Event Summary - Various Furnishings for TAMU Music Activities Center

TypeInvitation to BidNumberFPC-ITB-1252OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 6/20/2019 **Exported by** Jacqueline Gibson

For Requisition113251696Created Document118315871Estimated Value15,410.95 USDPayment Terms0% 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 No

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 5/7/2019 3:30 PM CDT

 Close
 5/14/2019 2:00 PM CDT

 Sealed Until
 5/14/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 5/13/2019 2:00 PM CDT

Event Users

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Description

The Texas A&M University System, on behalf of Facilities, Planning & Construction (FPC), is seeking pricing on the various furnishings, as specified, to include delivery and installation for (FPC) Project 02-3211 - Texas A&M Music Activities Center currently under construction in College Station, TX. The requested delivery and install time frame is June 24 - July 19, 2019.

Quote the Manufacturer/Brand, make and model number(s) as requested and specified in the attached bid specifications document -FPC-ITB-1252 - Various Furnishings for TAMU MAC Specifications. If offering alternate product other than specified bidders must submit product literature with details of how product offered meets specifications of product specified. These 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 alternate products bid and determine if product meets our needs. The TAMU System's decision is final. (NOTE: if bidding alternate - include information on packaging/shipping to ensure product is protected from damage.) Bidders shall attach company quote via attachments which details pricing of all items, showing spec sheet item numbers, product specifications, locations, etc. to aid in review. Bidders shall enter a unit price for bid items 1.1 - 1.5. Enter a ONE LOT price for all dealer services and freight (if not included in unit pricing) in bid items P1.6 & P1.7. Pricing offered shall remain firm until items are delivered and installed.

NOTE: It is the intention to award this bid to a single vendor.

Reference Attachment A for details of delivery terms and install instructions.

Bid shall be submitted electronically via AggieBid by the bid due date and time Tuesday, May 14, 2019 - 2:00 PM. **Late bids will not be considered. Email all questions to Patty Allison at pallison@tamus.edu.

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 - Texas A&M University

Insurance Requirements .../Attachments/PrereqAttachments/Insurance Requirements Solicitation - TAMU.pdf 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

see instructions

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. The requested delivery and install time frame is June 24 - July 19, 2019. Bidders must give best estimated delivery and installation dates.

Prerequisite Content:

Delivery and Installation

see instructions

Certification

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

Supplier Must Also Upload a File:

No

4 ★ 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:

Best Value 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 - TAMU System Bid Term	Exhibit A - Bid Terms_2019.pdf	/Attachments/Exhibit A - Bid Terms_2019.pdf
FPC-ITB-1252 - Various Furnishing	FPC-ITB-1252 - Various Furnishings for TAMU MAC Specifications.pdf	/Attachments/FPC-ITB-1252 - Various Furnishings for TAMU MAC Specifications.pdf
Attachment A - Delivery Terms and	Attachment A - 02-3211 MAC Delivery Terms and Instructions.pdf	/Attachments/Attachment A - 02-3211 MAC Delivery Terms and Instructions.pdf

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Group 1

1.1

Have you attached your company quote? Quote the Manufacturer/Brand, make and model number(s) as requested and specified in the bid specifications documents. In order to expedite bid review by interior designers your company quote shall be itemized to show all details of product you are bidding. Include freight and installation details on quote. ** Failure to attach your company quote with your bid response may result in disqualification of your bid.

If offering product other than that specified: Submit literature of details about how alternate bid item is equivalent to and meets specifications of the product specified. Also include information on how product is packaged for shipping to ensure products are being shipped to protect them from damage.

Yes/No

Please note the requested delivery time-frame provided in Attachment A and provide a date/time frame these furnishings will be available to be delivered and installed.

Text (Multi-Line)

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery	
P1.1	Heavy-Duty Steel Shelving - Model H-3913 ★	2	EA - Each	-		-	
	Heavy-Duty Steel Shelving Various Furnishings for TA				s on attached FP	C-ITB-1252 -	
P1.2	Wardrobe Cabinet - Model H3108BL ★	3	EA - Each	-		-	
	Wardrobe Cabinet - Model Furnishings for TAMU MAC	H3108BL Specifica	per details and spations for item # A	oecifications on a .C-29.	ttached FPC-ITB	-1252 - Various	
P1.3	Double pedestal steel desk - Model ★ H-5685BL	4	EA - Each	-		-	
	Double pedestal steel desk Various Furnishings for TA				tions on attached	FPC-ITB-1252 -	
P1.4	Jumbo heavy duty 5 shelves, metal storage cabinet - Model H-1871ARG	6	EA - Each	-		-	
	Jumbo heavy duty 5 shelve attachedFPC-ITB-1252 - V	es, metal s arious Fui	storage cabinet - N	Model H-1871AR0 U MAC Specificat	G per details and tions for item # C	specifications on G-24.	
P1.5	Welded steel workbench - Model ★ H-3626	3	EA - Each	-		-	
	Welded steel workbench - Various Furnishings for TA	Model H-3 MU MAC	3626 per details an Specifications for	nd specifications item # CG-26.	on attached FPC	-ITB-1252 -	
P1.6	Dealer Services for Delivery and ★ Installation	1	LO - Lot	-		-	
	Dealer services to include delivery, receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.						
P1.7	Freight / Shipping - F.O.B Destination	1	LO - Lot	-		-	
	Enter price for freight / shipping IF NOT included in unit pricing or in dealer services. Freight shall be quoted as: F.O.B. Destination to jobsite.						
	Note: It is the intention of the TAMU System to award this bid to one company.						

Service Line Items

There are no Items added to this event.