

Event Summary - Configurable DASGIP System

Type	Invitation to Bid	Number	273386
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	Texas A&M University
Exported on	9/27/2017	Exported by	Angelita Constancio
For Requisition	91622359	Created Document	92782028
Estimated Value	223,127.10 USD	Payment Terms	-

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Configurable DASGIP System

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	8/17/2017 12:00 AM
Close	9/1/2017 2:00 PM
Sealed Until	9/1/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/31/2017 2:00 PM

Description

Configurable DASGIP System

Questions

★ Supplier Response Is Required

Page 1

Group 1

- 1.1 Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3122. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping. ★

Text (Multi-Line)

- 1.2 Are any of the items Export-Controlled? If yes, provide ECCN and HTS Numbers. ★

Text (Multi-Line)

- 1.3 Custom Charges - Will Texas A&M University be responsible for any applicable US Customs Charges? If yes, what are they? ★

Text (Multi-Line)

- 1.4 Additional Charges: Shall be outlined herein, any additional charges not specified in this invitation for bid shall become the responsibility of the vendor. ★

Text (Multi-Line)

- 1.5 Educational Discount - Provide any and all applicable discounts on the items listed. ★

Text (Multi-Line)

- 1.6 If vendor's terms and conditions differ is the following language ok to use? Where TAMU terms and conditions differ from those of the vendor the vendor's terms shall be enforceable only to the extent allowed by the laws of The State of Texas. ★

Yes/No

1.7 Bidding other than specified - Submit manufacturer, model number and literature. Failure to do so may result in disqualification of your bid - TAMU reserves the sole right to decide if items are equivalent, decision final. ★

Text (Multi-Line)

1.8 Delivery Date - Please provide delivery date of goods/services in calendar days. ★

Text (Multi-Line)

1.9 Vendor Contact Information: Name, Phone and Fax Number and Email Address of the individual who will be servicing this account. ★

Text (Multi-Line)

1.10 What is your HUB Ethnicity & Gender? Are you registered on the Central Master Bidders List? ★

Text (Multi-Line)

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Configurabel DASGIP system 41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 / Configurabel DASGIP System *(1) DASware control, Incl. PC, OS, and licenses, for 4-fold DASGIP system - *(4) #76DR04F - DASGIP Vessel DR04F, Rushton-type Impeller, L-Sparger, 800 mL - 3.7 L, overhead drive - *(4) #76DGLVL220M - Level-Sensor L220 w/Fitting M18 - *(4) #76DGCOND30M - Exhaust Condenser OD 30 M18 and Acc. - *(4) - #76DGTTRIPM - Extra Triple Port M18 - *(1) - #76DGTTC4SC4D - DASGIP TC4SC4 Temperature and Agitation Control Module, without sensors, for heat blankets and overhead drives (TC4SC4D), 110-240 V/50/60 Hz, for 4 vessels, *(4) #76DGRE40 - Overhead Drive RE40 100-1600 - *(4) #76DGHDR04U1 - Heat Blanket DR04 & Acc. 115VAC - *(1) - #76DGTTCSCUM - Accessories TC4SC4' - *(1) #76DGSAUM - Accessories 'Stirrer Assembly' - *(1) #76DGP4P04RDL - DASGIP PH4P04RD4L, Monitoring Module, for 4 vessels, without sensors, 110-240 V/50/60 Hz, pH, DO and redox with level/anti foam option - *(8) #76DGP4HRDAK9 - Calbe for pH/Redox Sensor (AK9) x 1 - *(4) - #76DGPOT82 - Cable for DO Sensor (T82) - *(4) #76DGLVLC - Cable for Level Sensor for 1 Vessel - *(1) #76DGP4PHPOUM - Accessories 'PHPO' - *(1) - #76DGMX44H - DASGIP MX4/4 Gas Mixing Module, Mass Flow Controller, 0.5-250 sL/h, 0.5-150 sL/h CO2, 110-240 V/50/60 Hz, for 4 vessels - *(1) #76DGMXMFUM - Accessories 'MX4/4(H), MX4/1(H), MF4' - *(2) #76DGMPP8 - DASGIP MP8 Multi Peristaltic Pump Module, for 8 feeds, without feed lines and addition bottles, 110-240 V/50/60 Hz - *(2) #76DGMPP8FL10P13 - DG Feedlines MP8 PTFE ID1.0 - *(1) #76DGMPPUM - Accessories 'MP4-MP8' - *(1) #76DG0D4 - DASGIP OD4 Monitoring module for Optical Density Measurement, for 4 vessels, Incl. transmitter and cables, w/o sensors, 110-240 V/50/60 Hz - *(4) #76DG0DOPL05L320 - OD Sensor optical path length 5mm L320 - *(1) #76DG0D4UM - Accessories 'OD4' - *(1) #76DGG4X - DG GA4 Exhaust Analysing Module & EI - *(1) #76DGG4RHT - Option Relative Humidity and Accessories - *(1) #76DGG4UM - Accessories 'GA' - *(1) #76DGCWD4 - DASGIP CWD4 Cooling Water Distribution Unit, Incl. connection cable, for 4 condenser ports - *(1) #76DGIWF - Incline Water Filter and Accessories - *(1) #76DGCBCXS - Cable/Tube Bracket for CWD - *(1) #76DGINMAT4 - Installation Material for 4x DASGIP	★ 1	EA - Each	-		-
P1.2	pH Sensor, Hamilton EasyFerm Plus, autoclavable, O.D. 12 mm, L 325 mm pH Sensor, Hamilton EasyFerm Plus, autoclavable, O.D. 12 mm, L 325 mm	★ 4	EA - Each	-		-

Group P2: Additional Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	DO Sensor DO Sensor, Hamilton, autoclavable, O.D. 12 mm, L 3256 mm	★ 4	EA - Each	1,216.80		-
P2.2	DO Membrane DO Membrane Kit HMC (3 membrane bodies)	★ 1	EA - Each	253.80		-
P2.3	Redox Sensor Redox Sensor, Mettler Toledo autoclavable, O.D. 12 mm, L325 mm	★ 4	EA - Each	562.50		-
P2.4	O2-Elektrolyt O2-Elektrolyt Pack (MTI, 3x25 mL)	★ 1	EA - Each	91.80		-
P2.5	UPS UPS for 1x PC 115VAC	★ 2	EA - Each	517.50		-
P2.6	Installation	★ 1	EA - Each	1,954.00		-

Installation and Commissioning 4xDG, US

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

P2.7	Training Training at TAMU's site (US 1 day) TRAINING	★ 1	EA - Each	1,776.00	-
Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.					
All training expenses, including travel, must be included in the bid response.					
P2.8	Transportation Transportation and Insurance 4xSystem It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by the owner, and the vendor shall protect them with appropriate insurance against theft or other loss or damage. Vendor shall be held liable for any damages to Texas A&M University property occurring during installation Texas A&M shall be listed as an additional insured party under each policy of insurance covering this project. The vendor shall be required to provide proof of insurance in the amounts indicated herein. A copy of the insurance certificate shall be submitted to the Procurement Services office prior to any work being performed. The vendor shall not commence work until all of the insurance specified herein has been obtained and certificated of such insurance in force have been filed with and accepted by Texas A&M University. Acceptance of insurance certificates by Texas A&M University shall not relieve or decrease the liability of the Vendor. Insurance coverage shall provide for a 30-day notice of cancellation or material change to the policy coverage and/or limits and the certificate of insurance in force shall include a notice that the policy or policies do contain these provisions. Unless otherwise specified, the vendor shall provide and maintain insurance until the scope of work is completed and accepted by Texas A&M University. The vendor's certificate of insurance in force, shall be submitted prior to start of installation and shall include a notice that the policies contain these provisions.	★ 1	EA - Each	1,862.00	-
P2.9	Travel Travel Costs Air	★ 1	EA - Each	1,294.00	-
P2.10	Freight Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3122. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.	1	EA - Each	-	-

Service Line Items

There are no Items added to this event.