DESCRIPTION: 88 Ton 102” Press Brake

USING GOVERNMENTAL UNIT: TRI-COUNTY TECHNICAL COLLEGE

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): 1/14/2016 2:00 PM

QUESTIONS MUST BE RECEIVED BY: 1/05/2016 10:00 AM

NUMBER OF COPIES TO BE SUBMITTED: One (1) original and One (1) copy (marked 'copy')

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
Tri-County Technical College
P.O. Box 587
Pendleton, S.C. 29670

PHYSICAL ADDRESS:
7900 US Highway 76
Ruby Hicks Building Room 114
Pendleton, S.C. 29670

See "Submitting Your Offer" provision

CONFERENCE TYPE: N/A
DATE & TIME:
As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

LOCATION:

AWARD & AMENDMENTS
Award will be posted at http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml on or around 1/25/2016. The award, this solicitation, and any amendments will also be posted on the website above.

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR  (Full legal name of business submitting the offer)
OFFEROR'S TYPE OF ENTITY: (Check one)
☐ Sole Proprietorship
☐ Partnership
☐ Corporation (tax-exempt)
☐ Corporate entity (not tax-exempt)
☐ Government entity (federal, state, or local)
☐ Other _________________________ (See "Signing Your Offer" provision.)

AUTHORIZED SIGNATURE
(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)

TITLE  (Business title of person signing above)

PRINTED NAME  (Printed name of person signing above)
DATE SIGNED

Instructions regarding Offeror’s name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION  (If offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO.  (See “Taxpayer Identification Number” provision)
STATE VENDOR NO.  (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)
HOME OFFICE ADDRESS  (Address for offeror's home office / principal place of business)  

NOTICE ADDRESS  (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)  

<table>
<thead>
<tr>
<th>Area Code</th>
<th>Number</th>
<th>Extension</th>
<th>Facsimile</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

E-mail Address  

PAYMENT ADDRESS  (Address to which payments will be sent.) (See "Payment" clause)  

ORDER ADDRESS  (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)  

<table>
<thead>
<tr>
<th>Payment Address same as Home Office Address</th>
<th>Payment Address same as Notice Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>(check only one)</td>
<td></td>
</tr>
</tbody>
</table>

ORDER ADDRESS same as Home Office Address  (check only one)

ACKNOWLEDGMENT OF AMENDMENTS  
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT FOR PROMPT PAYMENT  
(See "Discount for Prompt Payment" clause)  

<table>
<thead>
<tr>
<th>10 Calendar Days (%)</th>
<th>20 Calendar Days (%)</th>
<th>30 Calendar Days (%)</th>
<th>____Calendar Days (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at [www.procurement.sc.gov/preferences](http://www.procurement.sc.gov/preferences). ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).  

<table>
<thead>
<tr>
<th>In-State Office Address same as Home Office Address</th>
<th>In-State Office Address same as Notice Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>(check only one)</td>
<td></td>
</tr>
</tbody>
</table>

PAGE TWO (SEP 2009)  
End of PAGE TWO
Questions and Answers

1. Do you want the bid in one lump sum or broken out for options we might suggest? We need a lump sum for everything we require per the specifications, but you may break out options on a separate sheet if you have options that you want to offer.

2. Safety Packages – We did not see anything requested for Safety Package(s). Do you have a requirement for one?

   Yes it does need to be included.

   a. CE with F.AKAS II M-FPSC-B-C + Safety covers with switch, Required to be OSHA compliant
   b. Safety covers on Sides and Light Curtain at back

3. Do you have the size of required Touch Screen Control? No specified size

4. Will you accept the 4-Way Die with a slightly larger opening as standard? Yes