

## Event Summary - Laser Cutter

Type	Invitation to Bid	Number	228184
Event Status	Awarded	Organization	TAMU
Exported on	6/12/2017	Exported by	Patricia Winkler
Project	College of Architecture	Currency	US Dollar
Estimated Value	29,205.00 USD	Payment Terms	-
For Requisition	88381233	Created Document	89310657

## Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
Alternate Items	No	Cost Analysis	No


## Visibility and Communication

Visible to Public	Yes
Enter a short description for this public event	
Laser Cutter	

## Commodity Codes

*None Added*

## Event Dates

Time Zone	Central Standard Time
Released	-
Open	5/25/2017 12:00 AM
Close	6/7/2017 2:00 PM
Sealed Until	6/7/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/6/2017 5:00 PM

## Description

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Furnish and Install Laser Cutter for the College of Architecture located on the Texas A&M University College Station, TX campus.

### Attention Bidders:

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 view other bid opportunities.

Please visit the following website to register:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

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All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

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.tamu.edu/media/123743/bid tamu.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.

## Prerequisites

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### 1 Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

##### **Note To Bidders:**

If bidding other than specified, bidders are requested to submit detailed literature and specifications of product offered. Failure to do so may result in the disqualification of your response.

##### **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.

- 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;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the University. Texas A&M's decision is final.

#### **Certification**

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

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

No

# Buyer Attachments

Standard Terms and Conditions

<http://purchasing.tamu.edu/media/123743/bid tamu.pdf>

Attachment A - Insurance Requirement

Attachment A - Insurance Requirement 2-12-16.pdf

../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf

## Questions

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### Page 1

#### Group 1

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- 1.1 Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. ★  
Text (Single Line)
- 1.2 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. ★  
Text (Single Line)
- 1.3 Delivery Terms: Quote delivery time, upon receipt of order. ★  
Text (Single Line)
- 1.4 Product Offered: If bidding other than specified, bidders shall attach detailed specifications and literature of product offered. Have you attached your literature? ★  
Yes/No
- 1.5 Warranty - please indicate product warranty for equipment offered ★  
Text (Single Line)
- 1.6 Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? ★  
File Upload

## Product Line Items

### Group P1

#	Item Name, Description, Commodity Code	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	<p>Laser Cutter ★</p> <p>23101515 - Engraving machines   5753 &lt;\$5k, 8425</p> <p>Laser Cutter, Engravers Network Product #PLS6.75 or equivalent meeting the following minimum specifications</p> <ul style="list-style-type: none"> <li>-18" x 32" Engraving Area</li> <li>-ULR 75 Watt Quick Change Laser Cartridge</li> <li>-(2) - 2" Lens Kit</li> <li>-Laser Interface+ Driver</li> <li>-Downdraft Cutting Table</li> <li>-Standard Co-Axial Air Assist</li> <li>-External Exhaust Blower and Kit</li> <li>-One (1) Touch Photo</li> </ul>	1	EA - Each	-		-
P1.2	<p>Rotary Attachment ★</p> <p>23101515 - Engraving machines   5753 &lt;\$5k, 8425</p> <p>Rotary Attachment, to be used with item one (1).</p>	1	EA - Each	-		-
P1.3	<p>Installation ★</p> <p>23101515 - Engraving machines   5753 &lt;\$5k, 8425</p> <p>Installation</p> <p>All installations shall be performed by a single vendor. The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.</p> <p>This project shall be considered a "turnkey" project that includes all aspects of the installation.</p> <p>Insurance Requirement:</p> <p>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.</p> <p>The vendor shall protect them with appropriate insurance against theft or other loss or damage.</p> <p>The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&amp;M University listed as an additional insured party.</p> <p>Bidders are asked to submit a sample insurance certificate with their bid response for review.</p>	1	LO - Lot	-		-
P1.4	<p>Training</p> <p>Training</p>	1	LO - Lot	-		-

Training shall include at least a one (1) day on-site demonstration of the proper operating techniques of equipment ordered and installed. Training shall be provided to at least two (2) individuals designated by the end user. The demonstration is to include basic training on the proper operation of the equipment.

All training expenses must be included in bid response. No additional cost will be allowed once the award has been made.

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