

Event Summary - Pool of Vendors, Blanket Agreement to Provide Laboratory Equipment, Supplies and Services

| | | | |
|----------------------|-------------------|------------------------|------------------|
| Type | Invitation to Bid | Number | 02QATAR-ITB-1219 |
| Stage Title | - | Organization | TAMU |
| Currency | US Dollar | Event Status | Awarded |
| Work Group | TAMU-Qatar | Exported on | 6/12/2019 |
| Exported by | Cherise Toler | Estimated Value | - |
| 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/CST - Central Standard Time (US/Central) |
| Released | - |
| Open | 4/22/2019 12:00 AM CDT |
| Close | 5/6/2019 2:00 PM CDT |
| Sealed Until | 5/6/2019 2:00 PM |
| |  Show Sealed Bid Open Date to Supplier |
| Q&A Close | 5/6/2019 2:00 PM CDT |

Description

Pool of Vendors, Blanket Agreement to Provide Laboratory Equipment, Supplies and Services for Texas A&M University at Qatar located in Doha, Qatar (additional vendors).

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/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.

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Group 1

- | | | |
|-----|--|---|
| 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. Text (Single Line) | ★ |
| 1.2 | Shipping Term - indicate incoterm offered (DAP, DPP, EXW) Text (Single Line) | ★ |
| 1.3 | Indicate Option Offered - Option 1, 2, or 3. Attach the necessary backup documentation for each option offered. Text (Single Line) | ★ |
| 1.4 | Renewal: Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. In the event of renewal, the awarded vendor may increase their contract price to reflect the cost of providing the services and/or products. The vendor shall indicate a maximum percentage increase for each extension period. 7-1-19 - 6-30-20: % 7-1-20 - 6-30-21: % 7-1-21 - 6-30-22: % 7-1-22 - 6-30-23: % NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%) Text (Multi-Line) | ★ |
| 1.5 | Restocking Fee Should Texas A&M - Qatar need to return an item that was incorrectly ordered, there will be a restocking fee. This charge is \$_____. Text (Single Line) | ★ |
| 1.6 | Bidders shall provide listing of products & pricing or List price pricing sheet; depending on option offered. File Upload | ★ |
| 1.7 | Vendor Contact: Provide vendor contact person, telephone number and email address. Text (Multi-Line) | ★ |

Product Line Items

Group P1

| # | Item Name, Commodity Code, Description | Qty. | UOM | Target Price | Allow Alternates | Requested Delivery |
|------|---|------|----------|--------------|------------------|--------------------|
| P1.1 | Equipment, Supplies & Services 41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 / Equipment, Supplies & Services as per the Detailed Specifications | 1 | LO - Lot | - | | - |

Service Line Items

There are no Items added to this event.

Q&A Board

Subject = Shipping Terms (Vernier International Inc.)

Private Thread

Q: Hello, Please clarify shipping terms - DAP or EX-Works. The catalog listing says DAP but EX-Works was answered in the questions portion of the bid. Thank you

Question added by: Cherise Toler

5/15/2019 12:54 PM CDT

A: The prices submitted are ExWorks. We can provide DAP pricing but on a case by case basis when a list of items and quantities are provided.

Answered by: Gerard Ezcurra

5/15/2019 1:13 PM CDT