

Event Summary - Bus Mobile Column Lifts

Type	Invitation to Bid	Number	02-PATT-ITB-0766
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Transportation Services
Exported on	10/23/2018	Exported by	Patricia Winkler
For Requisition	108465669	Created Document	110107378
Estimated Value	35,000.00 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

Bus Mobile Column Lifts for Texas A&M University, Transportation Services, 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

Event Users

Event Creator

Patricia Winkler

P-WINKLER@TAMU.EDU

Phone +1 979-845-4556

Event Owners

Patricia Winkler

P-WINKLER@TAMU.EDU

Phone +1 979-845-4556

Robert Bounds

RBOUNDS@TAMU.EDU

Phone +1 979-845-4534

Leann Harris

clharris@tamu.edu

Phone +1 979-845-2325

Randy Linder - Admin

randy-linder@tamu.edu

Phone +1 979-845-9018

Patricia Winkler

P-WINKLER@TAMU.EDU

Phone +1 979-845-4556

Angelita Constancio

AGC@TAMU.EDU

Phone +1 979-845-3847

Paul Admin Barzak

p-barzak@tamu.edu

Phone +1 979-845-3816

Clyde Oberg

CO@TAMU.EDU

Phone +1 979-845-1042

Contacts

Patricia Winkler

P-WINKLER@TAMU.EDU

Phone +1 979-845-4556

Stakeholders

By Departmental Accounting Services PATT

sshipley@tamu.edu

Phone +1 979-847-8915

Clinton Merritt

c-merritt@tamu.edu

Phone +1 979-845-8772

Laura Dainty

LDAINTY@TAMU.EDU

Phone +1 979-845-4579

Sharon Parks

SHARONP@TAMU.EDU

Phone +1 979-845-4570

Brandie Watson

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Judith Barczynski

JBARCZYNSKI@TAMU.EDU

Phone +1 979-845-5888

Tammy Prater

TPRATER@TAMU.EDU

Phone +1 979-845-0099

Description

Bus Mobile Column Lifts for Texas A&M University, Transportation Services, 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.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.

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-PATT-ITB-0766.doc	../Attachments/02-PATT-ITB-0766.doc
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bid tamu.pdf

Page 1

Group 1

- | | | |
|-----|--|---|
| 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 | Provide descriptive literature and detailed specifications of product offered.
File Upload | ★ |
| 1.6 | Indicate warranty terms of product offered
Text (Single Line) | ★ |
| 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) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Bus Mobile Column Lifts ★	1	SET - Set	-		-
	24101604 - Lifts 5753 <\$5k, 8425 / Bus Mobile Column Lifts as per the attached detailed specifications.					

Service Line Items

There are no Items added to this event.