

Event Summary - Benchtop SEM for Zachry Engineering at Texas A&M University

Type	Invitation to Bid	Number	FPC-ITB-0881
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	1/14/2019	Exported by	Jacqueline Gibson
For Requisition	104435761	Created Document	112112188
Estimated Value	133,080.00 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	Yes		

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Benchtop SEM as specified.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	11/6/2018 10:00 AM
Close	11/15/2018 5:00 PM
Sealed Until	11/15/2018 5:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/15/2018 12:00 PM

Event Users

Event Creator

Patricia Allison
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Event Owners

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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 bench top SEM as described, or approved equivalent, for the Zachary Engineering Center at Texas A&M University, College Station, TX.

NOTE: Item 1 is preferred, however item 2 is requested as an alternate to be reviewed and considered. If you can quote both products please do, however, please understand The Texas A&M University System will only be purchasing either item 1 OR item 2. The TAMU System will make the decision of which product is the best fit and value for their needs.

Bidders shall offer price response per the attached bid specifications. Please review the item specifications carefully. If offering an alternate to the item/brand specified, 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. The bid response due date is no later than 5:00 PM on Thursday, November 15, 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 requested by December 17, 2018. Delivery & Install available 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 :**

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

6 ★ **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

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Supplier Must Also Upload a File:

No

7 ★ **Instructions To Supplier :**

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. The HSP Plan is a required document of this bid, even if no subcontracting.

Prerequisite Content:

HUB Subcontracting Plan requirements

HSP Plan Requirements.pdf ../Attachments/PrereqAttachments/HSP Plan Requirements.pdf

Certification

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Supplier Must Also Upload a File:

No

8 ★ **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

9 ★ **Instructions To Supplier :**

Any catalog, brand name or manufacturer's reference used in the Invitation to Bid and specifications is descriptive only (not restrictive), and is used to indicate type and quality desired. Bids on brands of like nature and quality will be considered unless otherwise specified. If bidding on other than referenced, bid should show manufacturer, brand or trade name, and other description of the product offered. If other than brand(s) specified is offered, literature and complete description of product offered shall be submitted with bid response. If bidder takes an exception to specifications or reference data in his or her bid, bidder will be required to furnish brand names, numbers, etc., as specified in the Invitation to Bid. The TAMU System will review any alternate product offered and make the determination/decision of the product that meets their customer's needs and proves to be in the best interest or the best value to customer.

Prerequisite Content:

Specifications / Model / Brand

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
HUB Subcontracting Plan requiren	HSP Plan Requirements.pdf	../Attachments/HSP Plan Requirements.pdf
FPC-ITB-0881 Spec_Description_B	FPC-ITB-0881 Spec_Description_Benchtop SEM.pdf	../Attachments/FPC-ITB-0881 Spec_Description_Benchtop SEM.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. | ★ |
| | Yes/No | |
| 1.2 | Have you attached literature of item offered if you have bid an alternate to the item specified? See prerequisites for details information on product specification. | ★ |
| | Yes/No | |
| 1.3 | What is the delivery lead time of your item? | ★ |
| | Text (Multi-Line) | |
| 1.4 | Have you completed the required HSP and attached, whether subcontracting or self-performing? **See HUB Subcontracting information in prerequisites and attached HSP requirements in buyer attachments. | ★ |
| | Yes/No | |
| 1.5 | A revised document has been attached and replaced the original spec document attached with this bid. Please acknowledge you have seen the updated attachment. | ★ |
| | 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	Phenom XL SEM with EDS and Prosuite ★	1	LO - Lot	-		12/17/2018
	72121100 - Commercial and office building construction services 5670 / Phenom XL SEM with EDS and Prosuite OR approved equivalent - per attached bid Description.					
	One lot price to include all details requested in bid description.					
P1.2	ALTERNATE: Phenome ProX SEM with EDS and Prosuite	1	LO - Lot	-		12/17/2018
	72121100 - Commercial and office building construction services 5670 / As an alternate to item P1.1 please submit pricing for Phenome ProX SEM with EDS and Prosuite OR approved equivalent - per attached bid Description.					
	One lot price to include all details requested in bid description.					
	Note: if you can quote both items please do. If you can only quote one or the other please do.					
	The Texas A&M University System will only be purchasing item P1.1 OR P1.2.					
P1.3	FREIGHT / SHIPPING	1	LO - Lot	-		-
	Quote FOB - Destination - College Station, TX. 77843 - NOTE: only 1 of the two items will be purchased so please offer freight cost that will represent only 1 item.					

Service Line Items

There are no Items added to this event.