

Reference 23-0300-ITB-1820 Purchase of one (1) PlanMeca ProMax S3 2D Digital X-Ray Unit

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Attention All 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: http://aggiebidprod.tamu.edu lf you have any questions in reference to registrations, please contact us at 979-845-4570					
	******************************* All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods: - TAMUaggiebid@tamu.edu (email) - Express Mail (FedEx, UPS, etc.) - US Postal Service - Hand Delivered					
	All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form listed in AggieBid as "Invitation Document". If our form is not signed and returned by the indicated bid closing date and time, your response will be disqualified.					

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

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	RESPONSES DUE NO LATER THAN 2:00 PM CST , Thursday, December 5, 2019.					
	Hand Delivery and Express Delivery Address					
	Texas A&M University Department of Procurement Services 330 Agronomy Road College Station, Texas 77843					
	USPS Delivery Address					
	Texas A&M University Department of Procurement Services PO Box 30013 College Station, Texas 77842-3013					
1.	Planmeca ProMax 2D S3 Panoramic X-Ray Unit	1	Each			
	With Cooling Fan					
	Planmeca Item # PX-1001					
	FOB DESTINATION to Dallas, Texas					
2.	Installation	1	Job			
	Texas A&M College of Dentistry in Dallas, Texas					

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	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; - Pre-Production Sample/Samples - The acquisition price.					(Days)
	accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.					