

Event Summary - CNC Mill for Zachry Engineering at Texas A&M

Type	Invitation to Bid	Number	FPC-ITB-1160
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	5/10/2019	Exported by	Jacqueline Gibson
For Requisition	104504235	Created Document	-
Estimated Value	115,000.00 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, installation, set-up and training for the CNC Mill specified, or approved equivalent, for Zachry Engineering at Texas A&M University.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	3/27/2019 8:30 AM CDT
Close	4/10/2019 2:00 PM CDT
Sealed Until	4/10/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	4/8/2019 2:00 PM CDT

Event Users

Event Creator

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Event Owners

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Leann Harris

leann.harris@tamu.edu

Phone +1 979-845-2325

Paul Admin Barzak

p-barzak@tamu.edu

Phone +1 979-845-3816

Jeffrey Zimmermann

JZIMMERMANN@TAMUS.EDU

Phone +1 979-458-6410

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Contacts

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Stakeholders

Brandie Watson

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

Clinton Merritt

c-merritt@tamu.edu

Caylan Bartley

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 CNC Mill machine as specified, or approved equivalent, for the Zachary Engineering Center at Texas A&M University, College Station, TX. This bid shall include delivery, rigging services, installation, set-up and training.

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. The bid response due date is no later than 2:00 PM on Wednesday, April 10, 2019. 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 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

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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

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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

HUB Subcontracting Plan requiren	HUB Subcontracting Plan Requirements.pdf	../Attachments/HUB Subcontracting Plan Requirements.pdf
Exhibit A - TAMU System Bid Term	Exhibit A - Bid Terms_2019.pdf	../Attachments/Exhibit A - Bid Terms_2019.pdf
FPC-ITB-1160 - CNC Mill specs-Re	FPC-ITB-1160 - CNC Mill specs-Rev 1.pdf	../Attachments/FPC-ITB-1160 - CNC Mill specs-Rev 1.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/delivery, rigging services if needed, installation, set-up & training details on quote.
Yes/No | ★ |
| 1.2 | Have you attached literature of item offered if you have bid an alternate to the item specified?
Yes/No | ★ |
| 1.3 | What is the delivery lead time of your item?
Text (Multi-Line) | ★ |
| 1.4 | Are any of the items on this invitation to bid Export Controlled?
Yes/No | ★ |
| 1.5 | If export controlled, provide any ITAR Categories or ECCNs that apply.
Text (Multi-Line) | ★ |
| 1.6 | Have you completed the required HSP and attached, whether subcontracting or self-performing?
Yes/No | ★ |
| 1.7 | Revised specs were attached on 3/29/19. The only change was correcting the model number. Acknowledge yes that you have seen the revised spec.
Yes/No | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Okuma Genos M560-V CNC Mill	★	1	LO - Lot	-		-
	Okuma Genos M560-V CNC Mill - or approved equivalent. Reference spec sheet in Buyer Attachments.						
P1.2	Freight / Shipping/Installation/Set-up	★	1	LO - Lot	-		-
	Installation and set-up shall be quoted as a one lot price. Price shall include riggers to deliver machine into Zachry facility. Riggers should have the means to install unit without the use of a forklift past the Zachry loading dock.						
	Freight shall be quoted as FOB Destination, College Station, TX.						

Service Line Items

There are no Items added to this event.