Event Summary - Blanket Agreement to Provide Pantry Supplies

Type	Invitation to Bid	**Number**	02QATAR-ITB-1879
Stage Title	-	**Organization**	TAMU
Currency	US Dollar	**Event Status**	Awarded
Work Group	TAMU-Qatar	**Exported on**	2/7/2020
Exported by	Cherise Toler	**For Requisition**	125741876
Created Document	-	**Estimated Value**	1.00 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

Texas A&M University at Qatar is seeking bids to establish a Pool of Vendors - Blanket Agreement - to Provide Panty Supplies. All deliveries shall be made to the TAMU Campus located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/2/2020 12:00 AM CST
Close	1/16/2020 2:00 PM CST
Sealed Until	1/16/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	1/16/2020 2:00 PM CST

Description

Texas A&M University at Qatar is seeking bids to establish a Pool of Vendors - Blanket Agreement - to Provide Panty Supplies. All deliveries shall be made to the Texas A&M 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.
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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
-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 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

Questions

Page 1

Group 1

1.1   Delivery Terms: Quote delivery time, upon receipt of each order   ★

Text (Single Line)

1.2   Shipping Terms: Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.   ★

Text (Single Line)

1.3   Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response?   ★

Yes/No

1.4   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

1.5   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)

1.6   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)

1.7   Renewal: Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.
1-1-21 - 12-31-21: _____%
1-1-22 - 12-31-22: _____%
1-1-23 - 12-31-23: _____%
1-1-24 - 12-31-24: _____%   ★

NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%)

Text (Single Line)

1.8   Indicate which pricing structure you are offering: Option 1, Option 2 or Option 3?   ★

Text (Single Line)

1.9   If option 2 or 3, indicate discount percentage offered: ★

Text (Single Line)

1.10   If option 1 or 2, have you uploaded an Excel file of product list with pricing?   ★

Yes/No

1.11   If your company has never done business with Texas A&M University, a Certificate of Foreign Status Form will be required prior to any award if the department should choose to award to your company. Have you completed your Certificate of Foreign Status Form and attached with your bid response? Yes or No.   ★

Yes/No

Product Line Items

Group P1

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Pantry Supplies	★	1	LO - Lot	-		-
	99900301 - Supplies - Other no comm code available | 4014 / Please provide pricing as an attachment - Excel File Format preferred.						

Group P1

Service Line Items

There are no Items added to this event.