Event Summary - Bus Mobile Column Lifts

**Type**: Invitation to Bid

**Number**: 02-PATT-ITB-0766

**Organization**: TAMU

**Event Status**: Awarded

**Exported on**: 10/23/2018

**For Requisition**: 108465669

**Estimated Value**: 35,000.00 USD

**Currency**: US Dollar

**Work Group**: Transportation Services

**Exported by**: Patricia Winkler

**Created Document**: 110107378

**Payment Terms**: -

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**Bid and Evaluation**

**Respond by Proxy**: Allow

**Sealed Bid**: Yes

**Use Panel Questionnaire**: No

**Auto Score**: No

**Cost Analysis**: No

**Alternate Items**: No

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**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.*

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**Commodity Codes**

*None Added*

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**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

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

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**Event Users**

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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:


If you have any questions in reference to registrations, please contact us at 979-845-2325.

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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

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
.

TAMU Standard Terms & Conditions
http://purchasing.tamu.edu/media/123743/bidtamu.pdf
Questions

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) ★
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<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
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<td>Bus Mobile Column Lifts</td>
<td>★ 1</td>
<td>SET - Set</td>
<td>-</td>
<td>-</td>
<td>-</td>
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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.