DESCRIPTION   CNC Lathe Turning Center

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

SUBMIT OFFER BY (Opening Date/Time):  **1/31/2013 1:00 PM EST**
QUESTIONS MUST BE RECEIVED BY:  **1/23/2013 3:00 PM**  See "Questions From Offerors" provision
NUMBER OF COPIES TO BE SUBMITTED:  **One Original and One 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**
PO Box 597
Pendleton, SC 29670

**PHYSICAL ADDRESS:**
7900 Highway 76
Ruby Hicks Library/Administration Bldg., Room 114
Pendleton, SC 29670

See "Submitting Your Offer" provision

AWARD & AMENDMENTS

Award notification will be posted at the Physical Address stated above on or about 2/05/2013. The award, this solicitation, and any amendments will be posted at the following web address:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

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.

NAME OF OFFEROR  (Full legal name of business submitting the offer)  

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)

COVER PAGE CIO (JAN. 2006)
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-Number - Extension</th>
<th>Facsimile</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>E-mail Address</td>
<td></td>
</tr>
</tbody>
</table>

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

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>
<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. **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
PAGE TWO
(Return Page Two with Your Offer)
This amendment will provide answers to all questions received. The due date for offers has also been extended to 1/31/13 at 1:00 PM.

1) Will alternatives be accepted? **Answer:** Offerors may propose alternatives in their bid response, but acceptance of the alternatives is at the sole discretion of the College. The College will review any proposed alternatives to determine if they meet the College's needs.
2) Does the equipment need to be new? **Answer:** Yes, the equipment must be new (no demos or used equipment)
3) Workholding; chuck or collet chuck? **Answer:** Collet
4) Is a tailstock required? **Answer:** No
5) Is a chip conveyor required? **Answer:** No
6) You have stated that you want a parts catcher. Do you plan on bar pulling material or running bar stock? **Answer:** Bar feeder required
7) What are your electrical power requirements? **Answer:** We have 480 volt 3 phase and 208 volt 3 phase. We have enough capacity for the equipment and have air/compressor on site.
8) What is meant by “installation”? **Answer:** Contractor must deliver, unload, completely install (including all hook-ups) the equipment and test the equipment function as part of the installation.
9) What is the clearance into the building? Is there a loading dock or can truck park in the parking lot? **Answer:** The clearance of the roll up door going into the building is 9 feet. There is no loading dock, but the parking lot is level and a truck can park in the lot to unload. You will need to bring a fork lift, the College does not have one on-site.