and low speed cutter Specifications.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

- | | | |
|--------|---|---|
| 1.1 | Have you attached your company quote showing details that all items meet specifications? Quote shall be itemized to show all details of specifications are being met. Include freight, training, set-up details on quote. | ★ |
| Yes/No | | |
| 1.2 | Have you attached literature of items offered if you have bid an alternate to the items specified? | ★ |
| Yes/No | | |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	AbrasiMet 250 Abrasive Cutter	★ 1	EA - Each	-		-
	<p>AbrasiMet 250 abrasive cutter (or approved equivalent) per details and specifications on attached bid specifications. If bidding an alternate to the item specified please include detailed specifications and attach literature of item being offered.</p> <p>Price for item #1 should be a one lot price to include all requested on specifications - equipment, installation and training. Include company quote with details and itemized pricing.</p>					
P1.2	Isomet Low Speed Cutter	★ 2	EA - Each	-		-
	<p>Isomet Low Speed Cutter (or approved equivalent) per details and specifications on attached bid specifications. If bidding an alternate to the item specified please include detailed specifications and attach literature of item being offered.</p> <p>Price for item #2 should be a one lot price to include all requested on specifications -equipment, installation and training. Include company quote with details and itemized pricing.</p>					
P1.3	Freight - Shipping	★ 1	LO - Lot	-		-
	<p>Freight - quote FOB destination College Station, TX. All freight costs must be included. See prerequisites that also note any export or tariff fees.</p>					

Service Line Items

There are no Items added to this event.