Event Summary - Re-Imagining Furniture for Library

Type	Invitation to Bid	**Number**	02-LIBR-ITB-0026
Organization	TAMU	**Currency**	US Dollar
Event Status	Awarded	**Project**	Libraries
Exported on	10/6/2017	**Exported by**	Patricia Winkler
For Requisition	92688612	**Created Document**	94183681
Estimated Value	52,768.00 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

Re-Imagining Furniture for Library

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	9/15/2017 12:00 AM
Close	9/29/2017 2:00 PM
Sealed Until	9/29/2017 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	9/29/2017 2:00 PM

Description

Re-Imaging Furniture for Library Phase 3 - No Substitutions will be accepted - must match existing furniture from phase 1 and 2

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.sciquest.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/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.

Prerequisites

★ Required to Enter Bid

1 ★ **Instructions To Supplier :**

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

No Substitutions will be accepted - must match existing furniture from Phase 1 and 2

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

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 pervious 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.

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Detailed Product Specifications	02-LIBR-ITB-0026 Detailed Product Specifications.pdf	../Attachments/02-LIBR-ITB-0026 Detailed Product Specifications.pdf
Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
Attachment A - Insurance Requirer	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

Questions

★ Supplier Response Is Required

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? File Upload	★
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	Contact Information - Please provide Contact Name, Telephone & Fax Number and Email address 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	Table - T15P	★	2	EA - Each	-		-
	56000000 - Furniture and Furnishings | 5752 <$5k, 8421 / First Office Staks Single Sided Table. Must Match existing furnishings for finish and materials. See attached specification for details.						
P1.2	Table - T19P	★	2	EA - Each	-		-
	56000000 - Furniture and Furnishings | 5752 <$5k, 8421 / First Office Staks Benching Double Sided Table. Must match existing. See attached specification for details.						
P1.3	Table - T20P	★	2	EA - Each	-		-
	56000000 - Furniture and Furnishings | 5752 <$5k, 8421 / First Office Staks Double Sided & Tri-Cluster Table. Must match existing for finish and materials. See attached specification for details.						
P1.4	Table - T21P	★	5	EA - Each	-		-
	56000000 - Furniture and Furnishings | 5752 <$5k, 8421 / First Office Staks Tri-Cluster Single Table. Must match existing for finish and materials. See attached specification for details.						
P1.5	Desk - T22P	★	1	EA - Each	-		-
	56000000 - Furniture and Furnishings | 5752 <$5k, 8421 / First Office Staks Tri-Cluster Desk. Must match existing for finish and materials. See attached specification for details.						

Group P2: P2

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	Installation	★	1	LO - Lot	-		-
	Installation as per the attached terms and conditions						

Service Line Items

There are no Items added to this event.