Event Summary - Athlete Testing System

TypeInvitation to BidNumber02-ATHL-ITB-0765

OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupAthletics

Exported on10/15/2018Exported byPatricia WinklerFor Requisition108532355Created Document109722713

Estimated Value 40,070.00 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

Athlete Testing System for Texas A&M University, Athletics, College Station, TX.

Commodity Codes

None Added

Event Dates

Time Zone CDT Released -

 Open
 9/26/2018 12:00 AM

 Close
 10/10/2018 2:00 PM

 Sealed Until
 10/10/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 10/10/2018 2:00 PM

Description

Athlete Testing System, for Texas A&M, Athletics 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.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

Bidders shall provide descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your response.

Award Criteria:

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;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities 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

Detailed Specifications

02-ATHL-ITB-0765.doc

../Attachments/02-ATHL-ITB-0765.do

TAMU Standard Terms & Condition

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

Questions ★ Supplier Response Is Required

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1.1	Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in Text (Single Line)	*
1.2	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)	*
1.3	Delivery Terms: Indicate delivery time upon receipt of order Text (Single Line)	*
1.4	Indicate Brand/Manufacturer of product offered Text (Single Line)	*
1.5	Indicate Warranty Terms of product offered Text (Single Line)	*
1.6	Provide descriptive literature and detailed specifications of product offered File Upload	*
1.7	Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address. Text (Multi-Line)	*

Product Line Items

Group P1

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery			
P1.1	Athlete Testing System	*	2	EA - Each	-		-			
	41111934 - Force or torque sensors 5751 <\$5k, 8422 / Athlete Testing System, ForceDeck F4000 or equivalent as per the attached detailed specifications									

Service Line Items

There are no Items added to this event.