

## Event Summary - Metallographic grinder-polisher

Type	Invitation to Bid	Number	FPC-ITB-0966
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	2/14/2019	Exported by	Jacqueline Gibson
For Requisition	104441635	Created Document	112875131
Estimated Value	45,109.02 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 of the equipment specified for the Texas A&M University Zachry Engineering Education Center, College Station, TX.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	12/20/2018 4:00 PM
Close	1/4/2019 5:00 PM
Sealed Until	1/4/2019 5:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	1/4/2019 5:00 PM

## Event Users

### Event Creator

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## Contacts

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## Description

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The Texas A&M University System, on behalf of the department of Facilities Planning and Construction, is seeking bids for the Metallographic grinder-polishers 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. Please review the item specifications carefully. If offering an alternate to the item 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 all specifications, features, accessories stated. All costs associated to meet the request of all items shall be included in your total bid response. Any failure to include associated cost can disqualify your bid response as pricing cannot increase after bid due date.

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 Friday, January 4, 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.

#### 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

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**

See Instructions.

**Certification**

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

**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**

See Instructions

**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, references, 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

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Exhibit A - Bid Terms	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
FPC-ITB-0966 Metallographic Grind	FPC-ITB-0966 Metallographic Grinder-Polisher Specifications.pdf	../Attachments/FPC-ITB-0966 Metallographic Grinder-Polisher Specifications.pdf

### Page 1

#### Group 1

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- |     |                                                                                                                                                                                                                              |   |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 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 | Are any of the items on this invitation for bid Export Controlled?<br>Yes/No                                                                                                                                                 | ★ |
| 1.4 | If export controlled, provide any ITAR Categories or ECCNs that apply.<br>Text (Multi-Line)                                                                                                                                  | ★ |
| 1.5 | What is the delivery lead time of your item?<br>Text (Multi-Line)                                                                                                                                                            | ★ |
| 1.6 | Due to the need for immediate bid review, failure to include all bid requirements can result in bid disqualification. I understand if I have not included all bid requirements my bid may be disqualified.<br>Yes/No         | ★ |

★ Required Product Line Items

🕒 Estimated Delivery Date is Required

## Product Line Items

### Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Metallographic grinder-polisher 72121100 - Commercial and office building construction services   5670 / Metallographic grinder-polisher and all accessories, consumables, features and warranty per attached specifications.	★🕒 3	EA - Each	-		1/11/2019
P1.2	Professional installation 72121100 - Commercial and office building construction services   5670 / Professional installation for all 3 items - To include machine unpacking, set-up & initialization, connection to electrical, water, & air (where applicable), diagnostic inspection, basic operational training and parameter set-up. Performed by factory certified service engineer. Bid amount shall include all costs associated w/ installation (travel, etc.)	★ 1	LO - Lot	-		-
P1.3	Basic set up and training 72121100 - Commercial and office building construction services   5670 / Basic set up and training - Includes, set-up, initialization and basic operational training. Performed by Field Sales Engineer. Bid amount shall include all costs associated w/ installation (travel, etc.)	★ 1	LO - Lot	-		-
P1.4	Freight / Shipping 72121100 - Commercial and office building construction services   5670 / Freight for all items. Quote FOB Destination to College Station, TX	★ 1	LO - Lot	-		-



# Service Line Items

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There are no Items added to this event.