

Event Summary - Maintenance and Repairing of a GPC Gel Permeation Chromatography

Type	Invitation to Bid	Number	02QATAR-ITB-0899
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	11/21/2018	Exported by	Patricia Winkler
For Requisition	110613417	Created Document	111307012
Estimated Value	20,233.18 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

Maintenance and Repairing of a GPC Gel Permeation Chromatography located on the campus of Texas A&M University at Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	11/8/2018 12:00 AM
Close	11/16/2018 2:00 PM
Sealed Until	11/16/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/16/2018 2:00 PM

Description

Maintenance and Repairing of a GPC Gel Permeation Chromatography located on the campus of Texas A&M University at Qatar. The successful vendor will be required to provide services on the TAMU - Qatar campus located 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.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 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;
- 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

Detailed Specifications	02Qatar-ITB-0899.docx	../Attachments/02Qatar-ITB-0899.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

-
- | | | |
|-----|---|---|
| 1.1 | 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
Text (Single Line) | ★ |
| 1.2 | Shipping Terms - Indicate incoterm offered - DAP, DPP, EXW
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)
Text (Single Line) | ★ |
| 1.4 | Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address.
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	Frit/Seal for GPCmax, Pk of 10	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Frit/Seal for GPCmax, Pk of 10						
P1.2	Teflon sleeve for GPCmax fill port 5/pk	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Teflon sleeve for GPCmax fill port 5/pk						
P1.3	Filter membrane PTFE, 0.2 uM pack of 25	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Filter membrane PTFE, 0.2 uM pack of 25						
P1.4	Frit, 0.5 uM for LS filter, IO pack	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Frit, 0.5 uM for LS filter, IO pack						
P1.5	O-ring, PTFE for LS filter, 10 pack	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / O-ring, PTFE for LS filter, 10 pack						
P1.6	Needle Shott for GPCmax (New needle and ferrule assembly)	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Needle Shott for GPCmax (New needle and ferrule assembly)						
P1.7	Air needle, short, for VE-5200/GPCmax GPC1047/ GPCI 000-2mL	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Air needle, short, for VE-5200/GPCmax GPC1047/ GPCI 000-2mL						
P1.8	Fill Port Tube Assembly	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Fill Port Tube Assembly						
P1.9	RT light source assembly - 300 series	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / RT light source assembly - 300 series						
P1.10	Zero Glass Motor assembly - 300,30 I ,302	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Zero Glass Motor assembly - 300,30 I ,302						
P1.11	Pump PM kit-organic	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Pump PM kit-organic						
P1.12	Pulse dampner - VE pumps/GPCrnax	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Pulse dampner - VE pumps/GPCrnax						
P1.13	500 uL syringe, type C for GPC 104 7	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / 500 uL syringe, type C for GPC 104 7						
P1.14	Vacuum degasser rebuild kit	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / Vacuum degasser rebuild kit						
P1.15	L TS000L, Mixed, Medium Org 300x8mm	★	3	EA - Each	-		-

99900288 - Maintenance and Repair of Equipment 5512 / L TS000L, Mixed, Medium Org 300x8mm					
P1.1 6	Labour Charges for 4 days	★	4	DAY - Day	-
99900288 - Maintenance and Repair of Equipment 5512 / Labour Charges for 4 days					
P1.1 7	Shipping Terms	★	1	LO - Lot	-
99900288 - Maintenance and Repair of Equipment 5512 / Shipping Terms - indicate incoterm offered and provide estimated shipping cost					

Service Line Items

There are no Items added to this event.