

Event Summary - Gas Chromatography System

| | | | |
|------------------|-------------------|-----------------|------------------|
| Type | Invitation to Bid | Number | 02QATAR-ITB-1772 |
| Stage Title | - | Organization | TAMU |
| Currency | US Dollar | Event Status | Awarded |
| Work Group | TAMU-Qatar | Exported on | 12/12/2019 |
| Exported by | Cherise Toler | For Requisition | 124947156 |
| Created Document | 126628529 | Estimated Value | 90,000.00 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

Gas Chromatography System for TAMU - Qatar

Commodity Codes

None Added

Event Dates

| | |
|--------------|--|
| Time Zone | CDT/CST - Central Standard Time (US/Central) |
| Released | - |
| Open | 10/29/2019 12:00 AM CDT |
| Close | 11/13/2019 12:00 AM CST |
| Sealed Until | 11/13/2019 12:00 AM |
| | Show Sealed Bid Open Date to Supplier |
| Q&A Close | 11/13/2019 12:00 AM CST |

Event Users

Event Creator

Cherise Toler

CTOLER@TAMU.EDU

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Event Owners

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Contacts

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Stakeholders

TAMU ORDERING DEPT 02-QENG

purchasing@qatar.tamu.edu

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TAMU ORDERING DEPT 02-QENG

purchasing@qatar.tamu.edu

Phone +974 4423 0521

Description

Gas Chromatography System 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.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:

- 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/bid tamu.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 |
| VPAT Template | VPAT Template.doc | ../Attachments/VPAT Template.doc |
| 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 |
| Addendum | Addendum.pdf | ../Attachments/Addendum.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 | 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) | ★ |
| 1.3 | 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) | ★ |
| 1.4 | 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) | ★ |
| 1.5 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No. Yes/No | ★ |
| 1.6 | Prepaid and Included in the unit cost. All equipment must be fully insured against loss and damage during shipping. Yes/No | ★ |
| 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 | Provide information on the availability and cost of service maintenance (extended warranty). Vendor shall provide a sample of Extended Warranty contract, for internal/legal review Text (Multi-Line) | ★ |
| 1.9 | Vendor to certify that a full complement of parts and full service support for this equipment will be available for a minimum of three years beyond the Warranty period. Text (Single Line) | ★ |
| 1.10 | Vendor to provide parts/labor warranty information. Text (Multi-Line) | ★ |
| 1.11 | VPAT (Voluntary Product Accessibility Template) may be required for this TAMU purchase. for the software provided. If applicable, the awarded vendor shall be required to submit a VPAT before a Purchase Order is issued. If you already have a VPAT, please attach to Supplier Attachments Tab. If you do not have a VPAT, please complete the attached VPAT Template. File Upload VPAT Template - ../Attachments/QuestionAttachments/VPAT Template.doc | ★ |

Product Line Items

★ Required Product Line Items

Group P1

| # | Item Name, Commodity Code, Description | | Qty. | UOM | Target Price | Allow Alternates | Requested Delivery |
|--|--|---|------|-----------|--------------|------------------|--------------------|
| P1.1 | Gas Chromatography System and Per the Attached detailed specifications | ★ | 1 | EA - Each | - | | - |
| 41113100 - Gas analyzers and monitors 5751 <\$5k, 8422 / | | | | | | | |
| P1.2 | Windows Based Operating Software, As per the attached detailed specifications | | 1 | LO - Lot | - | | - |
| VPAT Required | | | | | | | |
| P1.3 | Installation, Commissioning and Training As per the attached detailed specifications | | 1 | LO - Lot | - | | - |
| P1.4 | Shipping DDP to Doha, Qatar | | 1 | LO - Lot | - | | - |

Service Line Items

There are no Items added to this event.

Suppliers

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

DOT SCIENTIFIC, INC.

Progress

Event Not Viewed

sales@dotscientific.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

Touchstone Resources LLC dba Bakken Energy Resources (Bakken Energy Resources)

Progress

Intention Not Declared

Chinedu Atanmo

catanmo@bakken-er.com

EAST WEST TRADING INTERNATIONAL (Distributor for lab equipments, consumables and chemicals)

Progress

Response In Progress

ahemadap@naizak.com

Anwar Ahmad

ahemadap@ewiqatar.com

Anwar Ahmad

kallaress@ewiqatar.com

PATCO HARDWARE & LUMBER

Progress

Invitation Unaccepted

sales@patcohardware.com

Women's Business Enterprise Alliance

Progress

Event Not Viewed

April Day

bids@wbea-texas.org

P J COBERT ASSOCIATES INC

Progress

Invitation Unaccepted

cobert@cobertassoc.com

acon calibration and instruments trading (acit)

Progress Intention Not Declared

Nihad Abdul Kader Kesavath Parambil

sales@acitqatar.com

SARSTEDT INC

Progress Invitation Unaccepted

info.us@sarstedt.us.com

ANALYTICAONE TRADING COMPANY

Progress Awarded

Total Bid 70,959.00

Total Awarded 70,959.00 USD

Nijam Mohideen

service.qatar@analyticaone.com

Nijam Mohideen

nijam.mohideen@analyticaone.com

EXPOTECH, U.S.A., INC.

Progress Invitation Unaccepted

sales@expotechusa.com

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

Progress Event Not Viewed

Leondria Thompson

procurement@tcbcc.org

BIOMEDICAL SOLUTIONS INC

Progress Event Not Viewed

info@bsilab.com

NOW PACKAGING COMPANY

Progress Invitation Unaccepted

nowpackaging@gmail.com

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

HOUSTON LASER & CHEMICAL SUPPLY, INC.

Progress

Invitation Unaccepted

Debras@hlcsinc.com

LECO Corp

Progress

Intention Not Declared

Christin Young

christin_young@leco.com

EAST WEST TRADING INTERNATIONAL

Progress

Submitted

Total Bid

85,246.04

SAMUEL SIMON

kallarss@ewiqatar.com

THERMO ELECTRON NORTH AMERICA LLC

Progress

Intention Not Declared

Vilma Negrón

usmadorderprocessing@thermofisher.com

CUEVAS DISTRIBUTION, INC.

Progress

Invitation Unaccepted

sales@cuevasdistribution.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

TAYLOR DISTRIBUTION GROUP LLC

Progress

Event Not Viewed

tdgbids@taylordistributiongroup.com

PERKINELMER HEALTH SCIENCES INC

Progress

Event Not Viewed

Ajay P

ajay.putenmari@atpkuwait.com

PACIFIC STAR CORPORATION

Progress

Intention Not Declared

customer@pfstar.com

LABINS (TRADER)

Progress Submitted
Total Bid 67,400.00

Sales Sales
kvs_deepak@gulfbioanalytical.com

GLOBE ELECTRIC SUPPLY CO. INC.

Progress Event Not Viewed

stever@globelectric.com

RHODIUM SCIENTIFIC LLC

Progress Event Not Viewed

Support@rhodiumscientific.com

C.T. Biomedical Supply, Inc.

Progress Event Not Viewed

DROTHER722@AOL.COM

VWR INTERNATIONAL, LLC

Progress Event Not Viewed

government@vwr.com

BAYTECH SUPPLY INC

Progress Event Not Viewed

baytincorp@aol.com

Agilent Technologies

Progress Intention Not Declared

Georgeann Foster
lscabids@agilent.com

ARRIBA SCIENTIFIC INC.

Progress Event Not Viewed

ycarroll@arribascientific.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers
noelle@smsdc.org

e. Republic, Inc.

Progress Intention Not Declared

Mary Lamoreaux
mlamoreaux@erepublic.com

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher

hatcher.beverly@gtmbc.com

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis

lyra@napc.me

TAMU Aggies

Progress Response In Progress

Leann Harris

tamupurchasing@gmail.com

TECHNOLAB COMPANY

Progress Intention Not Declared

TechnoLab TechnoLab

info@technolab.com.qa

FOX SCIENTIFIC INC

Progress Event Not Viewed

rfp@foxscientific.com

Women's Business Council - Southwest (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

BOB J JOHNSON & ASSOCIATES, INC.

Progress Event Not Viewed

bdenman@bjja.com

DFW Minority Supplier Development Council

Progress Event Not Viewed

Edwin Cruz

sourcing@dfwmsdc.com

SIMBA INDUSTRIES

Progress Event Not Viewed

sales@simbaindustries.com

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

Progress Event Not Viewed

office@burgooncompany.com

Harris Ranch

Progress Response In Progress

Leann Harris

gigemcowgirl+ranch@gmail.com

CT BIOMEDICAL SUPPLY INC

Progress Intention Not Declared

Diane Rothe

clairerothe@cdradminservices.onmicrosoft.com

ALL BUSINESS MACHINES, INC. (AttainIt)

Progress Event Not Viewed

sales@attainit.net

BVA SCIENTIFIC INCORPORATED

Progress Event Not Viewed

bvasales@bvascientific.com

AHS AMERICAN HOSPITAL SERVICE, LLC

Progress Event Not Viewed

rahimshaikh@ahslabs.com

3T FEDERAL SOLUTIONS LLC

Progress Invitation Unaccepted

sales@3tfederal.com

MERCEDES MEDICAL (MERCEDES MEDICAL)

Progress Event Not Viewed

bids@mercedesmedical.com

PRODUCTS UNLIMITED, INC.

Progress Event Not Viewed

sraithel@products-unlimited.com

Catalyst PR

Progress Intention Not Declared

Holly Arbuckle

holly@catalystpr.net

SYCAMORE LIFE SCIENCES, LLC

Progress Event Not Viewed

po@sycamorebio.com

NAO GLOBAL HEALTH LLC (NAO GLOBAL Health LLC)

Progress

Event Not Viewed

prmasvos@naoglobal.org

Internal Notes & Attachments

124947156 - PR-7226 East West.pdf

| | | |
|-----------------------------------|-----------------------------------|---|
| 124947156 - PR-7226 East West.pdf | 124947156 - PR-7226 East West.pdf | ../Attachments/NotesAttachments/124947156 - PR-7226 East West.pdf |
| | | Added By Cherise Toler |
| | | 10/28/2019 3:10 PM |

124947156 - PR-7226 East West - Detailed Specs.docx

| | | |
|---|---|---|
| 124947156 - PR-7226 East West - Detailed Specs.docx | 124947156 - PR-7226 East West - Detailed Specs.docx | ../Attachments/NotesAttachments/124947156 - PR-7226 East West - Detailed Specs.docx |
| | | Added By Cherise Toler |
| | | 10/28/2019 3:10 PM |

124947156 - PR-7226 East West - List of Vendors.docx

| | | |
|--|--|--|
| 124947156 - PR-7226 East West - List of Vendors.docx | 124947156 - PR-7226 East West - List of Vendors.docx | ../Attachments/NotesAttachments/124947156 - PR-7226 East West - List of Vendors.docx |
| | | Added By Cherise Toler |
| | | 10/28/2019 3:10 PM |

Please sent the bid invite on the suggested vendors provided.

Specification added in the detailed specs as provided by the requestor.

If East West is the selected vendor they need to provide 5% discount. We have a master agreement with East West however the requestor is expecting other vendors to response on the bid invite and could offer the best value offer.

| | |
|------------------------|--------------------|
| Added By Cherise Toler | 10/28/2019 3:10 PM |
|------------------------|--------------------|
