

Event Summary - Permanent Portable Structure

Type	Invitation to Bid	Number	02-VPSS-ITB-1281
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	VP-Student Affairs	Exported on	6/20/2019
Exported by	Cherise Toler	For Requisition	116849674
Created Document	119585778	Estimated Value	55,683.00 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	No
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	5/15/2019 12:00 AM CDT
Close	5/28/2019 12:00 AM CDT
Sealed Until	5/28/2019 12:00 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	5/28/2019 12:00 AM CDT

Description

Restroom for Polo Facility

Note to Bidders:

Pricing:

Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Samples:

Texas A&M University reserves the right to request a sample of product offered for evaluation. If a sample is requested, vendors shall be provided at vendor's cost and if sample is to be returned, a means for returning shall also be provided (i.e. UPS, FedEx, etc.).

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 previous services;
- Minimum order;
- References;
- Samples, if requested
- 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.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI

will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Stage Description

No description available.

Prerequisites

1 Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

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 previous 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

Page 1

Group 1

- | | | |
|-----|--|---|
| 1.1 | Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.
Text (Multi-Line) | ★ |
| 1.2 | Educational Discount: Provide any or all applicable discounts on the items listed.
Text (Multi-Line) | ★ |
| 1.3 | Equipment to be installed, tested and demonstrated by a full time employed qualified representative of the manufacturer. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Agency dumpsters may not be used for disposal. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Single Line) | ★ |
| 1.4 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.5 | 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) | ★ |
| 1.6 | 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) | ★ |
| 1.7 | Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:
Text (Multi-Line) | ★ |
| 1.8 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No.
File Upload | ★ |
| 1.9 | Please acknowledge that the additional terms and conditions have been reviewed.
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	Permanent portable structure as per the attached details and specifications 30230000 - Portable Structures 5753 <\$100K, 8110 / Permanent portable structure at polo facility- to match current building at Golf Course Facility- will need to include installation.	★	1	EA - Each	-		-
P1.2	Covered Porch		1	EA - Each	-		-
P1.3	Metal Roof With Covered Porch		1	EA - Each	-		-
P1.4	Texting Alert For Wastewater		1	EA - Each	-		-
P1.5	Flush Water Level Indicator		1	EA - Each	-		-
P1.6	Interior Light		1	EA - Each	-		-
P1.7	Exterior Light		1	EA - Each	-		-
P1.8	Installation		1	EA - Each	-		-
P1.9	Site Work		-	EA - Each	-		-
P1.10	Shipping		1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Internal Notes & Attachments

Scan.pdf_2019_04_12_09_23_13_790.pdf

Scan.pdf_2019_04_12_09_23_13_790.pdf Scan.pdf_2019_04_12_09_23_13_790.pdf

Added By Cherise Toler

5/14/2019 4:47 PM

SSC Services Clarification

Clarification for 116849674.pdf Clarification for 116849674.pdf

Added By Cherise Toler

5/14/2019 4:47 PM

Bid attached does not include installation. Need to include installation. Please contact Keith Joseph for more information at 979-845-3074. All installation and set-up needs to be planned with Keith Joseph.

Added By Cherise Toler

5/14/2019 4:47 PM
