# **Event Summary - CNC Mill**

Туре	Invitation to Bid	Number	FPC-ITB-3341
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	6/22/2022	Exported by	Jacqueline Gibson
For Requisition	150378012	<b>Created Document</b>	158057749
Estimated Value	50,000.00 USD	Payment Terms	-

# **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 and Installation of the CNC Mill as specified for A&M System FPC Project 23-3258 TAMU Health Science Center EnMed Building, Houston, TX.

# **Commodity Codes**

None Added

# **Event Dates**

Time Zone	CDT/CST - Central Standard Time (US/Central)		
Released	-		
Open	11/23/2021 10:30 AM CST		
Close	12/7/2021 2:00 PM CST		
Sealed Until	12/7/2021 2:00 PM		
	Show Sealed Bid Open Date to Supplier		
Q&A Close	12/6/2021 2:00 PM CST		

# **Event Users**

**Event Creator** 

## Patricia Allison

PALLISON@TAMUS.EDU Phone +1 979-458-6088

## **Event Owners**

## **Jacqueline Gibson**

 JGIBSON@TAMUS.EDU

 Phone
 +1 979-458-6107

 Jeffrey Zimmermann

 JZIMMERMANN@TAMUS.EDU

 Phone
 +1 979-458-6410

 Patricia Allison

 PALLISON@TAMUS.EDU

 Phone
 +1 979-458-6088

## Patricia Allison

 PALLISON@TAMUS.EDU

 Phone
 +1 979-458-6088

 Leann Harris@tamu.edu

 Phone
 +1 979-845-2325

 Paul Admir Barzak

 p-barzak@tamu.edu

 Phone
 +1 979-845-2325

## **Randy Linder - Admin**

randy-linder@tamu.edu Phone +1 979-845-9018

## Contacts

#### Patricia Allison

PALLISON@TAMUS.EDU Phone +1 979-458-6088

#### Stakeholders

Donna Hill DH9780@TAMU.EDU

#### **Clinton Merritt**

C-MERRITT@TAMU.EDU Phone +1 979-845-8119 Jacqueline Gibson JGIBSON@TAMUS.EDU Phone +1 979-458-6107 

 Brandie Watson

 B.WATSON@TAMU.EDU

 Phone
 +1 979-845-8286

 LISAJOHNSON@TAMU.EDU

 Phone
 +1 979-458-5554

 Patricia Maison

 PMAD19@TAMU.EDU

 Phone
 +1 979-453-4926

 Phone
 +1 979-453-4926

# Description

The A&M System is seeking bids for the CNC Mill, as specified, for Project 23-3258 TAMU Health Science Center EnMed Building Renovation, Houston, Texas.

The manufacturer name, model and specifications listed are meant to be descriptive, not restrictive, unless stated otherwise. If not offering the exact manufacturer and model specified you must submit detailed specifications and product cut sheets/literature for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response will 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 TAMU HSC
- FPC-ITB-3301 CNC Mill Specifications

Bid shall be submitted electronically via AggieBid by the bid due date and time Tuesday, December 7, 2021, 2:00 PM - CST. \*\* *Late bids will not be considered.* 

Email all questions to A&M System Buyer - Patty Allison - pallison@tamus.edu.

# **Prerequisites**

#### 1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid PO Terms. Bidder acknowledges that by submitting a bid response, you and the entity you represent are agreeing to the terms and conditions attached to this Invitation To Bid.

## Prerequisite Content:

#### TAMUS PO Standard Terms 03062020

TAMUS PO Standard Terms 03062020.pdf ../Attachments/PrereqAttachments/TAMUS PO Standard Terms 03062020.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 :

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 - HSC**

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - PO - TAMU-HSC.pdf .../Attachments/PrereqAttachments/Insurance Requirements - PO - TAMU-HSC.pdf

#### Certification

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

#### Supplier Must Also Upload a File:

No

#### 3 ★ 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

## 4 ★ Instructions To Supplier :

Delivery and Installation 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 and available installation date

## Certification

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

Supplier Must Also Upload a File:

No

# 5 \star Instructions To Supplier :

Freight, Rigging (if needed) and Delivery to Jobsite. Quote F.O.B. Destination - Bryan, TX.

# Certification

I certify that I have read and agree to the terms above. Supplier Must Also Upload a File: No Prerequisite Content:

## 6 ★ Instructions To Supplier :

The manufacturer name, model and specifications listed are meant to be descriptive, not restrictive, unless stated otherwise. If not offering the exact manufacturer and model specified you must submit detailed specifications and product cut sheets/literature for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response will 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

# 7 ★ Instructions To Supplier :

Warranty: Provide details on the warranty offered for the product bid.

# Certification

I certify that I have read and agree to the terms above. Supplier Must Also Upload a File: No Prerequisite Content:

## 8 \star 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/equipment requirements, delivery and installation time-frame, service/support, warranty, insurance, 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

# **Buyer Attachments**

There are no Buyer Attachments added to this event.

# Questions

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. ** All submitted pricing shall remain firm until all items are delivered, installed and accepted.	*
	Yes/No	
1.2	If bidding an alternate product to the make/manufacturer specified, did you submit full descriptive literature/cut sheets with your bid response? Failure to submit this information with your bid response will be grounds for disqualification. Yes/No	*
1.3	Are any of the items on this invitation to bid Export Controlled? Yes/No	*
1.4	If export controlled, provide any ITAR Categories or ECCNs that apply. Text (Multi-Line)	*
1.5	Delivery and Installation Date - may be a factor in the award of the bid. Bidders must give estimated delivery date and installation date. Text (Multi-Line)	*

Product Line Items ★ Requ						Required Product Line ems	
Grou	o P1						
#	Item Name, Com Code, Descriptio		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	CNC Mill	*	1	LO - Lot	-		-
					eference attached FF		

Specifications for details and requirements. All Tools and Accessories noted on spec sheet are requested as part of this purchase. Full machine pre-assembly, on-site installation, in-person training, and all shipping charges shall be included in one lot bid pricing. Include details of technical support offered for the item you are bidding. Attach company quote showing that all details and requirements noted on specifications are met.

# Service Line Items

There are no Items added to this event.

# **Price Components**

There are no Price Components added to this event.