Event Summary - Food Processing System and Packaging Equipment Solutions

Type Invitation to Bid Number TAMU-ITB-1538

Stage Title-OrganizationTAMUCurrencyUS DollarEvent StatusAwarded

CurrencyUS DollarEvent StatusAwardedWork GroupTAMUExported on3/27/2020Exported bySharon ParksFor Requisition120488862

Created Document 123479515 **Estimated Value** 617,769.00 USD

Payment Terms -

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNoCost AnalysisNo

Alternate Items No

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Food Processing System and Packaging Equipment Solutions

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 8/14/2019 12:00 PM CDT

 Close
 8/26/2019 10:00 AM CDT

 Sealed Until
 8/26/2019 10:00 AM

Show Sealed Bid Open Date to Supplier

Q&A Close 8/23/2019 5:00 PM CDT

Description

Attention Bidders:

Texas A&M, Procurement Services is processing through 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 not be accepted.

For emergencies, contact us at 979-845-2325.

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

ANY QUESTIONS REGARDING THIS BID, PLEASE CONTACT JIM NELMS AT JANELMS@TAMU.EDU

Stage Description

No description available.

Questions ★ Supplier Response Is Required

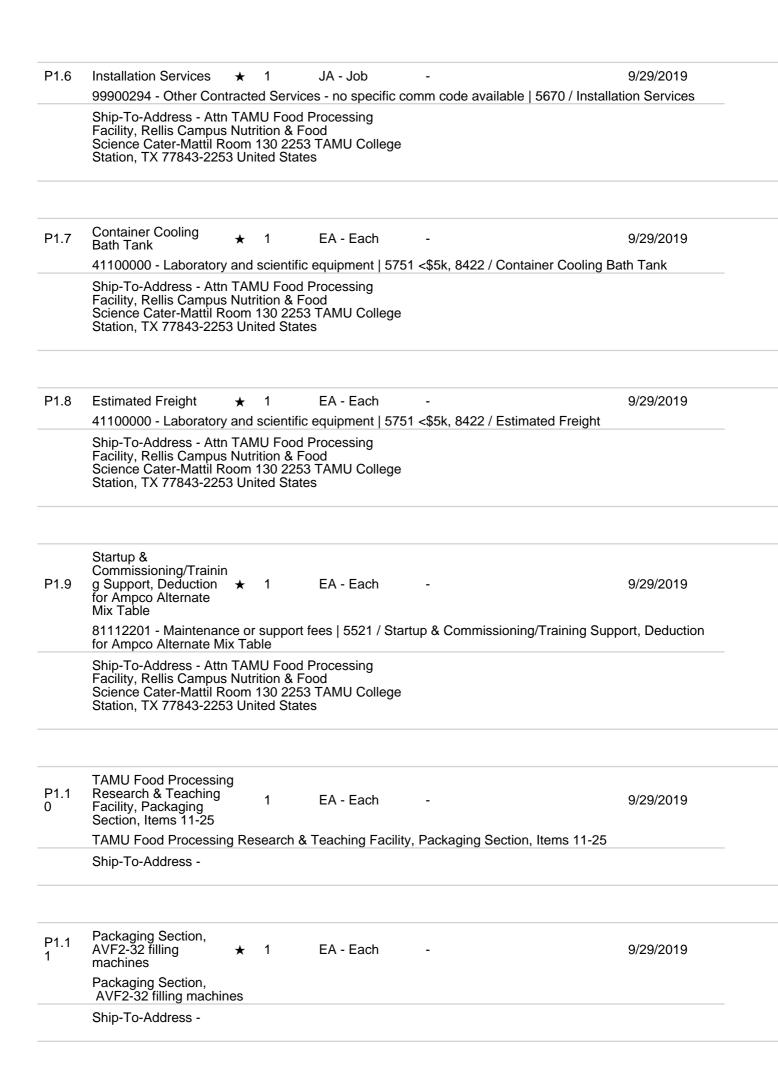
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Insurance Requirement: Have you provided a sample certificate of insurance for evaluation 1.1 with your bid response? Yes/No Vendor to indicate contact person and contact phone and fax numbers where orders are to 1.2 be placed: Contact: Telephone Number: Fax Number: Email: Text (Multi-Line) Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting 1.3 as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. Text (Single Line) Equipment to be installed, tested and demonstrated by a full time employed qualified representative. 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 * 1.4 for disposal. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. Text (Multi-Line) References - This bid requires the bidding vendor to submit references with their bid 1.5 response. Reference information to be provided is listed within the Detailed Bid Specifications. Have you provided the required references as requested? Yes/No If your company has never done business with Texas A&M University, a W-9 will be required 1.6 prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No. Yes/No 1.7 Educational Discount: Provide any or all applicable discounts on the items listed. Text (Multi-Line) 1.8 If you are registered on the Central Master Bidders List, select your ethnicity and gender. Multiple Choice (Pick One) Asian - Male Asian-Female Black-Male Black-Female Hispanic-Male Hispanic-Female Women Owned Disabled Veteran Non-Hub Native Indian-Male Native Indian-Female This bid requires an HUB Subcontracting Plan (HSP) to be returned with the vendor bid 1.9 response. Have you filled out and attached your HSP document? Yes/No TAMU-IFB-1538 Document specifications and Drawings are attached on Buyer's attachment 1.10 BIDDER MAY BID PARTIAL OR ALL. (PLEASE SPECIFY) Have you read documents? Yes/No

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Proposal #190188-1q9, TAMU RESEARCH AND TEACHING PROCESS FACILITY, revisions noted. Batching and **	1	JA - Job	-		9/29/2019
	41100000 - Laboratory and RESEARCH AND TEACHIN					
	Ship-To-Address - Attn TAN Facility, Rellis Campus Nutr Science Cater-Mattil Room Station, TX 77843-2253 Un	ition & Fo 130 2253	ood TAMU College			_
D4 0	Destable OID OIL		EA E			0/00/0040
P1.2	Portable CIP Skid ★ 41100000 - Laboratory and	1	EA - Each	- -¢Ek 9422 / Dor	table CID Skid	9/29/2019
	Ship-To-Address - Attn TAN Facility, Rellis Campus Nutr Science Cater-Mattil Room Station, TX 77843-2253 Un	//U Food Fition & Fo 130 2253	Processing ood TAMU College	~ψ∪n, 04∠2 / FUI	IGUIC OIF SKIU	
P1.3	Three Port Transfer ★	2	EA - Each	-		9/29/2019
	41100000 - Laboratory and	scientific	equipment 5751	<\$5k, 8422 / Thr	ee Port Transfer	Panels
	Ship-To-Address - Attn TAN Facility, Rellis Campus Nutr Science Cater-Mattil Room Station, TX 77843-2253 Un	ition & Fo 130 2253	ood TAMU College			
P1.4	Panei	1	EA - Each	-		9/29/2019
	41100000 - Laboratory and			<\$5k, 8422 / Fou	ır Port Transfer P	anel
	Ship-To-Address - Attn TAN Facility, Rellis Campus Nutr Science Cater-Mattil Room Station, TX 77843-2253 Un	ition & Fo 130 2253	ood TAMU College			
P1.5	Packaged Equipment, specified in quote	1	LO - Lot	-		9/29/2019
	41100000 - Laboratory and quote	scientific	equipment 5751	<\$5k, 8422 / Pac	kaged Equipmen	t, specified in
	Ship-To-Address - Attn TAN Facility, Rellis Campus Nutr Science Cater-Mattil Room Station, TX 77843-2253 Un	ition & Fo 130 2253	ood TAMU College			



P1.1 2	03-DDK-150H, Direct From Drum Draw Kit 03-DDK-150H, Direct F		1 Drum Dr	EA - Each	-	9/29/2019
	Ship-To-Address -					
P1.1 3	28-015-T90, Turntable, 90 Degree Transfer Table, Stainless Steel, Variable Speed	*	1	EA - Each	-	9/29/2019
	28-015-T90, Turntable	, 90 [Degree T	ransfer Table, S	Stainless Steel, Variable Sp	eed
	Ship-To-Address -					
P1.1 4	22-001-000, Semi-Automatic Spindle Capper	*		EA - Each	-	9/29/2019
	22-001-000, Semi-Auto Ship-To-Address -	omau	ic Spiridie	е Сарреі		
P1.1 5	48-CIJ-SA1, Continuous Inkjet Printer	*	1	EA - Each	-	9/29/2019
	48-CIJ-SA1, Continuo	us Inł	kjet Printe	er		
	Ship-To-Address -					
P1.1 6	26-ST45-SA0, Sanitary Conveyor Assembly	*	1	EA - Each	-	9/29/2019
	26-ST45-SA0, Sanitary	y Cor	nveyor As	ssembly		
	Ship-To-Address -					
P1.1 7	28-042-ACA, Turntable - 42" Diameter Accumulation Turntable - Variable Speed	*		EA - Each	-	9/29/2019
	28-042-ACA, Turntable Ship-To-Address -	e - 42	?" Diamet	er Accumulatio	n Turntable - Variable Spee	d
P1.1 8	24-APS-106, Labelette APS-106	, ,	1	EA - Each	-	9/29/2019
	24-APS-106, Labelette	APS	5-106			

P1.1 9	28-042-ACA, Turntable - 42" Diameter Accumulation Turntable	*	1	EA - Each	-	9/29/2019
	28-042-ACA, Turntable	e - 42	2" Diamet	er Accumulation	Turntable	
	Ship-To-Address -					
P1.2 0	SERVICE (I), Line Integration Services, DICOUNTED		1	EA - Each	-	9/29/2019
	SERVICE (I), Line Inte	grati	on Servic	es, DICOUNTED)	
	Ship-To-Address -					
P1.2 1	10CRATE Crating Services		1	EA - Each	-	9/29/2019
	10CRATE, Crating Se	rvices	S			
	Ship-To-Address -					
P1.2 2	Service Fly Out	*	1	EA - Each	-	9/29/2019
	Service Fly Out					
	Ship-To-Address -					
P1.2 3	57-HPA-D02, Heat Package Digitally Controlled Variable Temperature Heat Package	*	1	EA - Each	-	9/29/2019
	57-HPA-D02, Heat Pa	ckag	e Digitally	Controlled Varia	able Temperature Heat Package	
	Ship-To-Address -					
P1.2 4	56-HTR-006, Hopper - 20 Gallon "V" Hopper with 6 x 1 1/2" Sanitary Liquid Connections - 304 S.S.	*	1	EA - Each	-	9/29/2019
	56-HTR-006, Hopper -	20 0	allon "\/"	Hopper with 6 x	1 1/2" Sanitary Liquid Connections	s - 304 S S
	,,		Janon V	Hoppor William	1 1/2 Caritary Elquid Corificctions	3 30+ 0.0.

P1.2 Shipping, 77843 ★ 1 EA - Each - 9/29/2019
Shipping, 77843
Ship-To-Address -

Service Line Items

There are no Items added to this event.