DESCRIPTION: Supply and Install Universal Testing Machine including training

USING GOVERNMENTAL UNIT: Tri-County Technical College

*The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.*

**SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:**

<table>
<thead>
<tr>
<th>MAILING ADDRESS:</th>
<th>PHYSICAL ADDRESS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRI-COUNTY TECHNICAL COLLEGE</td>
<td>TRI-COUNTY TECHNICAL COLLEGE</td>
</tr>
<tr>
<td>PURCHASING OFFICE</td>
<td>PURCHASING OFFICE, Anderson Hall Room 250</td>
</tr>
<tr>
<td>PO Box 587</td>
<td>7900 Highway 76</td>
</tr>
<tr>
<td>Pendleton SC 29670-8876</td>
<td>Pendleton SC 29670-8876</td>
</tr>
</tbody>
</table>

**SUBMIT OFFER BY (Opening Date/Time):** 5/02/2018 2:00 PM (See "Deadline For Submission Of Offer" provision)

**QUESTIONS MUST BE RECEIVED BY:** 4/27/2018 9:00 AM (See "Questions From Offerors" provision)

**NUMBER OF COPIES TO BE SUBMITTED:** One (1) Original in Hardcopy and One Copy (Marked Copy). Also, One Redacted Copy if desired, otherwise copies will be provided, as submitted, for any public information requests.

**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://tctc.edu/purchasing](http://tctc.edu/purchasing) on 5/07/2018. 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 signing, 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. (See "Signing Your Offer" provision.)

**NAME OF OFFEROR**

(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. 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.

**AUTHORIZED SIGNATURE**

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

**DATE SIGNED**

**TITLE**

(business title of person signing above)

**STATE VENDOR NO.**

(Register to Obtain S.C. Vendor No. at [www.procurement.sc.gov](http://www.procurement.sc.gov))

**PRINTED NAME**

(printed name of person signing above)

**STATE OF INCORPORATION**

(If you are a corporation, identify the state of incorporation.)

**OFFEROR’S TYPE OF ENTITY:** (Check one) (See "Signing Your Offer" provision.)

___ Sole Proprietorship
___ Partnership
___ Corporate entity (not tax-exempt)
___ Corporation (tax-exempt)
___ Other
___ Government entity (federal, state, or local)
<table>
<thead>
<tr>
<th>HOME OFFICE ADDRESS (Address for offeror’s home office / principal place of business)</th>
<th>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See &quot;Notice&quot; clause)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Area Code -</td>
</tr>
<tr>
<td></td>
<td>Number - Extension Facsimile</td>
</tr>
<tr>
<td></td>
<td>E-mail Address</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENT ADDRESS (Address to which payments will be sent.) (See &quot;Payment&quot; clause)</th>
<th>ORDER ADDRESS (Address to which purchase orders will be sent) (See &quot;Purchase Orders and &quot;Contract Documents&quot; clauses)</th>
</tr>
</thead>
<tbody>
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</table>

___Payment Address same as Home Office Address  
___Payment Address same as Notice Address  (check only one)  
___Order Address same as Home Office Address  
___Order Address same as Notice Address  (check only one)  

<table>
<thead>
<tr>
<th>ACKNOWLEDGMENT OF AMENDMENTS</th>
<th>Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See &quot;Amendments to Solicitation&quot; Provision)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No.</td>
<td>Amendment Issue Date</td>
</tr>
<tr>
<td>1</td>
<td></td>
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<td>2</td>
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</tr>
</tbody>
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DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)  
10 Calendar Days (%)  
20 Calendar Days (%)  
30 Calendar Days (%)  
___ Calendar Days (%)  

PREFERENCES - Preferences do not apply to this solicitation  

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End of PAGE TWO
This invitation for bids is being modified. Delivery and installation will not be required to be completed by June 27, 2018, instead offerors must submit the delivery timeframe (number of weeks after receipt of order) for this system. This should be submitted on VIII. Bidding Schedule.

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

BIDDING SCHEDULE (Modified)

LOT 1

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Each</td>
<td></td>
<td></td>
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</table>

Item Description: Universal Testing Machine as specified (Cost must include delivery, installation, training and travel)

Estimated Delivery Timeframe (# of weeks after receipt of order)