Event Summary - Telehandler Forklift - 10,000 Capacity

TypeInvitation to BidNumberFPC-ITB-3198OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 1/4/2022 **Exported by** Jacqueline Gibson

 For Requisition
 147038552
 Created Document
 150383731

 Estimated Value
 150,000.00 USD
 Payment Terms
 0% 0, Net 30

Bid and Evaluation

Respond by Proxy
Sealed Bid
Yes
Use Panel Questionnaire
No
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 telehandler forklift as specified OR Approved Equivalent for the A&M System FPC Project 28-3298 - Innovative Technologies Development Complex.

Commodity Codes

None Added

Event Dates

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

Released

 Open
 9/28/2021 6:30 AM CDT

 Close
 10/12/2021 2:00 PM CDT

 Sealed Until
 10/12/2021 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 10/11/2021 2:00 PM CDT

Event Users

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Description

The A&M System, on behalf of Facilities, Planning & Construction (FPC), is seeking bids for the telehandler forklift, as specified, for FPC Project 28-3298 - Innovative Technologies Development Complex (ITDC) on the RELLIS Campus, Bryan, TX. Items are requested for delivery as soon as available.

The product brand/model/specifications are meant to be descriptive, not restrictive. If not offering the exact brand and model specified you must submit detailed specifications for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response may be grounds for disqualification. Any deviations from the specifications listed will be used in the evaluation and the A&M System will determine if the product offered is to be considered an equivalent and acceptable to meet our needs. The decision of the A&M System shall be final.

Bidders shall reference the following attachments:

- Exhibit A Bid_PO Terms 10142019
- Insurance Requirements TEES

Bid shall be submitted electronically via AggieBid by the bid due date and time Tuesday, October 12, 2021 - 2:00 PM - CDT. **Late bids will not be considered.

Email all questions to Buyer - 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 - TEES

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - TEES.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 delivery of all items, completion of installation services and receipt of correct invoice. For any other payment terms to be considered, details must be submitted w/ your bid response for consideration and approval.

Certification

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

Supplier Must Also Upload a File:

No

See Instructions

3 ★ Instructions To Supplier :

Delivery Date - may be a factor in the award of the bid. This item is requested as soon as is available. Bidders shall give estimated delivery date.

Certification

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

Supplier Must Also Upload a File:

No

See insructions

4 ★ Instructions To Supplier :

Freight and Delivery to Jobsite. Quote F.O.B. Destination to Bryan, TX .

Certification

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

Supplier Must Also Upload a File:

No

See instructions

5 ★ Instructions To Supplier:

The product brand/model/specifications are meant to be descriptive, not restrictive. If not offering the exact brand and model specified you must submit detailed specifications for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response may be grounds for disqualification. Any deviations from the specifications listed will be used in the evaluation and the A&M System will determine if the product offered is to be considered an equivalent and acceptable to meet our needs. The decision of the A&M System shall be final.

Certification

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

Supplier Must Also Upload a File:

No

See instructions

6 ★ Instructions To Supplier:

The A&M 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 A&M System and other state entities and any other factor the A&M System deems relevant.

Certification

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

Supplier Must Also Upload a File:

No

See instructions

Buyer Attachments

Exhibit A - Bid_PO Terms 10142019.pdf

Insurance Requirements - TEES.pdf

Exhibit A - Bid_PO Terms 10142019.pdf

Insurance Requirements - TEES.pdf

../Attachments/Exhibit A - Bid_PO Terms 10142019.pdf

../Attachments/Insurance Requirements - TEES.pdf **Questions** ★ Supplier Response Is Required

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Group 1

Have you included literature and specifications of the item being offered? Alternate items offered must meet or exceed specifications of the model specified and must meet owner's 1.1 needs. Yes/No 1.2 Have you attached your company quote detailing all items meet specifications? Yes/No 1.3 Provide lead time and delivery date. Text (Multi-Line)

Product Line Items

Required Product Line Items

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#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Telehandler Forklift - 10,000 lb Lift Capacity ★	1	LO - Lot	-		-
	Four wheel drive (4x4), 10,0 approved equal. Please quo option or features that are a equipment offered.	te the bas	se unit for the mod	el specified. Provi	ide pricing separa	tely for any
P1.2	One Year Service Plan	1	LO - Lot	-		-
	Provide pricing for a 1 years	service pla	an. State specifics	of what the service	ce plan includes.	
P1.3	Equipment Training *	1	LO - Lot	-		-
	Provide per person pricing for	or any trai	ining offered on ed	juipment.		
P1.4	Freight / Shipping - F.O.B Destination	1	LO - Lot	_		-
	Quote FOB destination to Br	van, TX.				

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.