Event Summary - Furnish and Install Petroleum Production System

Туре	Invitation to Bid	Number	02QATAR-ITB-0696	
Organization	TAMU	Currency	US Dollar	
Event Status	Awarded	Work Group	TAMU-Qatar	
Exported on	9/18/2018	Exported by	Patricia Winkler	
For Requisition	107158701	Created Document	108548731	
Estimated Value	64,738.86 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

Furnish and Install Petroleum Production System for the Texas A&M University at Qatar campus located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	8/29/2018 12:00 AM
Close	9/12/2018 2:00 PM
Sealed Until	9/12/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	9/12/2018 2:00 PM

Description

Furnish and Install Petroleum Production System for the Texas A&M University at Qatar campus located in Doha, Qatar. The successful will be required to ship and install product on the Doha, Qatar campus.

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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU

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/bidtamu.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.

Prerequisites

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

If bidding other than specified, bidders shall submit descriptive literature and detailed specifications with bid response. Failure to do so may result in the disqualification of your response

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 pervious services;
- -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

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.

Certification

I certify that I have read and agree to the terms above. Supplier Must Also Upload a File:

No

Buyer Attachments

Detailed Specifications

02Qatar-ITB-0696.docx

../Attachments/02Qatar-ITB-0696.doc x

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

TAMU Standard Terms & Condition

Questions

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 - indicate incoterm offered (DAP, DPP, EXW) Text (Single Line)	*
1.3	Delivery Term: Indicate delivery time upon receipt of purchase order Text (Single Line)	*
1.4	INDICATE CURRENCY QUOTED: NON-QATAR VENDORS: Please bid in your local currency (bank account currency). FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR). Text (Single Line)	*
1.5	Product Offered - Provide detailed specifications and literature of product offered File Upload	*
1.6	Warranty - indicate warranty terms offered with product offered. Text (Multi-Line)	*
1.7	Vendor Contact: Provide vendor contact person, telephone number and email address Text (Multi-Line)	*

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Computer Controlled +	1	EA - Each	-		12/5/2018
	20122400 - Production systems equipment 5753 <\$5k, 8425 / Computer Controlled Fluid Friction in Pipes as per the detailed specifications					
P1.2	Computer Controlled Horizontal Three-phase ★ Separator	1	EA - Each	-		12/5/2018
	20122400 - Production systems equipment 5753 <\$5k, 8425 / Computer Controlled Horizontal Three-phase Separator as per detailed specifications					
P1.3	Computer Controlled Vertical Three-phase + Separator	1	EA - Each			12/5/2018
	20122400 - Production systems equipment 5753 <\$5k, 8425 / Computer Controlled Vertical Three-phase Separator as per detailed specifications					
P1.4	Installation & Training 🛛 ★	1	LO - Lot	-		12/5/2018
	72151508 - Computerized of specifications	controls ir	stallation service	5670 / Installatio	on & Training as p	er detailed
P1.5	Shipping 🔸	1	LO - Lot	-		12/5/2018
	78141501 - Freight forward Indicate if EXW, DAP or DD		ces 5650 / Shippi	ng to TAMUQ (in	cluding document	s)

Service Line Items

There are no Items added to this event.