Event Summary - Permeameter

Туре	Invitation to Bid	Number	02QATAR-ITB-1873
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	12/17/2019
Exported by	Patricia Winkler	For Requisition	124092436
Created Document	-	Estimated Value	113,181.20 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

Texas A&M University at Qatar is seeking bids for a Permeameter Instrument on the campus located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	12/4/2019 12:00 AM CST
Close	12/11/2019 2:00 PM CST
Sealed Until	12/11/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	12/11/2019 2:00 PM CST

Description

Texas A&M University at Qatar is seeking bids for a Permeameter Instrument on the 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

Bidders shall submit descriptive literature and detailed specifications of products offered. Failure to do so may result in the disqualification of your response.

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 best meets the minimum specifications and which system 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-1873.docx

../Attachments/02Qatar-ITB-1873.doc x

TAMU Standard Terms & Condition

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

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	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.3	Shipping Term - indicate incoterm offered Text (Single Line)	*
1.4	Product offered - Bidders shall provide detailed specifications and product literature. File Upload	*
	INDICATE CURRENCY QUOTED:	
	NON-QATAR VENDORS, please bid in your local currency (bank account currency).	
1.5	FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).	*
	Currency Quoted*:	
	*Indicate USD, QAR, GBP, EUR, etc	
	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

Group P1

#	Item Name, Commodity Code, Description	у	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Permeameter	★	1	EA - Each	-		-
	41100000 - Laboratory a specifications	and	scientific	equipment 5751	<\$5k, 8422 / Per	meameter per the	e detailed
P1.2	Installation	★	1	LO - Lot	-		-
	72151800 - Machine ins specifications	stalla	ation and	maintenance and	repair services	5512 / Installation	per the detailed
P1.3	Shipping & Handling	*	1	LO - Lot	-		-
	78101502 - International provide estimated cost.	l air	cargo tra	ansport 5650 / Sh	hipping & Handlin	g - indicate incote	rm offered and

Service Line Items

There are no Items added to this event.



Reference AggieBid # 02QATAR-ITB-1873 Permeameter

ltem #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Texas A&M University at Qatar is seeking bids for a Permeameter Instrument.					
	Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.					
	Shipping Terms for Non Doha vendors: Incoterm - DAP (Delivery at Place), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ excluding Duties & Taxes and Including Custom Clearance. TAMUQ is responsible for Duties, Taxes, Legalization and Bayan.					
	Shipping Terms for Doha vendors: Incoterm - DDP (Delivery Duty Paid), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ including Duties, Taxes and Customs Clearance. No additional charge will to T AMUQ.					
	For shipping terms DDP: Qatar Customs have implemented an automated electronic clearance process called "Single Window" and all incoming shipment will be subject to BAYAN & Admin Charge. For shipping terms DDP, all customs chargers will be borne by the vendor. TAMUQ will not be responsible for these charges with your shipping agent					
	For any shipping related concerns, please contact: <u>shippingreceiving@qatar.tamu.edu</u>					
	 PLEASE NOTE (for reference only): Qatar Customs requires ALL original shipping documents (depending on which shipment mode) as per below list. Please check and confirm with your shipping agent if these documents are required to be provided to their local clearing agent to clear the shipment from Qatar Customs: Original Certificate of Origin stamped from Chamber of Commerce 					

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	 Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce Packing List Airway Bill 					
	All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.					
	Payment Terms: 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.					

	INDICATE CURRENCY QUOTED:					
	NON-QATAR VENDORS, please bid in your local currency (bank account currency).					
	FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).					
	Currency Quoted*:					
	*Indicate USD, QAR, GBP, EUR, etc					
1.	OFITE PERMEATER Part # 700-938 or equivalent meeting the following minimum specifications:	1	EA			
	Core Holder, Biaxial, 2,500 PSI Confining Pressure, 300°F, with inserts for testing 1.5" Diameter Cores up to 6" long. 316SS wetted components, with one central port on each insert, housed inside convection oven. Additional 1.5' insert provided to allow cross face flow.					
	Two accumulators with pistons, 1000 cc. 2,500 PSI 300°F, housed outside convention oven; hand pump system to deliver confining pressure up to 2,500 KSI: BRP's rater to 2,000 PSI: Metering pump deliver Fluids at up to 10 cc/min at 2,500 PSI validyne DP365 pressure transducer with euro therm indicator, all wetted components made from 316ss; PC, data acquisition and software included					
2	Installation – Onsite	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	 The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation. This project shall be considered a "turnkey" project that includes all aspects of the installation. Final Testing and Acceptance Criteria: The complete installation shall be inspected by Texas A&M – Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications. The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor put prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly. All travel related expenses shall be included Insurance Requirements: 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. 					(Days)
3	Shipping and handling* *Please indicate, DDP, DAP, Ex-Works, etc.	1	LOT			
	Note To Bidders: Bidders shall submit descriptive literature and detailed specifications of products offered. Failure to do so may result in the disqualification of your response.					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	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 best meets the minimum specifications and which system best suits the needs of the University. Texas A&M's decision is final.					(Days)