Event Summary - Battery Replacement

TypeInvitation to BidNumber02-ATHL-ITB-0355

OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupAthletics

Exported on5/18/2018Exported byPatricia WinklerFor Requisition101113983Created Document103442422

Estimated Value 155,606.00 USD Payment Terms -

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNo

Cost Analysis No

Alternate Items No

Visibility and Communication

Visible to Public No

Commodity Codes

None Added

Event Dates

Time Zone CDT

Released -

 Open
 3/30/2018 12:00 AM

 Close
 5/14/2018 2:00 PM

 Sealed Until
 5/14/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 5/14/2018 2:00 PM

Description

Battery Replacement for equipment located at Kyle Field on the Texas A&M University 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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU

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

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;
- -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

Insurance Requirement

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

Standard Terms and Conditions

../Attachments/Attachment A -Insurance Requirement 2-12-16.pdf https://purchasing.tamu.edu/media/15 97818/tamu-bid-terms.pdf

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Group 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)

Shipping Terms: Quote FOB Destination Freight Prepaid and Allowed. If quoting otherwise, indicate here-in and provide estimated shipping cost.

Text (Single Line)

1.3 Delivery Term: Indicate delivery time, upon receipt of order.

Text (Single Line)

Insurance Requirement - It is required that proof of insurance in the amounts indicated in Attachment A is provided with bid response. Upon award, Texas A&M University will need to be listed as an additional insured party. Please provide a copy of your insurance certificate with bid response.

File Upload

1.5 Contact Info - Please provide contact name, telephone number and email address of individual that will service this account.

Text (Multi-Line)

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	GE SG 50k VA Battery ** Replacement	4	EA - Each	-		-
	26111701 - Rechargeable batteries 5753 <\$5k, 8425 / GE SG 50k VA Battery Replacement					
	-(80) C&D 12-210MR with three (3) Year Full Warranty (w/Semi-Annual Maintenance) -Remove/Replace/Recycle Batteries -Baseline Readings, 100% Torque -Replace (6) Input and Output AC Capacitors with One (1) Year Warranty -Replace (6) DC Capacitors with One (1) Year Warranty -Replace (7) Fans with One (1) Year Warranty -Labor to Install/Remove/Replace above materials					
P1.2	GE SG 80K VA Battery ** Replacement	2	EA - Each	-		-
	26111701 - Rechargeable batteries 5753 <\$5k, 8425 / GE SG 80K VA Battery Replacement: -(80) C&D 12-210MR with Three (3) Year Full Warranty with Semi-Annual Maintenance -Remove/Replace/Recycle Batteries -Baseline Readings, 100% Torque -Replace (12) Input and Output AC Capacitors with One (1) Year Warranty -Replace (10) DC Capacitors with One (1) Year Warranty -Replace (10) Fans with One (1) Year Warranty -Labor to install/Remove/Replace above material					
P1.3	Liebert 90KVA Battery ★ Replacement	1	EA - Each	-		-
	26111701 - Rechargeable b -(48) C&D 12-400MRMR wi -Remove/Replace/Recycle -Baseline Readings, 100% -Labor to install/remove/rep	th Three Batteries Torque	(3) Year Full Warr			

Service Line Items

There are no Items added to this event.