Event Summary - Cumberland Tables for TAMU-Kingsville Music Education Complex

TypeInvitation to BidNumberFPC-ITB-1450OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 9/11/2019 **Exported by** Jacqueline Gibson

For Requisition118505647Created Document121731360Estimated Value21,246.98 USDPayment Terms0% 0, Net 30

Bid and Evaluation

Respond by Proxy
Sealed Bid
Yes

Lost Analysis

Allow
Use Panel Questionnaire
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
 7/19/2019 10:00 AM CDT

 Close
 7/30/2019 2:00 PM CDT

 Sealed Until
 7/30/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 7/30/2019 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 Cumberland Coffee Tables, as specified, to include delivery and installation for (FPC) Project 17-3207 - Texas A&M Kingsville Education Complex currently under construction in Kingsville, TX. Delivery and installation dates for these items are to be November 4-29, 2019.

Quote ONLY the Manufacturer/Brand, make and model number(s) as requested and specified in the attached bid specifications document - FPC-ITB-1450 - 17-3207 Cumberland Specs. No substitution of manufacturer or model will be accepted. Bidders shall attach company quote via attachments which details pricing of all items, showing spec item numbers, product specifications, locations/tag numbers, etc. to aid in review. Enter a ONE LOT price for all dealer services and freight (if not included in unit pricing) in bid item 2. Pricing offered shall remain firm until items are delivered and installed.

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, July 30, 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 Insurance Requirements - (See Buyer Attachments) 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

See Buyer Attachments

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. Items must be delivered and installed to the MUSIC EDUCATION COMPLEX between Monday, November 4, 2019 and Friday, November 29, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

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:

Reference Attachment A (see Buyer Attachments) for delivery and install instructions including current delivery time frame and project contact information.

Prerequisite Content:

Attachment A - Delivery Terms and Instructions

See Buyer Attachments

Certification

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

Supplier Must Also Upload a File:

No

5 ★ 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

6 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

Buyer Attachments

FPC-ITB-1450 - Cumberland FPC-ITB-1450 - Cumberland Specs

Specs_050619.pdf

Attachment A Terms Conditions_1

Attachment A Terms Conditions_17-3207 Music Education Complex.pdf

Insurance Requirements -TAMU-Ki

Insurance Requirements -Solicitation - TAMU-K.pdf

../Attachments/FPC-ITB-1450 -Cumberland Specs_050619.pdf

../Attachments/Attachment A Terms Conditions_17-3207 Music Education Complex.pdf

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

Questions ★ Supplier Response Is Required

Page 1

Group 1

Have you attached your company quote? In order to expedite bid review by interior designers your company quote shall be itemized to show all details and specifications are 1.1 being met.

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. 1.2

Text (Multi-Line)

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Cumberland Coffee ★ Table	5	EA - Each	-		-
	Coffee Table - Cumberland, Model 3924, Cuff Wood Table, 36" Dia X 15" H - per complete details and specifications on spec sheet for item CG-03. Freight shall be included in unit price of tables or in item 2, dealer services.					
P1.2	Dealer Services for Delivery and Installation	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.