Event Summary - Furnish and Installation of High Vacuum Coater

Туре	Invitation to Bid	Number	02QATAR-ITB-1394
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	7/30/2019
Exported by	Patricia Winkler	For Requisition	119390479
Created Document	121153827	Estimated Value	85,479.45 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

Furnish and Installation of High Vacuum Coater for the Texas A&M University at Qatar campus located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)	
Released	-	
Open	6/25/2019 12:00 AM CDT	
Close	7/9/2019 2:00 PM CDT	
Sealed Until	7/9/2019 2:00 PM	
	Show Sealed Bid Open Date to Supplier	
Q&A Close	7/9/2019 2:00 PM CDT	

Description

Furnish and Installation of High Vacuum Coater for 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.

Stage Description

No description available.

Prerequisites

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content: Note To Bidders

Cancellation:

Upon award, any order is subject to cancellation without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.

Texas A&M University reserves the right to cancellation due to non-performance. Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M – Qatar.

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;
- -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/product best meets the minimum specifications and which system/product 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-1394.docx

../Attachments/02Qatar-ITB-1394.doc x

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

TAMU Standard Terms & Condition

Questions

Page 1 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	Indicate Incoterm Offered - DAP,DPP, Ex-Works, etc Text (Single Line)	*
1.3	Delivery Terms - indicate delivery time upon receipt of order Text (Single Line)	*
1.4	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)	*
1.5	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	Product Offered - Indicate model offered and provide detailed specifications/literature File Upload	*

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery	
P1.1	Sputter and Carbon + Thread Unit	1	EA - Each	-		-	
	41103305 - High vacuum equipment 5751 <\$5k, 8422 / Leica EM ACE600 - Sputter and carbon thread unit 230 V / 50 - 60 Hz, 115 V / 60 Hz, as per detailed specifications						
P1.2	Glow Discharge 🛛 🔸	1	EA - Each	-		-	
	Glow Discharge unit for Sputter Coater Glow discharge unit for an ACE600 coater including a sputtering process, per detailed specifications						
P1.3	Rotating Stage	1	EA - Each	-		-	
	Rotating (manual) Stage,	per detaile	d specifications				
P1.4	Meissner Trap 🛛 🔸	1	EA - Each	-		-	
	Meissner Trap, per detaile	ed specifica	ations				
P1.5	Foil Target 🛛 🔸	1	EA - Each	-		-	
	Foil Target, per detailed s	pecificatior	IS				
P1.6	Warranty 🔸	1	YR - Year	-		-	
	Warranty, per detailed spe	ecifications					
P1.7	Installation and training	1	LO - Lot	-		-	
	Installation and Training per detailed specifications						
P1.8	Shipping Terms 🛛 🔸	1	LO - Lot	-		-	
	Indicate Shipping Terms, per detailed specifications						

Service Line Items

There are no Items added to this event.