



Conference Linens

Conference Linens for Texas A&M University, Residence Life Department

| | | | |
|--------------|-----------------------|-----------------|-------------------|
| Open | 5/3/2022 12:00 AM CDT | Type | Invitation to Bid |
| Close | 5/31/2022 2:00 PM CDT | Number | 02-RELH-ITB-3579 |
| | | Currency | US Dollar |

Sealed Until 5/31/2022 2:00 PM CDT

Contacts

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Commodity Codes

None Added

Description

Texas A&M University, Residence Life is seeking to establish a Master Order to provide Conference Linens on the College Station campus for the period of September 1, 2022 through August 31, 2023.

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.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 only be accepted via the following methods:

-Email - tamuaggiebid@tamu.edu

-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.

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/bidtamupdf>

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

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Buyer Attachments

1. [Detailed Specifications](#)
2. [TAMU Standard Terms & Conditions](#)

Group 1:

Instructions:

- 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. ★
- 1.2 Delivery Terms: Quote delivery time, upon receipt of each order ★
- 1.3 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. ★
 Renewal:

 Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

 In the event the agreement is renewed, the vendor may increase the contract price to reflect the cost of providing products. The vendor must quote a maximum percentage increase for each extension period.

 9-1-23 - 8-31-24: %
 9-1-24 - 8-31-25: %
 9-1-25 - 8-31-26: %
 9-1-26 - 8-31-27: %

 NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).
- 1.5 References: Provide a listing of your references ★
- 1.6 Products Offered - Offering as specified - Yes or No. If not, bidders shall provide detailed specifications and samples of product offered ★
- 1.7 If not offering as specified - Provide detailed specifications and literature on product(s) offered. Submit samples of products offered - ensure that the bid invitation number is referenced on the sample.
- 1.8 Product Unit of Measure & Quantity - If product is offered in different UOM (EA, DZ, Pair, etc.) and can provide better pricing if purchased in bulk, bidders are asked to provide a pricing structure based on UOM and/or quantity ordered.
- 1.9 Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email: ★

Product Line Items

★ Product Line Items

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| # | Item Name, Commodity Code, Description | Allow Alternates | Qty. | UOM | Requested Delivery |
|-----|--|------------------|------|------------|--------------------|
| P1 | Sheets, New Era 66 x 115/Dz 24113000 - Slip sheets 4014 Sheets, New Era 66 x 115/Dz, per Detailed Specifications | ★ | 1 | DZ - Dozen | |
| P2 | Sheets, New Era 39 x 80 x 9/Dz 24113000 - Slip sheets 4014 Sheets, New Era 39 x 80 x 9/Dz per Detailed Specifications | ★ | 1 | DZ - Dozen | |
| P3 | Pillowcase 420 x 34, New Era/Dz 52121512 - Pillow cases 4014 Pillowcase 420 x 34, New Era/Dz per Detailed Specifications | ★ | 1 | DZ - Dozen | |
| P4 | Blanket Fleece 66 x 90/EA, Berkshire Microloft 52121508 - Blankets 4014 Blanket Fleece 66 x 90/EA, Berkshire Microloft per Detailed Specifications | ★ | 1 | EA - Each | |
| P5 | Blanket Fleece 90 x 90/EA, Berkshire Microloft 52121508 - Blankets 4014 Blanket Fleece 90 x 90/EA, Berkshire Microloft per Detailed Specifications | ★ | 1 | EA - Each | |
| P6 | Bath Towel 27x50-14.0 White/DZ Royal Suite Dobby 52121700 - Towels 4014 Bath Towel 27x50-14.0 White/DZ Royal Suite Dobby per Detailed Specifications | ★ | 1 | DZ - Dozen | |
| P7 | Hand Towel 16x30-4.5 White/DZ Royal Suite Dobby 52121700 - Towels 4014 Hand Towel 16x30-4.5 White/DZ Royal Suite Dobby per | ★ | 1 | DZ - Dozen | |
| P8 | Wash Cloth 13x13-1.5# White/DZ Royal Suite Dobby 52121700 - Towels 4014 Wash Cloth 13x13-1.5# White/DZ Royal Suite Dobby per Detailed Specifications | ★ | 1 | DZ - Dozen | |
| P9 | Sheets New Era 54x75x9/DZ 52121509 - Sheets 4014 Sheets New Era 54x75x9/DZ | ★ | 1 | DZ - Dozen | |
| P10 | Sheets New Era 81x104/DZ 52121509 - Sheets 4014 Sheets New Era 81x104/DZ | ★ | 1 | DZ - Dozen | |
| P11 | Pillow Microvent Standard Size/EA 52121509 - Sheets 4014 Pillow Microvent Standard Size/EA | ★ | 1 | EA - Each | |

There are no Items added to this event.