## **Event Summary - 3 Phase Solar Grid Tie Inverter**

Invitation to Bid Number 02QATAR-ITB-0960 Organization **TAMU** Currency **US** Dollar **Event Status** Awarded **Work Group** TAMU-Qatar **Exported on** 4/4/2019 **Exported by** Patricia Winkler For Requisition **Created Document** 116461397 111652483 **Estimated Value** 80,000.00 USD **Payment Terms** 

### **Bid and Evaluation**

**Respond by Proxy** Allow **Use Panel Questionnaire** No **Sealed Bid Auto Score** Yes No **Cost Analysis** No

**Alternate Items** No

## **Visibility and Communication**

**Visible to Public** Yes

Enter a short description for this public event

3 Phase Solar Grid Tie Inverter for Delivery and Use on the Texas A&M University at Qatar campus located in Doha,

## **Commodity Codes**

None Added

### **Event Dates**

**Time Zone** CDT Released

Open 1/23/2019 12:00 AM Close 1/31/2019 2:00 PM **Sealed Until** 1/31/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 1/31/2019 2:00 PM

### **Description**

3 Phase Solar Grid Tie Inverter for Delivery and Use on the Texas A&M University at 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.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:

- -Email tamuaggiebid@tamu.edu
- -Express Mail (FedEx, UPS, etc.)
- -US Postal Service
- -Hand Delivered

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.

Prerequisites ★ Required to Enter Bid

#### 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 pervious services;
- -Insurance Requirements;
- -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**

**Detailed Specifications** 

02Qatar-ITB-0960.docx

../Attachments/02Qatar-ITB-0960.doc

**TAMU Standard Terms & Condition** 

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Questions ★ Supplier Response Is Required

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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	Delivery Terms - indicate delivery time upon receipt of purchase order 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	Indicate brand offered - if other than specified, provide detailed specifications of product offered.  Text (Single Line)	*			
1.5	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)	*			
1.6	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. Have you provided your insurance? Yes/No				

# **Product Line Items**

## **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery		
P1.1	3 Phase Solar Grid Tie ★ Inverter	1	EA - Each	-		-		
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / 30kW QZS Based Specialized 3Phase Solar Grid Tie Inverter, as per detailed specifications							
P1.2	Training ★	1	LO - Lot	-		-		
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / Training as per the detailed specifications							
P1.3	Shipping ★	1	LO - Lot	-		-		
	Shipping, indicate incoterm offered and provide estimated cost - DAP, DPP, EXW							

## **Service Line Items**

There are no Items added to this event.