

Event Summary - Upgrade Kit for Bruker Atomic Force Microscope (AFM) Dimension Icon Machine

Type	Invitation to Bid	Number	02QATAR-ITB-1934
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	1/15/2020
Exported by	Cherise Toler	For Requisition	127146381
Created Document	128058952	Estimated Value	66,651.64 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	12/18/2019 12:00 AM CST
Close	1/8/2020 2:00 PM CST
Sealed Until	1/8/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	1/8/2020 2:00 PM CST

Event Users

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Description

Texas A&M University at Qatar is seeking bids for an Upgrade Kit for Bruker Atomic Force Microscope (AFM) Dimension Icon Machine.

No Substitutions – to match existing equipment

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.

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 informalities 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

TAMU Standard Terms and Condit	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf
Detailed Specifications	Detailed Specifications 127146381.docx	../Attachments/Detailed Specifications 127146381.docx
VPAT	VPAT.doc	../Attachments/VPAT.doc

Questions

★ Supplier Response Is Required

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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 | VPAT (Voluntary Product Accessibility Template) maybe required for this TAMU purchase. 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.
Text (Single Line) | |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	NanoMechanics Lab - AFM-nDMA Accessory for Dimension XR, FastScan and Icon SPMs ★	1	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 /					
P1.2	Windows 10 OS Upgrade for Existing SPM Operating with Win7-enabled NanoScope V and Version v9.xx ... ★	1	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 /					
P1.3	For Dimension ICON-PKG, ICON-PT, ICON-GB-PKG SPMs ★	1	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 /					
P1.4	Shipping and handling - DAP or DDP to TAMU QATAR ★	1	LO - Lot	-		-
	78141501 - Freight forwarders services 5650 /					

Service Line Items

There are no Items added to this event.

Suppliers

BRUKER FRANCE SAS

Progress	Awarded
Total Bid	61,800.00
Total Awarded	61,800.00 USD

Freek Pasop
freek.pasop@bruker.com

Internal Notes & Attachments

127146381 - PR-7448 - PR-7463 Bruker France .pdf

127146381 - PR-7448 -
PR-7463 Bruker France
.pdf

127146381 - PR-7448 -
PR-7463 Bruker France
.pdf

../Attachments/NotesAttachments/127146381 - PR-7448
- PR-7463 Bruker France .pdf

Added By Cherise Toler

12/18/2019 9:10 AM

127146381 - PR-7448 - PR-7463 Bruker France - Details Specs.docx

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../Attachments/NotesAttachments/127146381 - PR-7448
- PR-7463 Bruker France - Details Specs.docx

Added By Cherise Toler

12/18/2019 9:10 AM

Sole Source justification attached.

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12/18/2019 9:10 AM
