

Event Summary - Retractable Seating System

Type	Invitation to Bid	Number	02-CLVM-ITB-0039
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	College of Vet Medicine
Exported on	10/3/2017	Exported by	Patricia Winkler
For Requisition	93212689	Created Document	93530683
Estimated Value	518,830.00 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 No

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	9/20/2017 12:00 AM
Close	9/21/2017 4:00 PM
Sealed Until	9/21/2017 4:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	9/21/2017 4:00 PM

Description

Retractable Seating System for the College of Veterinary Medicine & Medical Sciences as per Proposal #24034t010.106A and second system for 106B

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.

Buyer Attachments

Attachment A - Insurance Requirement	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
1006 006.pdf	1006 006.pdf	../Attachments/1006 006.pdf
1006 005.pdf	1006 005.pdf	../Attachments/1006 005.pdf
1006 004.pdf	1006 004.pdf	../Attachments/1006 004.pdf
Jezet Seating 80918.pdf	Jezet Seating 80918.pdf	../Attachments/Jezet Seating 80918.pdf

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Group 1

Payment Terms as per the following:

50% - with approved shop drawings
40% - Upon shipment of product
10% - Upon completion of installation.

- 1.1 NOTE: Texas A&M University is a State of Texas agency and cannot pay for items not received. We have made some modifications to the quoted terms. Please advise if the modifications are acceptable - if not indicate here-in alternate terms. ★

Text (Multi-Line)

Insurance Requirement: Provide a sample certificate that matches the insurance requirements as indicated in Attachment A (found under the attachment tab) for review and approval. Upon

- 1.2 award, an updated certificate will be required that list Texas A&M University as an additional insured party. A current insurance certificate must be on file with Procurement Services prior to any work being performed. ★

File Upload

Shipping Terms:
Incoterm - DAP
(Delivered At Place)
College Station TX
77843-4461

- 1.3 Please confirm that vendor will be the responsible party for all customs, duties and export fees. ★

Indicate any fees that will be the responsibility of Texas A&M University.

Text (Single Line)

1.4 Delivery Terms:
Provide a timeline for project. ★

Text (Single Line)

1.5 Contact Information:
Please provide contact name, telephone & fax number and email address. ★

Text (Single Line)

1.6 Warranty Terms:
Please provide warranty terms of products ★

Text (Single 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	Retractable Seating System 56121506 - Student desks 5752 <\$5k, 8424 / Retractable Seating System, Jezet, Two (2) Units including all accessories for room 106A and second system for room 106B. 201 seats each of two (2) rooms or 402 seats Galant seats with folding table	★ 1	LO - Lot	-		-
P1.2	Alternate Item 56121506 - Student desks 5752 <\$5k, 8424 / Wood Outside Back option	★ 1	LO - Lot	-		-

Group P2: p2

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	Installation Installation 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. This project shall be considered a "turnkey" project that includes all aspects of the installation. NOTE: Texas A&M University and SSC Services will handle all de-installation and floor prep of the existing seating Final Testing and Acceptance Criteria: The completed installation shall be inspected by Texas A&M and SSC Services to ensure that all equipment is installed in a professional manner. 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 Texas A&M University. The vendor shall protect them with appropriate insurance against theft, or other loss or damage. The vendor will be required to provide proof of insurance in the amount indicated in Attachment A with Texas A&M University listed as an additional insured party. Upon award, a current insurance certificate must be on file with Procurement Services prior to any work being performed.	★ 1	LO - Lot	-		-
P2.2	Training Training shall include a one (1) day on-site demonstration of the proper operating techniques of equipment installed to at least two (2) individuals designed by Texas A&M University. All training expenses shall be quoted here-in	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.