

Event Summary - Advanced Automated Flash Purification System

Type	Invitation to Bid	Number	02QATAR-ITB-1742
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	11/8/2019
Exported by	Cherise Toler	For Requisition	124282916
Created Document	-	Estimated Value	45,997.51 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	
Advanced Automated Flash Purification System	

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	10/17/2019 12:00 AM CDT
Close	10/31/2019 2:00 PM CDT
Sealed Until	10/31/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	10/31/2019 2:00 PM CDT

Event Users

Event Creator

Cherise Toler
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Event Owners

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Phone +974 4423 0521

Description

Texas A&M University at Qatar is seeking bids for an Isolera Prime Advanced Automated Flash Purification System With Variable Wavelength Detector (or equivalent). Delivery 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.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:

- 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

1 Instructions To Supplier :

Please acknowledge that you are able to meet the delivery requirement.

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

2 ★ 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

Buyer Attachments

Detailed Specifications	Detailed Specifications.docx	../Attachments/Detailed Specifications.docx
Attachment A - Insurance Requirement	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf
Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
TAMU Standard Terms and Conditions	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.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) | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Isolera Prime with variable wavelength detector (Per the Attached Detailed Specifications) 41115707 - High pressure liquid chromatograph chromatography 5751 <\$5k, 8422 / (or equivalent)	★ 1	EA - Each	-		-
P1.2	Isolera Rack 13 x 100, 4/cs 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Isolera Rack 13 x 100, 4/cs	★ 1	EA - Each	-		-
P1.3	Isolera Rack 16 x 100, 4/cs 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Isolera Rack 16 x 100, 4/cs	★ 1	EA - Each	-		-
P1.4	Isolera Rack 25 x 150, 4/cs 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Isolera Rack 25 x 150, 4/cs	★ 1	EA - Each	-		-
P1.5	Biotage® Sfär Column Holder Kit 5, 10, 25, 100, 350, no Nuts 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Biotage® Sfär Column Holder Kit 5, 10, 25, 100, 350, no Nuts	★ 1	EA - Each	-		-
P1.6	Holder Nut Assembly - SPY 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Holder Nut Assembly - SPY	★ 4	EA - Each	-		-
P1.7	Biotage® Sfär Silica ~ 60 µm 10 g , pack of 20 12352309 - Silica 4040 / Biotage® Sfär Silica ~ 60 µm 10 g , pack of 20	★ 6	EA - Each	-		-
P1.8	Duo - Samplet® Support 25g ,60um,60A ,17bar pack of 20 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Duo - Samplet® Support 25g ,60um,60A ,17bar pack of 20	★ 4	EA - Each	-		-
P1.9	Duo - Samplet® Support 50g ,60um,60A ,17bar pack of 10 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Duo - Samplet® Support 50g ,60um,60A ,17bar pack of 10	★ 2	EA - Each	-		-
P1.10	Duo - Samplet® Support 100g ,60um,60A ,17bar pack of 10 41115709 - High pressure liquid chromatography HPLC columns 5751 <\$5k, 8422 / Duo - Samplet® Support 100g ,60um,60A ,17bar pack of 10	★ 1	EA - Each	-		-
P1.11	Installation (if requested)	1	LO - Lot	-		-
P1.12	Shipping to Doha, Qatar	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Suppliers

EXPOTECH, U.S.A., INC.

Progress

Invitation Unaccepted

sales@expotechusa.com

BIDNETWORKS, LLC (BidScientific)

Progress

Event Not Viewed

jane.burgess@bidscientific.com

BAYTECH SUPPLY INC

Progress

Event Not Viewed

baytincorp@aol.com

EPENDORF NA

Progress

Invitation Unaccepted

brims.k@eppendorf.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

PATCO HARDWARE & LUMBER

Progress

Invitation Unaccepted

sales@patcohardware.com

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

3T FEDERAL SOLUTIONS LLC

Progress

Invitation Unaccepted

sales@3tfederal.com

PKJ INTERNATIONAL LLC

Progress Intention Not Declared

SIJO JOSE

sales@pkjinternational.com

ARRIBA SCIENTIFIC INC.

Progress Event Not Viewed

ycarroll@arribascientific.com

CUEVAS DISTRIBUTION, INC.

Progress Invitation Unaccepted

sales@cuevasdistribution.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers

noelle@smsdc.org

AL ZAHRAWI MEDICAL

Progress	Awarded
Total Bid	48,425.84
Total Awarded	48,425.84 USD

Ravindra Rawat

rrawat@zahrawimedical.com

sales Sales

info@zahrawimedical.com

Technology International Inc (Technology International, Inc.)

Progress Response In Progress

Michael Rosenberg

tii@tii-usa.com

BIO-SYNTHESIS, INC.

Progress Event Not Viewed

info@biosyn.com

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day

bids@wbea-texas.org

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher

hatcher.beverly@gtmbc.com

SCIMETRICS, INC.

Progress Event Not Viewed

maggie.acevedo@scimetricsinc.com

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis
lyra@napc.me

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

Enterprise Pals, Inc.

Progress Intention Not Declared

Nazim Nashipudi
nazim@enterprisepals.com

FOX SCIENTIFIC INC

Progress Event Not Viewed

rfp@foxscientific.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

sales@simbaindustries.com

MANNAI TRADING CO WLL (Mannai Trading Company)

Progress Event Not Viewed

Kawalnain Singh Arora
ks.arora@mannaicom.qa

EVCO PARTNERS, L.P. DBA (Burgoon Company)

Progress Event Not Viewed

office@burgooncompany.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott
gmcdermott@uspaacc-sw.org

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman
angela.freeman@hmsdc.org

Construction Journal

Progress Intention Not Declared

Janet Sykes
bids@constructionjournal.com

SevenOutsource

Progress Intention Not Declared

Steve Walse
rfpalerts@gmail.com

Elite Textile Trading LLC

Progress Intention Not Declared

Kyra Ma
kyra@elitetex.us

GLOBE ELECTRIC SUPPLY CO. INC.

Progress Event Not Viewed

stever@globelectric.com

The PlanIt Room

Progress Intention Not Declared

Cecila Hernandez
projects@theplanitroom.com

SARSTEDT INC

Progress Invitation Unaccepted

info.us@sarstedt.us.com

PRODUCTS UNLIMITED, INC.

Progress

Event Not Viewed

sraithel@products-unlimited.com

SYCAMORE LIFE SCIENCES, LLC

Progress

Event Not Viewed

po@sycamorebio.com

VWR INTERNATIONAL, LLC

Progress

Event Not Viewed

government@vwr.com

NAO GLOBAL HEALTH LLC (NAO GLOBAL Health LLC)

Progress

Event Not Viewed

prmasvos@naoglobal.org

Internal Notes & Attachments

124282916 - PR-7220 Al Zahrawi.pdf

124282916 - PR-7220 Al Zahrawi.pdf	124282916 - PR-7220 Al Zahrawi.pdf	../Attachments/NotesAttachments/124282916 - PR-7220 Al Zahrawi.pdf
		Added By Cherise Toler
		10/17/2019 12:49 PM

124282916 - PR-7220 Al Zahrawi - Detailed Specs.docx

124282916 - PR-7220 Al Zahrawi - Detailed Specs.docx	124282916 - PR-7220 Al Zahrawi - Detailed Specs.docx	../Attachments/NotesAttachments/124282916 - PR-7220 Al Zahrawi - Detailed Specs.docx
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