

## Event Summary - Microhardness Tester

Type	Invitation to Bid	Number	02QATAR-ITB-0863
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	11/20/2018	Exported by	Patricia Winkler
For Requisition	110126898	Created Document	111277149
Estimated Value	21,144.53 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 Installation of a Microhardness Tester for the Texas A&M University at Qatar campus in Doha, Qatar.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	11/1/2018 12:00 AM
Close	11/9/2018 2:00 PM
Sealed Until	11/9/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/9/2018 2:00 PM

## Description

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Furnish and Installation of a Microhardness Tester for the Texas A&M University at 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/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 Bidders**

**If bidding other than specified, bidders shall submit descriptive literature and detailed specifications of product offered. 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 previous 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

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Detailed Specifications	02Qatar-ITB-0863.docx	../Attachments/02Qatar-ITB-0863.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

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|-----|---|---|
| 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<br>Text (Single Line) | ★ |
| 1.2 | Shipping Terms - Indicate incoterm offered - DAP, DPP, EXW<br>Text (Single Line)  | ★ |
| 1.3 | Indicate Currency Quoted: Non-Qatar vendors – please bid in your local currency (bank account currency). For Qatar Vendors – please bid in Qatari Riyals (QAR)<br>Text (Single Line)                    | ★ |
| 1.4 | Delivery Terms: Indicate delivery time upon receipt of order<br>Text (Single Line)  | ★ |
| 1.5 | Product Offered - Indicate product offered. If offering other than specified, provide descriptive literature and specifications of product offered<br>Text (Single Line)                                | ★ |
| 1.6 | Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address.<br>Text (Multi-Line)                       | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Microhardness Tester ★ 41114611 - Hardness testers   5751 <\$5k, 8422 / Microhardness Tester, Model FM-310 or equivalent as per attached detailed specifications	1	EA - Each	-		-
P1.2	Color TV Measuring Device ★ 41114611 - Hardness testers   5751 <\$5k, 8422 / Color TV Measuring Device as per attached detailed specifications	1	EA - Each	-		-
P1.3	Installation ★ 99900294 - Other Contracted Services - no specific comm code available   5670 / Installation as per the attached detailed specifications	1	LO - Lot	-		-
P1.4	Shipping ★ 78121603 - Freight fee   5650 / Indicate incoterm offered - DAP, DPP, EXW and provide estimated cost	1	LO - Lot	-		-

# Service Line Items

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There are no Items added to this event.