Event Summary - Perkin Elmer Frontier MIR/FIR+ SP10 STD

Type	Invitation to Bid	**Number**	02QATAR-ITB-1693
Stage Title	-	**Organization**	TAMU
Currency	US Dollar	**Event Status**	Awarded
Work Group	TAMU-Qatar	**Exported on**	10/29/2019
Exported by	Cherise Toler	**For Requisition**	123895668
Created Document	125103556	**Estimated Value**	76,838.36 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

Frontier MIR/FIR Spectrometer For Texas A&M University - Qatar

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	10/7/2019 12:00 AM CDT
Close	10/21/2019 12:00 AM CDT
Sealed Until	10/21/2019 12:00 AM
	Show Sealed Bid Open Date to Supplier
Q&A Close	10/21/2019 12:00 AM CDT

Event Users

Event Creator

Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887

Event Owners

Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887

Robert Bounds
RBOUNDS@TAMU.EDU
Phone +1 979-845-4534

Randy Linder - Admin
randy-linder@tamu.edu
Phone +1 979-845-9018

Patricia Winkler
P-WINKLER@TAMU.EDU
Phone +1 979-845-4556

Leann Harris
leann.harris@tamu.edu
Phone +1 979-845-2325

Paul Admin Barzak
p-barzak@tamu.edu
Phone +1 979-845-3816

Clyde Oberg
CO@TAMU.EDU
Phone +1 979-845-1042

Contacts

Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887

Stakeholders

TAMU ORDERING DEPT 02-QENG
purchasing@qatar.tamu.edu
Phone +974 4423 0521

Marla Young
MEYOUNG@TAMU.EDU
Phone +1 979-845-2139

Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887

Brenda Mooney
BRENDA.MOONEY@QATAR.TAMU.EDU
Phone +1 974-442-3063

Heather Lupoli
HLUPOLI@TAMU.EDU
Phone +1 979-458-5554

Laura Dainty
LDAINTY@TAMU.EDU
Phone +1 979-845-4579

Stephen Wolfe
SWOLFE3@TAMU.EDU
Phone +1 979-845-4570

Joren Muli
JOREN.MULI@QATAR.TAMU.EDU

Susan King
SA-KING@TAMU.EDU
Phone +1 979-845-3888

Brandie Watson
B.WATSON@TAMU.EDU
Phone +1 979-845-8286

Maricel Colocado
MARICEL.COLOCADO@QATAR.TAMU.EDU

Tammy Prater
TPRATER@TAMU.EDU
Phone +1 979-845-0099

Sharon Parks
SHARONP@TAMU.EDU
Phone +1 979-845-4570

Clinton Merritt
c-merritt@tamu.edu

Angelita Constancio
AGC@TAMU.EDU
Phone +1 979-845-3847

Chidnand Harripersad
CHIDNAND.HARRIPERSAD@QATAR.TAMU.EDU

TAMU ORDERING DEPT 02-QENG
purchasing@qatar.tamu.edu
Phone +974 4423 0521

Description

Texas A&M University at Qatar is seeking bids for a Perkin Elmer MIR/FIR + SP10 STD (or Equivalent). Delivery and Installation will be to Texas A&M University 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
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:
-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.

Required to View Event

★ Required to Enter Bid

Prerequisites

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

2 **Instructions To Supplier :**

Please acknowledge that you are able to meet the delivery requirement - Delivery to Doha, Qatar.

Prerequisite Content:

Delivery Requirement

This request is for Texas A&M University at Qatar located in Doha, Qatar. The successful vendor**MUST** be able to make deliveries to our campus located in Doha, Qatar.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Buyer Attachments

Detailed Specifications	Detailed Specification.docx	../Attachments/Detailed Specification.docx
TAMU Standard Terms and Conditi	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf
Attachment A - Insurance Requirer	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

1.1	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	★
1.2	Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? Yes/No	★
1.3	Pricing - we are requesting that pricing be provided in firm USD as well as currency invoiced - example - Qatari Riyals (QAR). Provide USD pricing within the electronic system and then alternate pricing on the detailed specifications page (that can be found on the attachment tab) or separate quote. If providing under separate quote - please provide items in the same order as listed within bid invitation File Upload	★
1.4	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)	★
1.5	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)	★
1.6	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)	★
1.7	Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor. Text (Multi-Line)	★
1.8	Alternate Submissions Texas A&M University will consider "alternate submissions" if bidding other than specified, provided they meet or exceed the specifications of the equipment listed. Alternate submissions shall include all manufacturer make and model information, as well as all literature and cut sheet as necessary. Texas A&M University reserves the right to determine equality, and all TAMU decisions shall be final. File Upload	★

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Perkin Elmer Frontier MIR/FIR+ SP10 STD Or Equivalent, As Per Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.2	Power cord - 3C 18AWG 2.5M 250V 10A (Or Equivalent) - As Per the Attached Detailed Specifications 26121636 - Power cord | 4075 /	★	1	EA - Each	-		-
P1.3	Quest ATR Diamond Ext Rnge Acey Frontier(Or Equivalent) - As Per the Attached Detailed Specification 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.4	15 Ton KBr Press (Or Equivalent) - As Per the Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.5	KBr Powder (Or Equivalent) - As Per the Attached Detailed Specifications 12000000 - Chemicals including Bio Chemicals and Gas Material | 4040 /	★	1	EA - Each	-		-
P1.6	KBr Disc Starter Pack (Or Equivalent) - As Per the Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.7	Spectrum Reusable Dessicant Pack (Or Equivalent) - As Per the Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.8	Agate Pestile and Mortar (Or Equivalent) - As Per the Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-
P1.9	Universal Demountable Cell Mount(Or Equivalent) - As Per the Attached Detailed Specifications 41115403 - Spectrometers | 5751 <$5k, 8422 /	★	1	EA - Each	-		-

P1.10	Assisted Rectangular Spacers, Pkg. 12 (Or Equivalent) - As Per the Attached Detailed Specifications	★	1	EA - Each	-	-
	41115403 - Spectrometers | 5751 <$5k, 8422 /					
P1.11	Rectangular KBr Cell Window, Pkg. 2 (Or Equivalent) - As Per the Attached Detailed Specifications	★	1	EA - Each	-	-
	41115403 - Spectrometers | 5751 <$5k, 8422 /					
P1.12	Shipping to Doha, Qatar		1	LO - Lot	-	-
	Include estimated delivery time and Shipping Terms					
P1.13	Installation		1	LO - Lot	-	-
	As Per Attachment A in "Attachments" Section					
P1.14	Warranty		1	LO - Lot	-	-
P1.15	PCP, UPS and Nitrogen Gas for Purging		-	LO - Lot	-	-

Service Line Items

There are no Items added to this event.

Suppliers

The Bid Calendar

Progress No Bid

George Johnson
gjohnson@thebidcalendar.com

Asian Contractor Association

Progress Event Not Viewed

Aletta Sung
asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio

Progress Event Not Viewed

Roy Attwood
admin@hcadesa.org

El Paso Hispanic Chamber of Commerce

Progress Event Not Viewed

Terri Reed
treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)

Progress Event Not Viewed

Charles O'Neal
info@TAAACC.org

Thermo Fisher Scientific, Microgenics

Progress Invitation Unaccepted

cddtozismanagement@thermofisher.com

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day
bids@wbea-texas.org

Patco Hardware & Lumber

Progress Invitation Unaccepted

sales@patcohardware.com

Tri-County Regional Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)

Progress Event Not Viewed

Leondria Thompson
procurement@tcbcc.org

RFx Analyst

Progress Intention Not Declared

Kelly Johnson
rfp@rfxanalyst.com

Regional Hispanic Contractors Association (RHCA)

Progress Event Not Viewed

Julio Florez
julio@regionalhca.org

THERMO ELECTRON NORTH AMERICA LLC

Progress Intention Not Declared

Vilma Negron
usmadorderprocessing@thermofisher.com

Electronic Risks Consultants, Inc.

Progress Intention Not Declared

Neophytos Zambas
bids@erc-corp.com

THERMO FISHER SCIENTIFIC CHEMICALS INC

Progress Event Not Viewed

Sales Contact
ecommerce@alfa.com

FARRWEST ENVIRONMENTAL SUPPLY INC

Progress Event Not Viewed

Sales Sales
sales@farrwestenv.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott
gmcdermott@uspaacc-sw.org

BIOMEDICAL SOLUTIONS INC

Progress Event Not Viewed

info@bsilab.com

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman
angela.freeman@hmsdc.org

ATRIUM MEDICAL CARE WLL (supplier and distributor)

Progress Awarded
Total Bid 76,838.34
Total Awarded 76,838.34 USD

Ajay Puthenmari
ajay.puthenmari@atpkuwait.com
ANSHAD KULAMBIL
anshad@atriumcare.com

irshad hussain
info@atriumcare.com
Ibrahim Bader
ibrahim.bader@gulf-scientific.com

FARRWEST ENVIRONMENTAL SUPPLY, INC.

Progress Event Not Viewed

mmeyer@farrwestenv.com

THERMO FISHER SCIENTIFIC BALTICS UAB

Progress Event Not Viewed

Kyle Rehberg
Kyle.rehberg@thermofisher.com

Sales Sales
LTVIL.BULK@THERMOFISHER.COM

PERKINELMER HEALTH SCIENCES INC

Progress Event Not Viewed

Natasha Harrison
Natasha.Harrison@perkinelmer.com

Kathleen Stone
Kathleen.Stone@PERKINELMER.COM

PACIFIC STAR CORPORATION

Progress Event Not Viewed

Daud Hadi
dhadi@pfstar.com

ATTAIN IT ALL BUSINESS MACHINES INC DBA

Progress Event Not Viewed

mevers@attainit.net

Mackenzie Evers
sales@attainit.net

VWR INTERNATIONAL INC

Progress Event Not Viewed

Customer Service
customerservice@vwr.com

Customer Service
government@vwr.com

POSSIBLE MISSIONS INC

Progress Event Not Viewed

Gilbert De La Cruz
gilbert@possiblemissions.com

PERKINELMER HEALTH SCIENCES INC

Progress Intend To Bid

contractsshelton@perkinelmer.com

THERMO FISHER SCIENTIFIC (LIFE TECHNOLOGIES CORPORATION)

Progress Event Not Viewed

LISA.CAWLEY@THERMOFISHER.COM

GILSON COMPANY INC

Progress Event Not Viewed

Linda Farmwald
lfarmwald@gilsonco.com

Linda Farmwald-Wright
lfarmwald-wright@gilsonco.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers
noelle@smsdc.org

AMERICAN LIBERTY CORPORATION
Progress Invitation Unaccepted

TONY@AMERICANLIBERTYCORP.COM

TEAM INTEGRATED ENGINEERING, INC
Progress Invitation Unaccepted

imorgan@team-ie.com

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL
Progress Event Not Viewed

Beverly Hatcher
hatcher.beverly@gtmbc.com

Summus - Dell
Progress Event Not Viewed

Heather Nicholls
Heather.Nicholls@summusindustries.com

BAYTECH SUPPLY INC
Progress Event Not Viewed

DAVID YABLONSKI
baytincorp@aol.com

CAROLE SEXTON
carole@baytechsupply.com

PETRO EMPHOR CO. WLL
Progress Intend To Bid

AJAY PUTHENMARI
ajay.pk@petroemphor.com

MANAS TAKLE
manas.t@petroemphor.com

alexis.r@petroemphor.com

admin@petroemphor.com

FOX SCIENTIFIC INC
Progress Event Not Viewed

Sales
rfp@foxscientific.com

Waters Technologies Corporation
Progress Intention Not Declared

Alicia Shannon
bid_desk@waters.com

Women's Business Council - Southwest
Progress Event Not Viewed

Ruth Kapansa
rkapansa@wbcsouthwest.org

Texas Association of Mexican American Chamber of Commerce (TAMACC)

Progress Event Not Viewed

Pauline Anton
panton@TAMACC.org

DFW Minority Supplier Development Council
Progress Event Not Viewed

Edwin Cruz
sourcing@dfwmsdc.com

SIMBA INDUSTRIES
Progress Event Not Viewed

Vickie Kasten
sales@simbaindustries.com

BURGOON COMPANY EVCO PARTNERS LP DBA (Burgoon Company)
Progress Event Not Viewed

office@burgooncompany.com

EXPOTECH USA INC (EXPOTECHUSA, INC)
Progress Event Not Viewed

sales@expotechusa.com

Construction Journal
Progress Intention Not Declared

Janet Sykes
bids@constructionjournal.com

ARRIBA SCIENTIFIC INC
Progress Event Not Viewed

YCARROLL@ARRIBASCIENTIFIC.COM

CUEVAS DISTRIBUTION INC
Progress Event Not Viewed

Kimberly Chapple
sales@CUEVASDISTRIBUTION.COM

VERNIER SOFTWARE & TECHNOLOGY LLC
Progress Event Not Viewed

Customer Service
quotes@vernier.com

PRODUCTS UNLIMITED INC
Progress Event Not Viewed

sraithel@products-unlimited.com

Internal Notes & Attachments

123895668 - PR-7195 Atrium Medical Care.pdf

123895668 - PR-7195 Atrium Medical Care.pdf	123895668 - PR-7195 Atrium Medical Care.pdf	../Attachments/NotesAttachments/123895668 - PR-7195 Atrium Medical Care.pdf Added By Cherise Toler 10/7/2019 1:02 PM

123895668 - PR-7195 Atrium Medical Care - Detailed Specs.docx

123895668 - PR-7195 Atrium Medical Care - Detailed Specs.docx	123895668 - PR-7195 Atrium Medical Care - Detailed Specs.docx	../Attachments/NotesAttachments/123895668 - PR-7195 Atrium Medical Care - Detailed Specs.docx Added By Cherise Toler 10/7/2019 1:02 PM