

## Event Summary - Wire EDM P350

Type	Invitation to Bid	Number	FPC-ITB-0847
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	5/10/2019	Exported by	Jacqueline Gibson
For Requisition	104476329	Created Document	-
Estimated Value	170,000.00 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, and training of the Wire EDM P350 specified, or approved equivalent, for Zachry Engineering Center at Texas A&M University.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	3/18/2019 11:00 AM CDT
Close	4/1/2019 2:00 PM CDT
Sealed Until	4/1/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	3/28/2019 2:00 PM CDT

## Event Users

### Event Creator

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

### Event Owners

Jeffrey Zimmermann

[JZIMMERMANN@TAMUS.EDU](mailto:JZIMMERMANN@TAMUS.EDU)

Phone +1 979-458-6410

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

Leann Harris

[leann.harris@tamu.edu](mailto:leann.harris@tamu.edu)

Phone +1 979-845-2325

Jacqueline Gibson

[JGIBSON@TAMUS.EDU](mailto:JGIBSON@TAMUS.EDU)

Phone +1 979-458-6107

Jeffrey Zimmermann

[JZIMMERMANN@TAMUS.EDU](mailto:JZIMMERMANN@TAMUS.EDU)

Phone +1 979-458-6410

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

**Paul Admin Barzak**

[p-barzak@tamu.edu](mailto:p-barzak@tamu.edu)

Phone +1 979-845-3816

**Contacts****Patricia Allison**

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

**Stakeholders****Brandie Watson**

[B.WATSON@TAMU.EDU](mailto:B.WATSON@TAMU.EDU)

Phone +1 979-845-8286

**Jacqueline Gibson**

[JGIBSON@TAMUS.EDU](mailto:JGIBSON@TAMUS.EDU)

Phone +1 979-458-6107

**Clinton Merritt**

[c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)

**Caylan Bartley**

[CAYLAN.BARTLEY@TAMU.EDU](mailto:CAYLAN.BARTLEY@TAMU.EDU)

Phone +1 979-458-8734

## Description

---

The Texas A&M University System, on behalf of the department of Facilities Planning and Construction is seeking bids for the Wire EDM P350 machine as 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. Specifications are meant to be descriptive, not restrictive. Any deviations from the specifications will be used in the evaluation. The TAMU System shall review all products bid and determine if product meets our needs. The TAMU System's decision is final. If offering an alternate to the item specified/recommended, bidders shall submit detailed literature of the item being bid. Submit company quote with your bid response. Quote shall show details of all specs for review that item offered is meeting the specifications stated.

Submit all questions via email to Patty Allison, [pallison@tamus.edu](mailto:pallison@tamus.edu). The bid response due date is no later than 2:00 PM on Monday, April 1, 2019. Late bids will not be accepted or considered.

### 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 upon receipt of item 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

### 3 ★ Instructions To Supplier :

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

#### **Prerequisite Content:**

##### **Delivery Date**

Delivery Date

#### **Certification**

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

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

No

### 4 ★ 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

**5 ★ 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**

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

**Supplier Must Also Upload a File:**

No

**6 ★ Instructions To Supplier :**

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. An HSP Plan is required whether subcontracting or self-performing.

**Prerequisite Content:****HUB Subcontracting Plan Requirements**

Referenced attached  
document. A completed  
HSP is REQUIRED with  
your bid submission.

**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, insurance requirements, HSP Plan, 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**

Award Criteria

**Certification**

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

**Supplier Must Also Upload a File:**

No

## Buyer Attachments

---

<b>HUB Subcontracting Plan requiren</b>	HUB Subcontracting Plan Requirements.pdf	../Attachments/HUB Subcontracting Plan Requirements.pdf
<b>Exhibit A - TAMU System Bid Term</b>	Exhibit A - Bid Terms_2019.pdf	../Attachments/Exhibit A - Bid Terms_2019.pdf
<b>FPC-ITB-0847 - Wire EDM P350</b>	FPC-ITB-0847 - WIRE+EDM+P350.pdf	../Attachments/FPC-ITB-0847 - WIRE+EDM+P350.pdf

## Questions

★ Supplier Response Is Required

### Page 1

#### Group 1

---

- |     |  |   |
|-----|--|---|
| 1.1 | Have you attached your company quote which details item meets all specifications? Quote shall be itemized to show all details of specifications are being met. Include freight, training, set-up details on quote.<br>Yes/No | ★ |
| 1.2 | Have you attached literature of item offered if you have bid an alternate to the item specified?<br>Yes/No   | ★ |
| 1.3 | What is the delivery lead time of your item?<br>Text (Multi-Line)  | ★ |
| 1.4 | Are any of the items on this invitation to bid Export Controlled?<br>Yes/No  | ★ |
| 1.5 | If export controlled, provide any ITAR Categories or ECCNs that apply.<br>Text (Multi-Line)  | ★ |
| 1.6 | Have you completed the required HSP and attached, whether subcontracting or self-performing?<br>Yes/No   | ★ |



★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	GF Machining Solutions Agie Charme P350 EDM ★	1	LO - Lot	-		-
	GF Machining Solutions Agie Charme P350 EDM (or approved equivalent) per details, features and options on attached specifications. If bidding an alternate to the item specified please include detailed specifications and attach literature of item being offered.					
P1.2	Freight / Shipping ★	1	LO - Lot	-		-
	Freight / Shipping - quote FOB destination College Station, TX. All freight costs must be included. See prerequisites that also note any export or tariff fees.					

# Service Line Items

---

There are no Items added to this event.