

## Event Summary - Ultrasound

<b>Type</b>	Invitation to Bid	<b>Number</b>	280185
<b>Organization</b>	TAMU	<b>Currency</b>	US Dollar
<b>Event Status</b>	Awarded	<b>Project</b>	Athletics
<b>Exported on</b>	10/3/2017	<b>Exported by</b>	Patricia Winkler
<b>For Requisition</b>	90192322	<b>Created Document</b>	93512609
<b>Estimated Value</b>	30,000.00 USD	<b>Payment Terms</b>	-

## Bid and Evaluation

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


## Visibility and Communication

<b>Visible to Public</b>	No
--------------------------	----

## Commodity Codes

*None Added*

## Event Dates

<b>Time Zone</b>	Central Standard Time
<b>Released</b>	-
<b>Open</b>	9/15/2017 12:00 AM
<b>Close</b>	9/22/2017 2:00 PM
<b>Sealed Until</b>	9/22/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
<b>Q&amp;A Close</b>	9/22/2017 2:00 PM

## Description

---

Ultrasound for Texas A&M University, Athletics

### Attention Bidders:

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as view other bid opportunities.

Please visit the following website to register:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

\*\*\*\*\*

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at

<http://purchasing.tamu.edu/media/123743/bid tamu.pdf>

Physical Address:

Texas A&M University  
Procurement Services  
Agronomy Road  
College Station TX 77843-1477  
Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

#### **Note To Bidder**

#### **Award**

The award shall be made based on the following “Best Value Criteria”. Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the “Best Value” for the University.

- Vendor’s ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

#### **Certification**

I certify that I have read and agree to the terms above.

#### **Supplier Must Also Upload a File:**

No

## Buyer Attachments

---

Standard Terms and Conditions

<http://purchasing.tamu.edu/media/123743/bidtamu.pdf>

### Page 1

#### Group 1

---

- 1.1 Payment Terms -  
Quote 100% Net 30  
Upon Receipt,  
Installation and  
Acceptance. If quoting  
as specified, type  
"Agreed" in the  
required field. If  
quoting otherwise,  
indicate here-in. ★

Text (Single Line)

- 1.2 Shipping Terms:  
Quote Destination  
Freight Prepaid and  
Allowed. If quoting as  
specified, type  
"Agreed" in the  
required field. If  
quoting otherwise,  
indicate here-in and  
provide estimated  
shipping cost. ★

Text (Single Line)

- 1.3 Delivery Terms:  
Quote delivery time,  
upon receipt of order. ★

Text (Single 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	Ultrasound	★ 3	EA - Each	-		-
	42000000 - Medical Equipment and Accessories and Supplies   5751 <\$5k, 8422 / Synergy MSK Ultrasound, Includes-1 Scan, 2 Battery, 1 Charger					

# Service Line Items

---

There are no Items added to this event.