

Event Summary - Agilent Instruments Software Upgrade

Type	Invitation to Bid	Number	02QATAR-ITB-1963
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	1/21/2020
Exported by	Cherise Toler	For Requisition	127486110
Created Document	128183228	Estimated Value	20,851.36 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	1/14/2020 12:00 AM CST
Close	1/21/2020 2:00 PM CST
Sealed Until	1/21/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	1/21/2020 2:00 PM CST

Event Users

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Description

Software Upgrade 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.docx	../Attachments/Detailed Specifications.docx
Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
Insurance Requirements	Insurance - Attachment A.pdf	../Attachments/Insurance - Attachment A.pdf
TAMU Standard Terms & Conditions		http://purchasing.tamu.edu/media/123743/bid tamu.pdf
VPAT Template	VPAT Template.doc	../Attachments/VPAT Template.doc

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Group 1

- | | | |
|-----|---|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | 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 | ★ |
| 1.3 | 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) | ★ |
| 1.4 | 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 | 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) | ★ |
| 1.6 | 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 (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	SW Upgrade for Agilent 4 GCs & 2 GCMS atTAMUQ	★	3	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / SW Upgrade for Agilent 4 GCs & 2 GCMS atTAMUQ						
P1.2	OpenLab CDS Workstation Software	★	6	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / OpenLab CDS Workstation Software						
P1.3	GC Instrument Connection	★	4	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / GC Instrument Connection						
P1.4	GC/MS Instrument Connection	★	2	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / GC/MS Instrument Connection						
P1.5	NIST GCMS Library for Agilent	★	1	EA - Each	-		-
	99900288 - Maintenance and Repair of Equipment 5512 / NIST GCMS Library for Agilent						
P1.6	Installation		1	LO - Lot	-		-
P1.7	Shipping Doha, Qatar		1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Suppliers

LABINS (TRADER)

Progress	Awarded
Total Awarded	20,851.38 USD

Sitendu Pal

sitendu_p@gulfbioanalytical.com

Internal Notes & Attachments

127486110 - PR-7443 Labins.pdf

127486110 - PR-7443 Labins.pdf	127486110 - PR-7443 Labins.pdf	../Attachments/NotesAttachments/127486110 - PR-7443 Labins.pdf
		Added By Cherise Toler
		1/14/2020 12:45 PM

127486110 - PR-7443 - Labins - Detailed Specifications.docx

127486110 - PR-7443 - Labins - Detailed Specifications.docx	127486110 - PR-7443 - Labins - Detailed Specifications.docx	../Attachments/NotesAttachments/127486110 - PR-7443 - Labins - Detailed Specifications.docx
		Added By Cherise Toler
		1/14/2020 12:45 PM
