

Event Summary - Chameleon Ultra II Laser System

| | | | |
|------------------|-------------------|-----------------|------------------|
| Type | Invitation to Bid | Number | 02QATAR-ITB-1136 |
| Stage Title | - | Organization | TAMU |
| Currency | US Dollar | Event Status | Awarded |
| Work Group | TAMU-Qatar | Exported on | 3/19/2019 |
| Exported by | Cherise Toler | For Requisition | 114840839 |
| Created Document | 115734749 | Estimated Value | 30,861.10 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 | No |
|-------------------|----|

Commodity Codes

None Added

Event Dates

| | |
|--------------|---|
| Time Zone | CDT |
| Released | - |
| Open | 3/5/2019 12:00 AM |
| Close | 3/14/2019 10:00 AM |
| Sealed Until | 3/14/2019 10:00 AM |
| |  Show Sealed Bid Open Date to Supplier |
| Q&A Close | 3/14/2019 10:00 AM |

Description

Chameleon Ultra II Laser System

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/bidtamupdf>

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.

Stage Description

No description available.

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidders

Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

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 in-formalities 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

Page 1

Group 1

| | | |
|-----|---|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line) | ★ |
| 1.2 | Indicate Currency Quoted: Non-Qatar vendors – please bid in your local currency (bank account currency). For Qatar Vendors – please bid in Qatari Riyals (QAR) File Upload | ★ |
| 1.3 | 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) | ★ |
| 1.4 | Shipping Terms: Bidders shall quote Incoterm: DDP (Delivery Duty Paid). Vendor will deliver the goods, door to door, to TAMUQ and shall include freight, insurance, custom clearance, duties, taxes, legalization, bayan, etc. If quoting otherwise, bidders must indicate here-in shipping term offered. Text (Single Line) | ★ |
| 1.5 | Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email: Text (Multi-Line) | ★ |
| 1.6 | Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? Yes/No | ★ |

Product Line Items

★ Required Product Line Items

Group P1

| # | Item Name, Commodity Code, Description | Qty. | UOM | Target Price | Allow Alternates | Requested Delivery |
|------|---|------|-----------|--------------|------------------|--------------------|
| P1.1 | Coherent Inc. Chameleon ULTRA II laser system, AS PER ★ DETAILED SPECIFICATIONS 41115307 - Lasers 5751 <\$5k, 8428 / | 1 | EA - Each | - | | 3/24/2019 |
| P1.2 | Installation and Training Installation and Training | 1 | LO - Lot | - | | 3/24/2019 |
| P1.3 | Shipping ★ 78141501 - Freight forwarders services 5650 / Shipping | 1 | EA - Each | - | | 3/24/2019 |

Service Line Items

There are no Items added to this event.