## **Event Summary - Top Performance Vascular Analysis Integrated System**

**Type** Invitation to Bid **Number** 02-HLKN-ITB-1153

Stage Title - Organization TAMU

Currency **US** Dollar **Event Status** Awarded **Work Group** Health & Kinesiology **Exported on** 3/26/2019 **Exported by** Cherise Toler For Requisition 115712808 **Created Document** 116084333 **Estimated Value** 28,755.00 USD

Payment Terms -

#### **Bid and Evaluation**

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNo

Cost Analysis No

Alternate Items No

## **Visibility and Communication**

Visible to Public No

## **Commodity Codes**

None Added

## **Event Dates**

Time Zone CDT Released -

 Open
 3/19/2019 12:00 AM

 Close
 3/25/2019 1:00 PM

 Sealed Until
 3/25/2019 1:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 3/25/2019 1:00 PM

### **Description**

Top Performance Vascular Analysis Integrated 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.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.

# Stage Description

No description available.

Prerequisites ★ Required to Enter Bid

#### 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:

Nο

Questions ★ Supplier Response Is Required

# Page 1

1.1	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.2	Shipping Terms: Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.  Text (Single Line)	*
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	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)	*
1.5	Please indicate installation options and pricing, which may or may not be utilized.  Text (Multi-Line)	*

# **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery			
P1.1	ITEM: VW-TITop Performance Vascular Analysis Integrated system with Imager ( brachial FMD, Caroti  ★	1	EA - Each	-		-			
	42000000 - Medical Equipment and Accessories and Supplies   5751 <\$5k, 8422 / ITEM: VW-TITop Performance Vascular Analysis Integrated system with Imager ( brachial FMD, Carotid IMT, Doppler Flow+DFP+DFR, DICOM Reader, VIF)								
P1.2	ITEM: HD-EKGHD-EKGVasc ular EKG-Gating Module for programmable signal voltage/imager HD	1	EA - Each	-		-			
	42000000 - Medical Equipn HD-EKGHD-EKGVascular					ID			
P1.3	ITEM: F-PFoot Pedal for Vascular Imager ★	1	EA - Each	-		-			
	42000000 - Medical Equipn for Vascular Imager	nent and A	Accessories and S	Supplies   5751 <\$	55k, 8422 / ITEM:	F-PFoot Pedal			
P1.4	ITEM: C-SCable set for imaging and ★ EKG-Gating	1	EA - Each	-		-			
	42000000 - Medical Equipn for imaging and EKG-Gatin		Accessories and S	Supplies   5751 <\$	55k, 8422 / ITEM:	C-SCable set			
P1.5	Shipping ★	1	EA - Each	-		-			
	42000000 - Medical Equipn	nent and	Accessories and S	Supplies   5751 <\$	55k, 8422 / Shippi	ng			

# **Service Line Items**

There are no Items added to this event.