

Event Summary - Maintenance Service Agreement - ESEM Quanta 400

Type	Invitation to Bid	Number	02QATAR-ITB-1797
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	12/2/2019
Exported by	Cherise Toler	For Requisition	125427154
Created Document	-	Estimated Value	21,262.50 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	No
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	11/6/2019 12:00 AM CST
Close	11/20/2019 2:00 PM CST
Sealed Until	11/20/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/20/2019 2:00 PM CST

Event Users

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Description

Maintenance Service Agreement - ESEM Quanta 400 for 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.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:

-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.

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

Buyer Attachments

Detailed Specifications	Detailed Specifications - QATAR 1797.docx	../Attachments/Detailed Specifications - QATAR 1797.docx
TAMU Standard Terms and Conditions	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf
Attachment A - Insurance Requirement	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf

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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 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. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.....
..... ★
2020 - 2021: _____ %
2021 - 2022: _____ %
2022 - 2023: _____ %
2023 - 2024: _____ %
.....
NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the
Text (Single 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	Maintenance Agreement As Per the Attached Detailed Specifications ★	1	YR - Year	-		-
99900288 - Maintenance and Repair of Equipment 5512 /						
P1.2	Rate Per Day - As Per the Attached Detailed Specifications	1	DAY - Day	-		-

Service Line Items

There are no Items added to this event.

Suppliers

GULF SUPPORT CENTRE WLL

Progress	Awarded
Total Bid	22,512.50
Total Awarded	22,512.50 USD

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phgsc@phgsc.me

Mukesh Satpute
mukesh@phgsc.me

Internal Notes & Attachments

125427154 - PR-7317 Gulf Support Center.pdf

125427154 - PR-7317 Gulf
Support Center.pdf

125427154 - PR-7317 Gulf
Support Center.pdf

../Attachments/NotesAttachments/125427154 - PR-7317
Gulf Support Center.pdf

Added By Cherise Toler

11/6/2019 1:23 PM

125427154 - PR-7317 Gulf Support Center - Detailed Specs.docx

125427154 - PR-7317 Gulf
Support Center - Detailed
Specs.docx

125427154 - PR-7317 Gulf
Support Center - Detailed
Specs.docx

../Attachments/NotesAttachments/125427154 - PR-7317
Gulf Support Center - Detailed Specs.docx

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Please setup as Renewable PO for additional 4 years.

Original PO - P500030 (sole sourced)

P600036 Yr 1 of 4

P700025 Yr 2 of 4

AB0336116 Yr 3 of 4

AB0407479 Yr 4 of 4

Added By Cherise Toler

11/6/2019 1:23 PM
