

## Event Summary - Strength Training Equipment

Type	Invitation to Bid	Number	FPC-ITB-3417
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	3/10/2022	Exported by	Jacqueline Gibson
For Requisition	149939770	Created Document	154417868
Estimated Value	708,792.00 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 PowerLift, Iron Grip and Uesaka strength training equipment (OR Approved Equivalent) for the A&M System FPC Project 02-3267 TAMU South Campus Recreation Center.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/25/2022 1:00 PM CST
Close	2/8/2022 2:00 PM CST
Sealed Until	2/8/2022 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	2/4/2022 2:00 PM CST

## Event Users

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## Description

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The A&M System is seeking bids for the strength training equipment, as specified, for Project 02-3267 - TAMU South Campus Recreation Center, College Station. The current estimated time for delivery and installation of all items is mid-July, 2022.

*The manufacturer name, model and specifications listed for each item 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
- FPC-ITB-3417 - HSP Requirements
- FPC-ITB-3417 - Pricing Schedule
- Project 02-3267 - Attachment A

Bid shall be submitted electronically via AggieBid by the bid due date and time Tuesday, February 8, 2021 - 2:00 PM - CST. **\*\*Late bids will not be considered.**

Email all questions to A&M System Buyer - Patty Allison - [SOProcurement@tamus.edu](mailto:SOProcurement@tamus.edu).

## Prerequisites

★ Required to Enter Bid

### 1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid 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:**

##### **Exhibit A - A&M System Bid Terms**

Exhibit A - A&M System Bid Terms.pdf      ../Attachments/PrereqAttachments/Exhibit A - A&M System Bid Terms.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 :

MULTIPLE OR SINGLE AWARD NOTE: It is our intention to award to one vendor, however, if in our best interest we reserve right to award to more than one vendor to best meet our needs.

#### **Certification**

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

#### **Supplier Must Also Upload a File:**

No

#### **Prerequisite Content:**

See instructions

3 ★ **Instructions To Supplier :**

A HUB Subcontracting Plan (HSP) is required for this bid. Failure to submit an HSP will constitute an irregular response, which will be rejected. Instructions for completing the HSP are in the attached FPC-ITB-3417 - HSP Requirements.

**Prerequisite Content:**

**FPC-ITB-3417 - HSP Requirements**

FPC-ITB-3417 - HSP Requirements.pdf      ../Attachments/PrereqAttachments/FPC-ITB-3417 - HSP Requirements.pdf

**Certification**

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

**Supplier Must Also Upload a File:**

Yes

**Enable Confidential Mode**

No

4 ★ **Instructions To Supplier :**

The estimated timeframe for delivery and install is Mid-July 2022. Your bid submittal is assurance you are able to meet the delivery and install date of all items.

**Certification**

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

**Supplier Must Also Upload a File:**

No

**Prerequisite Content:**

See instructions

5 ★ **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. Awarded 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

6 ★ **Instructions To Supplier :**

Reference attached FPC-ITB-3417 - Pricing Schedule. Complete and attach Pricing Schedule with your bid response. Enter price for all bid line items as noted on the Pricing Schedule and enter the totals as instructed in the AggieBid line items. \*\* All submitted pricing shall remain firm until all items are delivered, installed and accepted. Failure to attach the completed Pricing Schedule with your bid response will result in a disqualification of your bid.

**Prerequisite Content:**

**FPC-ITB-3417 Pricing Schedule**

FPC-ITB-3417 Pricing Schedule.xlsx      ../Attachments/PrereqAttachments/FPC-ITB-3417 Pricing Schedule.xlsx

**Certification**

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

**Supplier Must Also Upload a File:**

Yes

**Enable Confidential Mode**

No

7 ★ **Instructions To Supplier :**

Equipment to be installed, tested and demonstrated by a qualified and/or certified representative of the manufacturer or awarded vendor. Bidder shall provide proof of qualifications/certification.

**Certification**

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

**Supplier Must Also Upload a File:**

Yes

**Enable Confidential Mode**

No

**Prerequisite Content:**



See instructions

8 ★ **Instructions To Supplier :**

Warranty: Provide details on the warranty offered for all items.

**Certification**

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

**Supplier Must Also Upload a File:**

Yes

**Enable Confidential Mode**

No

**Prerequisite Content:**

See Instructions

9 ★ **Instructions To Supplier :**

Payment Terms: the A&M System's terms are generally Net 30 upon delivery of all items, completion of installation services and receipt of correct invoice. NOTE: All items must be acceptable and in good condition before full payment is rendered. 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

**Prerequisite Content:**

See instructions

10 ★ **Instructions To Supplier :**

References: Required if you have not provided similar / same services to the A&M System or Texas A&M University in the last three (3) years. Provide the company name, company address, company contact name, contact email address, contact telephone number and general description of completed scope of services for three (3) projects where your company has performed similar scope of work. References with institutions of higher education are preferred. Failure to include References, if required, will lead to disqualification of your bid response.

**Certification**

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

**Supplier Must Also Upload a File:**

No

**Prerequisite Content:**

See instructions

11 ★ **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 A&M System based on the following criteria: pricing, specifications, ability to meet requested delivery and installation time-frame, insurance, adherence to HSP requirements, references (if required), qualifications, warranty, the extent to which the goods or services 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

**Prerequisite Content:**



See instructions

**Buyer Attachments**

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Project 02-3267 - Attachment A.pdf

Project 02-3267 - Attachment  
A.pdf

../Attachments/Project 02-3267 -  
Attachment A.pdf

## Questions

★ Supplier Response Is Required

### Page 1

#### Group 1

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- |                   |  |   |
|-------------------|--|---|
| 1.1               | Have you attached your company quote which details each item meets all specifications? Quote shall be itemized to show all details of specifications are being met. All costs submitted on pricing sheet shall be included on company quote. ** 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?  | ★ |
| Yes/No            |  |   |
| 1.3               | Acknowledge you have reviewed and accept the requested delivery time-frame and delivery and install instructions provided in Project 02-3267 - Attachment A.   | ★ |
| Yes/No            |  |   |
| 1.4               | Have you attached references if this requirement is applicable to your company?  | ★ |
| Yes/No            |  |   |
| 1.5               | Discounts: Please indicate if your company is willing to establish a discount structure to apply to future purchases by the A&M System or any of its member universities. If so, please include a proposed discount structure with your bid response. This structure may include tiers based on volume or other factors.                       | ★ |
| Text (Multi-Line) |  |   |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	PowerLift, Iron Grip and Uesaka strength training equipment ★	1	LO - Lot	-		-
	PowerLift, Iron Grip and Uesaka strength training equipment (OR Approved Equivalent), as specified in attached FPC-ITB-3417- Pricing Schedule. Enter one lot price from equipment total on pricing schedule.					
P1.2	Delivery and Installation ★	1	LO - Lot	-		-
	Delivery and Installation of all items: To include delivery, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Equipment to be installed, tested and demonstrated by a qualified and/or certified representative of the manufacturer or awarded vendor. Enter one lot price from delivery and installation total on FPC-ITB-3417 - Pricing Schedule. Reference Project 02-3267 - Attachment A for additional delivery and install instructions.					

# Service Line Items

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There are no Items added to this event.

# Price Components

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There are no Price Components added to this event.