

The Texas A&M University System

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DEPARTMENT

Department 02PURS
 Bill-to-Address 750 Agronomy Road - Suite 3101
 6000 TAMU
 Attn: Email invoices to invoices@tamu.edu
 Attn: Do not mail invoice if sending via email
 College Station, TX 778436000
 Ship-to-Address c/o CENTRAL RECEIVING
 STE-111
 AGRONOMY RD
 1477 TAMU
 COLLEGE STATION, TX 778451477

Purchaser Patty Winkler
 Info Contact p-winkler@tamu.edu 979-845-4556

BID INFORMATION

Description Ultra Low Sulfur Marine Gas Oil; Galveston Texas

Bulletin Desc.

Bid Number AM02-17-B000983

Bid Opening Date 04/24/2017 2:00 PM

Bid Type Open Market

Type Code Invitation for Bid

Alternate Id

Fiscal Year 2017

Available Date 04/17/2017 12:00 AM

Pre-Bid Conference

Attachments Attachment A - Insurance Requirement 2-12-16~1.pdf

AMENDMENTS**ITEMS**

Item	Description	Quantity	Unit	Unit Price	Total
1.000	Attention All Bidders:	0.00			

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as accept purchase orders.

Please visit the following website to register
<https://buy.tamug.edu/bso/>

If you have any questions in reference to registrations, please contact us at vendorhelp@tamug.edu

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at <http://purchasing.tamug.edu/media/123743/bidtamug.pdf>.

Physical Address:

Texas A&M University
 Procurement Services
 Agronomy Road
 College Station TX 77843-1477
 Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Furnish and Delivery of Ultra Low Sulfur Marine Gas Oil for the General Rudder, located on the campus of in Galveston, TX. Delivery shall be made on Thursday, April 27, 2017 by truck.				
3.000	Spec #MGO-DMA-ISO-8217 Note to Bidders:	0.00			

Pricing:

Bidders must indicate any additional charges not listed here-in.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Delivery:

Delivery is required on Thursday, April 27, 2017. Please confirm delivery can be made on this specific date:

_____ (required field)

Delivery Method:

The successful vendor must be able to deliver fuel by tank truck(s) or barge. Fuel to be pumped directly into the vessel. Please confirm your firm is able to meet this requirement - Yes or No

_____ (required field)

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. _____ (required field)

Shipping Terms:

Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.

_____ (required field)

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<ul style="list-style-type: none"> -Vendor's ability to meet the minimum specifications; -Delivery requirement; -Experience/past experience with vendor; -The quality, availability and adaptability of equipment offered to required application. -Quality of performance of previous services; -References; -The acquisition price. <p>Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.</p>				