

Event Summary - Furnish and Install Furniture

Type	Invitation to Bid	Number	262387
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	College of Architecture
Exported on	9/1/2017	Exported by	Patricia Winkler
For Requisition	91369727	Created Document	91947359
Estimated Value	23,703.47 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

Furnish and Install Furniture

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	8/7/2017 12:00 AM
Close	8/15/2017 2:00 PM
Sealed Until	8/15/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/14/2017 12:00 PM

Description

Furnish and Install Furniture on the campus of Texas A&M University, College of Architecture located in College Station TX.

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.

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/bidtamu.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.

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

Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
Insurance Requirement	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
Standard Terms and Conditions		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

Page 1

Group 1

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 Insurance
Requirement: Have
you provided a
sample certificate of
insurance for
evaluation with your
bid response? ★
Text (Single Line)

1.3 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)

1.4 Delivery Terms:
Quote delivery time,
upon receipt of order. ★
Text (Single Line)

1.5 Vendor Contact:
Bidders shall indicate
the contact person
that will service this
account and/or
answer any questions
in reference to this bid
request: Provide
Name, Email, Phone
and Fax Number. ★
Text (Multi-Line)

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Great Openings Trace Series Mobile Pedestal 56111500 - Workstations and office packages 5752 <\$5k, 8424 / -Mobile, B/B/F, 26-7/8Hx27-7/8Dx15-1/4W -Standard UM Series Lock-Flat -UM Key a like -Drawer Pull Options 3-Drawer Pedestals - P - Premise (P) Pull Square Front -Finish Selections - 0705 - SC-Sterling Metallic -	★ 110	EA - Each	-		-
P1.2	Delivery & Installation 72153606 - Office furniture installation service 5670 / Delivery & Installation as per the attached terms and conditions	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.