

## Event Summary - Furnish and Installation of Metal 3D Printer

Type	Invitation to Bid	Number	02QATAR-ITB-1766
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	1/22/2020
Exported by	Patricia Winkler	For Requisition	124952454
Created Document	-	Estimated Value	263,184.96 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 Metal 3D Printer, EOS M100 or equivalent*

## Commodity Codes

*None Added*

## Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	10/25/2019 12:00 AM CDT
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

## Description

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**Furnish and Installation of Metal 3D Printer 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.

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All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Email - [tamuaggiebid@tamu.edu](mailto: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

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No description available.

### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

#### **Prerequisite Content:**

##### **Note To Bidders**

##### **Note To Bidders:**

##### **Product Offered:**

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

##### **Warranty Terms:**

Indicate warranty terms of product offered:

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#### **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;
- Warranty terms;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of pervious services;
- Acceptance of payment terms;
- 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

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Detailed Specifications	02Qatar-ITB-1766.docx	../Attachments/02Qatar-ITB-1766.docx
TAMU Standard Terms & Condition		<a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>

## 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.<br>Text (Single Line) | ★ |
| 1.2   | Delivery Terms: Quote delivery time, upon receipt of each order<br>Text (Single Line)  | ★ |
| 1.3   | Shipping Terms: Indicate incoterm offered - DAP, DPP, EXW<br>Text (Single Line)  | ★ |
| <p>INDICATE CURRENCY QUOTED:</p> <p>NON-QATAR VENDORS, please bid in your local currency (bank account currency).</p> |  |   |
| 1.4   | FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).<br>Currency Quoted*:   | ★ |
| <p>_____<br/>*Indicate USD, QAR, GBP, EUR, etc<br/>Text (Single Line)</p>   |  |   |
| 1.5   | Product Offered - Provide descriptive literature and detailed specifications of product offered.<br><br>File Upload  | ★ |
| 1.6   | Warranty Terms - indicate warranty of product offered<br>Text (Single Line)  | ★ |
| 1.7   | Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:<br>Text (Multi-Line)                                    | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Metal 3D Printer ★ 41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / Metal 3D Printer, EOS M100 or equivalent as per detailed specifications	1	LO - Lot	-		-
P1.2	Installation, Training and Technical Services ★ 78121603 - Freight fee   5650 / Installation, Training and Technical Services as per detailed specifications	1	LO - Lot	-		-
P1.3	Shipping Terms ★ Indicate Incoterm offered and provide estimated cost.	1	LO - Lot	-		-

# Service Line Items

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There are no Items added to this event.

**Reference AggieBid # 02QATAR-ITB-1766**  
**Furnish and Installation of Metal 3D Printer**

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Texas A&amp;M University at Qatar is seeking bids for a Metal 3D Printer, EOS M100 or equivalent meeting the following minimum specifications.</p> <p>Upon award, item will be for use and delivery to the Texas A&amp;M University at Qatar campus located in Doha, Qatar.</p> <p><b>Shipping Terms for Non Doha vendors:</b>  Incoterm - DAP (Delivery at Place), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ excluding Duties &amp; Taxes and Including Custom Clearance. TAMUQ is responsible for Duties, Taxes, Legalization and Bayan.</p> <p><b>Shipping Terms for Doha vendors:</b>  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.</p> <p><b>For shipping terms DDP:</b>  Qatar Customs have implemented an automated electronic clearance process called "Single Window" and all incoming shipment will be subject to BAYAN &amp; 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</p> <p>For any shipping related concerns, please contact:  <a href="mailto:shippingreceiving@qatar.tamu.edu">shippingreceiving@qatar.tamu.edu</a></p> <p><b>PLEASE NOTE (for reference only):</b> 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:</p> <ul style="list-style-type: none"> <li>Original Certificate of Origin stamped from Chamber of Commerce</li> </ul>					

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)
	<ul style="list-style-type: none"> <li>Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce</li> <li>Packing List</li> <li>Airway Bill</li> </ul> <p>All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.</p> <p><b>Payment Terms:</b> 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.</p> <p>*****</p> <p><b>INDICATE CURRENCY QUOTED:</b></p> <p>NON-QATAR VENDORS, please bid in your local currency (bank account currency).</p> <p>FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).</p> <p>Currency Quoted*:</p> <p>_____</p> <p>*Indicate USD, QAR, GBP, EUR, etc</p>					
1.	<p><b>Metal 3D Printer</b></p> <p><b>EOS M100 or equivalent System &amp; Accessories</b> EOSINT M 100 (200 Watt Laser), qualified with powder: 316L Laser Protection for EOS M 100 - 24 months after warranty start Wet Separator NA 7-26 CE RUWAC Re coater Unit type 03 Re coater Unit type 04</p> <p><b>Material &amp; Process &amp; Consumables:</b> 10 kg EOS Stainless Steel 316L R&amp;D Parameter Editor HSS Recoater Blade M 100 5x Metal powder Building platform Direct Base S15 2x Replacement Filter F9</p> <p><b>Software:</b> EOSTATE Laser, machine licenses EOSTATE Laser, M 100 Hardware</p>	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
2.	<p><b>Installation, Training and Technical Services</b></p> <p><b>Installation Requirements</b></p> <p>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.</p> <p>This project shall be considered a “turnkey” project that includes all aspects of the installation.</p> <p>Final Testing and Acceptance Criteria:</p> <p>The complete installation shall be inspected by Texas A&amp;M – Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.</p> <p>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.</p> <p>All travel related expenses shall be included</p> <p><b>Insurance Requirements:</b></p> <p>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.</p> <p>Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.</p> <p><b>Training Requirements</b></p> <p>Training shall include at least a one (1) day onsite demonstration of the proper operating techniques of equipment installed to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>All expenses must be included with your pricing here-in. No additional cost will be allowed to be added once award is made.</p> <p><b>Preventative Maintenance</b></p> <p>The successful vendor shall provide one (1) preventative maintenance service call, at no charge to Texas A&amp;M University at Qatar, during the term of standard manufacturer warranty to ensure serviceability after the end of warranty period.</p>					
2	<p>Shipping and handling*</p> <hr/> <p>*Please indicate, DDP, DAP, Ex-Works, etc</p>	1	LOT			
	<p><b>Note To Bidders:</b></p> <p><b>Product Offered:</b></p> <p>Bidders shall submit descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your response.</p> <p><b>Warranty Terms:</b></p> <p>Indicate warranty terms of product offered:</p> <hr/> <p><b>Award</b></p> <p>The award shall be made based on the following "Best Value Criteria". Texas A&amp;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.</p> <ul style="list-style-type: none"> <li>-Vendor's ability to meet the minimum specifications;</li> <li>-Delivery requirement;</li> <li>-Warranty terms;</li> <li>-Experience/past experience with vendor;</li> <li>-The quality, availability and adaptability of equipment offered to required application.</li> <li>-Quality of performance of pervious services;</li> <li>-Acceptance of payment terms;</li> <li>-The acquisition price.</li> </ul>					

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