

## Event Summary - Electro Plating System and Maintenance

Type	Invitation to Bid	Number	02QATAR-ITB-0790
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	11/8/2018	Exported by	Patricia Winkler
For Requisition	108442869	Created Document	110833043
Estimated Value	27,159.30 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

*Electro Plating System and Maintenance of New and Existing Equipment for the Texas A&M University at Qatar campus.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	10/11/2018 12:00 AM
Close	10/25/2018 2:00 PM
Sealed Until	10/25/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	10/25/2018 2:00 PM

## Description

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Electro Plating System and Maintenance of New and Existing Equipment located on the Texas A&M University at Qatar campus in Doha, Qatar.

**NOTE: The successful vendor must be able to service equipment on the TAMU-Qatar campus in Doha, Qatar.**

### 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>

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

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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.

### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

#### **Note To Bidders**

#### **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;
- Renewal rates;
- 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

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Detailed Specifications	02Qatar-ITB-0790.docx	../Attachments/02Qatar-ITB-0790.docx
TAMU Standard Terms & Condition		<a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>

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### Group 1

- |  |  |   |
|--|--|---|
| 1.1  | <p>Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in</p> <p>Text (Single Line)</p>   | ★ |
| 1.2  | <p>Shipping Terms - indicate incoterm offered (DAP, DPP, EXW)</p> <p>Text (Single Line)</p>  | ★ |
| 1.3  | <p>Delivery Term: Indicate delivery time upon receipt of purchase order</p> <p>Text (Single Line)</p>  | ★ |
| 1.4  | <p>INDICATE CURRENCY QUOTED: NON-QATAR VENDORS: Please bid in your local currency (bank account currency). FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR).</p> <p>Text (Single Line)</p>   | ★ |
| <p>Renewal of Maintenance Agreement</p> <p>Texas A&amp;M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms, conditions remaining firm.</p> <p>If renewal option is exercised, the vendor may increase the contract price to reflect increases in the cost of providing the listed services. Vendor shall quote a maximum percentage increase for each extension period as follows:</p> |  |   |
| 1.5  | <p>First Year: _____%</p> <p>Second Year: _____%</p> <p>Third Year: _____%</p> <p>Forth Year: _____%</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).</p> <p>Text (Single Line)</p> | ★ |
| 1.6  | <p>Vendor Contact: Provide vendor contact person, telephone number and email address</p> <p>Text (Multi-Line)</p>  | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Electro Plating System Component ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / COMPACT A 30, PTH line, optimized for Tenting Technic with ABC chemistry as per attached detailed specifications					
P1.2	Electro Plating System Component ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / Anodes assembly set for Compacta 301 set= 2 pcs anodes 200x150x10mm+ 2 anode holders + 2 anode bags as per attached detailed specifications					
P1.3	Electro Plating System Component ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / Board holder for Compacta, as per attached detailed specifications					
P1.4	Spare Parts & Consumables ★	6	M - Meter	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / UV-filter foil, yellow, cutfrom roll, width 1,2m, price per 1m length as per attached detailed specifications					
P1.5	Spare Parts & Consumables ★	5	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / Tool boxes, Alu, for CCD/ATC, as per attached detailed specifications					
P1.6	Spare Parts & Consumables ★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / Abrasive roller for RBM 300, as per attached detailed specifications					
P1.7	Spare Parts & Consumables ★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / RoutePro3000 MultilicenseFüll package with all Software extensions;LaserPro3000 / Dispro3000 / Calibrate3000 /Plus3000 / Document3000 / InspectSOOO.All in one license (only one license registratlon) Incl. Camera with holder, as per attached detailed specifications					
P1.8	Spare Parts & Consumables ★	2	RL - Roll	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / Soldermask 3.0mil 306mm x 26m coil, as per attached detailed specifications					
P1.9	Spare Parts & Consumables ★	2	RL - Roll	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / Tenting resist 1.5mil 304mm 25m coil, as per attached detailed specifications					
P1.10	Export Papers ★	1	LO - Lot	-		-
	84111508 - Export administration and accounting service   5415 / Export papers - indicate cost to TAMU-Qatar					
P1.11	Installation and Training ★	2	DAY - Day	-		-
	99900294 - Other Contracted Services - no specific comm code available   5670 / Installation and Training, as per attached detailed specifications					
P1.12	Preventive Maintenance ★	2	DAY - Day	-		-
	99900288 - Maintenance and Repair of Equipment   5512 / Preventive Maintenance, as per attached detailed specifications					
P1.13	Shipping ★	1	LO - Lot	-		-
	78141501 - Freight forwarders services   5650 / Shipping - indicate incoterm offered - DAP, DPP, EXW, etc.					

# Service Line Items

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There are no Items added to this event.