Event Summary - Re-Imagining Furniture for Library

TypeInvitation to BidNumber02-LIBR-ITB-0032

OrganizationTAMUCurrencyUS DollarEvent StatusAwardedProjectLibraries

Exported on 10/6/2017 **Exported by** Patricia Winkler **For Requisition** 92658039 **Created Document** 94184880

Estimated Value 261,680.00 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
 9/18/2017 12:00 AM

 Close
 10/2/2017 2:00 PM

 Sealed Until
 10/2/2017 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 10/2/2017 2:00 PM

Description

Re-Imaging Furniture for Library - No Substitutions will be accepted - must match existing furniture from previous phases

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.

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 previous phases

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

Installation Terms and Conditions

Attachment A - Insurance Requirer

HUB Subcontracting Plan

Standard Terms and Conditions

02-LIBR-ITB-0032 Detailed Product Specifications.pdf

Installation Terms and Conditions.pdf

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

HUB Subcontracting Plan Form - TAMU 10-16.pdf

../Attachments/02-LIBR-ITB-0032 Detailed Product Specifications.pdf

../Attachments/Installation Terms and Conditions.pdf

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

../Attachments/HUB Subcontracting Plan Form - TAMU 10-16.pdf

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Page 1

Group 1

1.2

1.3

1.5

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.

Payment Terms -

Text (Single Line)

Insurance
Requirement: Have
you provided a
sample certificate of
insurance for
evaluation with your
bid response?

File Upload

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)

Delivery Terms:

Quote delivery time,
upon receipt of order.

Text (Single Line)

HUB Subcontracting Plan It is the policy of the State of Texas and Texas A&M University (TAMU) to encourage the of Historically Underutilized Businesses (HUBs) in our prime contracts, subcontractors and purchasing transactions. The goal of the HUB Program is to promote equal access and equal opportunity in TAMU contracting and purchasing. Subcontracting opportunities are anticipated for this Invitation for Bid/Request for Proposal and therefore a HUB Subcontracting Plan (HSP) is required. Failure to submit a comprehensive, acceptable HSP will be considered a material failure, to comply with the requirements of the Invitation for Bid/ Request for Proposal and will result in rejection of the submittal. Prepare the HUB Subcontracting Plan and submit one copy to the buyer at the address and by the submittal deadline given in the Invitation for Bid/Request for Proposal. The HUB Subcontracting Plan shall be submitted as a separate document appropriately tabbed for easy reference.

File Upload

Contact Information Please provide
Contact Name,
Telephone & Fax
Number and Email
address

Text (Single Line)

Installation as per the attached terms and conditions

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Chair - C1a	★ 84	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached sp			ery Perforated Back	Conference Chair	. Must match
P1.2	Chair - C1b	★ 18	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached fo	752 <\$5k, a or detail sp	8421 / Haworth Ve	ery Perforated Back	Conference Chair	. Must match
P1.3	Chair - C3b	★ 141	EA - Each	-		-
	56101500 - Furniture 57	′52 <\$5k,	8421 / Haworth Ve	ery Perforated Back	Seminar Chair	
P1.4	Chair - C3c	★ 129	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached sp			ery Perforated Back	Seminar Chair. N	flust match
P1.5	Chair - C3d	★ 60	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached sp	752 <\$5k, becification	8421 / Haworth Ve n for details.	ery Perforated Back	Seminar Chair. M	lust match
P1.6	Stool - C4b	★ 5	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached sp			ery Perforated Back	4 Leg Side Stool.	Must match
P1.7	Stool - C7b	★ 4	EA - Each	-		-
	56101500 - Furniture 57 attached specification for	752 <\$5k, a details	8421 / Herman Mi	ller Sayl Task Stool	. Must match exis	ting. See
P1.8	Chair - L8	★ 3	EA - Each	-		-
	56101500 - Furniture 57	′52 <\$5k,	8421 / Herman Mi	ller Spun Rotating (Chair	
P1.9	Table - T1	★ 35	EA - Each	-		-
	56101500 - Furniture 57 existing. See attached sp	752 <\$5k, a	8421 / Kimball Sce n for details	enario Height Adjus	table Mobile Table	. Must match
P1.1 0	Table - T5	★ 72	EA - Each	-		-
	56101500 - Furniture 57 and finish. See attached			ority Table, Mobile.	Must match existi	ng for laminate
P1.1 1	Table - T6	* 9	EA - Each	-		-
	56101500 - Furniture 5752 <\$5k, 8421 / Kimball Priority Tabl, Mobile. Must match existing for laminate and finish. See attached specification for details.					
	and imism. See attached					
Group	P2: P2	•				
Group			UOM	Target Price	Allow Alternates	Requested Delivery

Service Line Items

There are no Items added to this event.