

RFP Doc310655057 - Competitive - X183 - Large 5 Axis Machine Tool

Content

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	Initial	Historic	Reserve
Name ↑	Price	Price	Price
<p>1 Introduction</p> <p>1.1 Company Information</p> <p>Oak Ridge National Laboratory (ORNL) is the largest US Department of Energy science and energy laboratory, conducting basic and applied research to deliver transformative solutions to compelling problems in energy and security. ORNL is managed and operated by UT-Battelle, LLC (the Company). ORNL's diverse capabilities span a broad range of scientific and engineering disciplines, enabling the Laboratory to explore fundamental science challenges and to carry out the research needed to accelerate the delivery of solutions to the marketplace. ORNL supports DOE's national missions of:Scientific discovery—We assemble teams of experts from diverse backgrounds, equip them with powerful instruments and research facilities, and address compelling national problems;Clean energy—We deliver energy technology solutions for energy-efficient buildings, transportation, and manufacturing, and we study biological, environmental, and climate systems in order to develop new biofuels and bioproducts and to explore the impacts of climate change; and Security—We develop and deploy “first-of-a-kind” science-based security technologies to make the world a safer place.</p> <p>Registration in Ariba</p> <p>In order to submit formal proposal(s) to be considered for any procurement effort(s), or conduct any subcontracting business with UT-Battelle, LLC, vendor/supplier must first be registered in Oak Ridge National Laboratory's (ORNL) Ariba cloud-based procurement system: ORNL Buy. In order to start the registration process for ORNL Buy, please reach out to the ORNL Procurement Officer point of contact within this announcement. Please also note ORNL Buy - Ariba registration may be a 2-step formal process, depending on the vendor/supplier, with various ORNL internal reviews and approvals, so be attentive of Ariba auto-emails/replies sent to Junk/Spam folders.</p>			
<p>1.2 How to respond to the RFP</p> <p>1. Once you access the project, please review the event details. You can click on "All content" in order to see all the sections together.</p>			

2. Review and accept the Agreement and/or Prerequisite(s) at the project level
3. Enter your response and click on Submit entire response. Please note that unless you click on the "Submit" button, your response will not be received by the customer

1.3

ORNL general solicitation instructions

See Attachment

 References
2 Event Information**2.1 Contacting Help Desk / Product Support**

Please use the following information to contact the SAP Ariba Helpdesk for technical and product support:

US Toll Free: 1 866 218 2155

US: 1 412 222 6153

Europe: 44 20 7187 4144

Asia: 65 6311 4745

Webform

1. Log into the site
2. Click "Help Center" > Support at the bottom
3. Click "Get help by live chat"

2.2 Team Contact Info During Event

Purchasing Contact: For the Bid Inquiry process, the primary point of contact from ORNL is: Beth Schilling, 865-574-4714, schillingem@ornl.gov

2.3 Supplier Training

Suppliers can access the SAP Ariba Sourcing training guides by clicking the Help center link in the upper right corner of the screen. The three training guides take less than one hour to complete.

3 RFP Package

3.1

Project Specifications

Please download and review the attached documents which will support you while entering your pricing.

Offerors shall propose brand name or Equal per the Large 5-axis machine tool requirements - December 2, 2021 and Brand Name Makino or Equivalent - December 2, 2021.

The brand name identification is intended to be descriptive, but not restrictive, and is to indicate the characteristics and level of quality that will satisfy the Company's requirements.

Offerors are to indicate in offer that items:

1. Meet the salient physical, functional, or performance characteristic specified in this solicitation:
2. Clearly identify the item by brand name, if any, and make

<p>or model number; 3. Include descriptive literature such as illustrations, drawings, or a clear reference to descriptive data or information reasonably available; and 4. Clearly describe any modifications the Seller plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.</p>			
<p>3.2 Large 5-axis machine tool technical requirements - December 2, 2021</p> <p>Brand Name Makino or Equivalent - December 2, 2021  Large 5 axis technical requirements_rev_2.docx  References</p>			
<p>4 Pricing and Cost Breakdowns</p>	<p>Extended Price: <input type="text" value="-"/></p>		
	<p>Savings:</p>		
<p>4.1 Large 5 Axis Machine Tool</p>	<p>Less... <input type="text" value="-"/></p>		
	<p>Quantity: 1 Lot</p>		
	<p>Extended Price:</p>		
	<p>Savings:</p>		
<p>5 Proposal Format - Contract Type</p>			
<p>5.1 Prime Flowdowns</p> <p>https://contracts.ornl.gov/wp-content/uploads/2021/10/Prime-Flowdown-Clauses-updated-10-18-2021.pdf</p>			
<p>5.2 General Terms and Conditions</p>			
<p>5.2.1 What General Terms and Conditions need to be used?</p>		<p>Commercial Item</p>	
<p>5.2.2 General Terms and Conditions - Commercial Item</p> <p>https://contracts.ornl.gov/wp-content/uploads/2021/01/Terms-Conditions-Commerical-Item-2020-11-11.pdf</p>			
<p>6 What ORNL proposal format to use?</p>		<p>Fixed Price</p>	
<p>7 Proposal Format - Fixed Price</p>			
<p>8 Proposal Format - Clauses</p>			
<p>8.1 Basis of Award - Price Comparison</p> <p>(a) An award resulting from this solicitation will be made to the responsible offeror submitting the lowest-priced offer that meets all specified requirements.</p>		<p>Yes</p>	

Technical Acceptability factors are as follows:

1. Provide equipment per the below documents - with no exceptions.

Large 5-axis machine tool technical requirements - December 2, 2021

Brand Name Makino or Equivalent - December 2, 2021

2. The equipment must be delivered on or before 02/28/2022.

In your proposal, please clearly document how your offer meets or exceeds the above listed acceptability factors. Note and explain any deviation from the specifications. Make specific written response to items that cannot be met as specified in the specifications.

8.2 Preparation of Offers

Offers must be:

1. Submitted on the forms furnished by the Company or on copies of those forms within the Ariba system; and
2. Digitally signed. The person signing an offer must be able to bind their company to the proposal they are submitting and initial each erasure or change made to any form.

If this solicitation is amended, all terms and conditions that are not amended remain unchanged.

Price Certification

Offeror certifies by signature on his offer that prices quoted herein are no less favorable than would be quoted to other customers purchasing in like quantities under similar circumstances.

Company Right to Audit

The Company shall have the right to examine the records of the Seller as necessary to assure that the prices for the items under this Agreement do not exceed those charged by the Seller to any other customer purchasing the same item in like or comparable quantities.

8.3

Certified Cost or Pricing Data

(a) Offerors are not required to submit certified cost or pricing data with their offers; however, such data may be requested at a later date.

References

8.4

Number of Awards

(a) The Company intends to make one award.

NOTE: All award documents will be digitally signed by the Company.

8.5

Data Universal Numbering System (DUNS) Number

(a) The offeror shall enter on the Solicitation and Offer form the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun & Bradstreet (D&B).

(b) If the offeror is located within the United States and does not have a DUNS number, it should contact D&B directly to obtain one at their website at <http://fedgov.dnb.com/webform/>. The offeror should be prepared to provide the following information:

- (1) Company name.
- (2) Company address.
- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local D&B Customer Service Center from the D&B website at <http://www.dnb.com/utility-pages/global-customer-service-centers.html>

Please provide your DUNS Number:

8.6

Access to ORNL Site

(a) Vendor personnel may come onto the ORNL site only if they have a current ORNL badge or a visitor's pass.

(b) Persons who need visitors' passes to deliver offers or participate in site visits must provide their e-mail address to the Procurement Officer on a workday at least 24 hours in advance.

(c) The SA will send a link to a secure portal (via-email) where vendor personnel provide the following information: (i) Full name, (ii) employer, (iii) social security number, (iv) date of birth, (v) gender and (vi) country of citizenship.

(d) Visitors' passes must be picked up at the Visitor Center, Building 5200. Photo identification is required.

8.7

Withdrawal of Offers

(a) Offers may be withdrawn by written notice received at any time before award. Offers may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the offer before award.

9 Sales Tax. DO NOT INCLUDE TENNESSEE SALES OR USE TAX IN INVOICED AMOUNTS.

The Company is not a tax exempt entity; however, the Company has a Direct Pay Permit, which allows us to remit applicable use taxes directly to the Tennessee Department of Revenue. A copy of the ORNL Direct Pay Permit is available at <http://www.ornl.gov/adm/contracts/documents.shtml>.

Construction Contractors are liable for sales and use tax that may be due, if any, on goods or services purchased and/or used in the performance of the agreement with the Company. These taxes may be included in the invoiced amounts as part of the materials costs. However, do not add Tennessee sales/use tax to labor, installation, or other items.

10 COVID-19 Site Access Restrictions

COVID-19 Related ORNL Site Access Restrictions, Face Coverings on Campus, TPO Guidance, and Travel Restrictions for Work Performed under UT-Battelle, LLC Agreements (Aug 2021)

11 Proposal Format - Variable Clauses

11.1

(C) If you are not a small business concern and your proposal exceeds \$2M, a completed, signed copy of the form entitled Cost Accounting Standards Notices and Certification.

11.2 (F) If this solicitation includes either the "Patent Rights - Acquisition by the Government" or the "Patent Rights - Retention by the Seller (Short Form)" clause, and you have requested an advance waiver of patent rights, a copy of the form (attachments are not necessary) that you submitted to the DOE Patent Counsel. (See the form entitled "Exhibit 2B - Petition for Advance Waiver of Patent Rights.") [Attachment, BSD-CS-2001, BSD-CS-2003]

12 Delivery, Shipping, and Packaging

Less...

*****DELIVERY OF THE LARGE 5-AXIS MACHINE MUST BE MADE ON OR BEFORE 02/28/2022 - failure to meet this deadline may result in your offer not being considered for award*****

Quote FOB Destination - Freight Prepaid - Duty Paid (if duty applicable)

Deliver to:
 UT-Battelle LLC
 2360 Cherahala Blvd
 Knoxville, TN 37932

Delivery Hours

Note: Deliveries are accepted Monday through Friday, from 7:00a.m. to 3:00 p.m. (local Time). Any shipment offloads that require the use of a crane after 1:00 p.m. must be coordinated specifically with the Company's Receiving Department or may be rejected.

Packing and Shipment

The Seller shall inform the purchaser of shipping plans two weeks before actual shipment.

The Seller is responsible for all packing and shipping provisions to ensure that the system arrives at the Company's site in an undamaged, working conditions.

The equipment shall be suitably packed, rigidly crated, braced and protected against weather, damage, and strain during shipment.

13 Special Provisions

Exhibit 9, Technical Data (Jun 2011)

14 Period of Performance

Less...

The period of performance of this Agreement shall begin on To Be Determined and end on April 29, 2022.

Final Acceptance by Company - no later than April 29, 2022.

15 Invoicing

The Seller shall submit a proper invoice for payment in accordance with the negotiated terms. All payments will be made in U.S. Dollars.

No pre-payments will be made as part of this procurement action.



Elizabeth M Schilling (e7s) last visit 12/10/2021 11:56 AM | ORNL Procurement | C23_UI1

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