

Event Summary - Furnish and Installation 3D Concrete Printer

Type	Invitation to Bid	Number	02QATAR-ITB-1996
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	3/5/2020
Exported by	Patricia Winkler	For Requisition	127205654
Created Document	-	Estimated Value	315,000.00 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 for the Furnish and Installation of a 3D Concrete Printer

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/31/2020 12:00 AM CST
Close	2/14/2020 2:00 PM CST
Sealed Until	2/14/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	2/14/2020 2:00 PM CST

Description

Stage Description

Texas A&M University at Qatar is seeking bids for the Furnish and Installation of a 3D Concrete Printer

No description available.

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.

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

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

Warranty:

Bidders shall indicate warranty terms of product offered:

Award

In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:

- ⌚ The purchase price;
- ⌚ The reputation of the vendor and of the vendor's goods or services;
- ⌚ The quality of the vendor's goods or services;
- ⌚ The extent to which the goods or services meet the institution's needs;
- ⌚ The vendor's past relationship with the institution;
- ⌚ The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities;
- ⌚ The total long-term cost to the institution of acquiring the vendor's goods or services;
- ⌚ Any other relevant factor that a private business entity would consider in selecting a vendor; and
- ⌚ The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified.

Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:

- ⌚ Vendor's ability to meet the minimum specifications;
- ⌚ Delivery requirement;
- ⌚ Payment Terms offered;
- ⌚ Shipping Terms;
- ⌚ Training offered;
- ⌚ The quality, availability and adaptability of equipment offered to required application.
- ⌚ Insurance Requirements

By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and 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.

Buyer Attachments

Detailed Specifications	02Qatar-ITB-1996.docx	../Attachments/02Qatar-ITB-1996.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

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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 Terms: Indicate incoterm offered - DAP, DPP, EXW, Etc.
Text (Single Line) | ★ |
| 1.4 | Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response?
Yes/No | ★ |
| 1.5 | Warranty Terms - indicate warranty terms of product offered
Text (Single Line) | ★ |
| 1.6 | Product Offered - Bidders shall provide detailed specifications and literature on product offered. Failure to do so may result in the disqualification of your bid response.
File Upload | ★ |
| 1.7 | Service & Support Package - provide details on what is included with Service & Support Offered. NOTE: TAMU reserves the right to purchase or not to purchase this item. Depending on the best value for the university.
File Upload | ★ |
| 1.8 | 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

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	★	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	3D Concrete Printer 45101900 - Printing laboratory equipment and accessories 5752 <\$5k, 8424 / 3D Concrete Printer, CyBe RC 3Dp or equivalent meeting the minimum specifications within the Detailed Specifications attachment	★	1	EA - Each	-		-
P1.2	Customized wooden packaging 24120000 - Packaging materials 4014 / Customized wooden packaging	★	1	EA - Each	-		-
P1.3	Country Kit- Power Connectors / Cables 60104912 - Electric lead wires or cables 5752 <\$5k, 8420 / Country Kit- Power Connectors / Cables	★	1	EA - Each	-		-
P1.4	Installation 72151800 - Machine installation and maintenance and repair services 5512 / Installation as per detailed specifications	★	1	LO - Lot	-		-
P1.5	Installation - Technician's Fee 45101900 - Printing laboratory equipment and accessories 5752 <\$5k, 8424 / Installation - Technician's Fee	★	1	EA - Each	-		-
P1.6	Installation - Technician's Expenses 45101900 - Printing laboratory equipment and accessories 5752 <\$5k, 8424 / Installation - Technician's Expenses	★	1	EA - Each	-		-
P1.7	Dust Extraction System 72151800 - Machine installation and maintenance and repair services 5512 / Dust Extraction System, per detailed specifications	★	1	LO - Lot	-		-
P1.8	Auto Levelling Legs 45101900 - Printing laboratory equipment and accessories 5752 <\$5k, 8424 / Auto Levelling Legs, per detailed specifications	★	1	EA - Each	-		-
P1.9	Service & Support Package 86101810 - Personnel skills training 5410 / Service & Support Package per detailed specifications	★	1	LO - Lot	-		-
P1.10	Starter Kit 78101502 - International air cargo transport 5650 / Starter Kit per detailed specifications	★	1	EA - Each	-		-
P1.11	Training Training per detailed specifications	★	1	LO - Lot	-		-
P1.12	Shipping & Handling Shipping as per detailed specifications	★	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Reference AggieBid # 02QATAR-ITB-1996
Furnish and Installation of 3D Concrete Printer

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Texas A&M University at Qatar is seeking bids for the Furnish and Installation of a 3D Concrete Printer.</p> <p>Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.</p> <p>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.</p> <p>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.</p> <p>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</p> <p>For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu</p> <p>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:</p> <ul style="list-style-type: none"> 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)
	<ul style="list-style-type: none"> Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce Packing List Airway Bill <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>Payment Terms: 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.</p> <p>*****</p> <p>INDICATE CURRENCY QUOTED:</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>CyBe RC 3Dp, basic or equivalent meeting the following minimum specifications</p> <p>Hardware:</p> <ul style="list-style-type: none"> - ABB Robot Arm, IRB 6700I3.2m - ABB Control Unit - ABB Flex Pendant - Analogue Mix & Pump system - Water heater - CyBe 3D Printhead - CyBe Mobile Crawler <p>Software</p> <ul style="list-style-type: none"> - Rhino License - CyBe CHYSEL Slicing software License - Control software ARTYSAN 	1	EA			
2.	Customized wooden packaging	1	EA			
3.	Country Kit- Power Connectors / Cables	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
4.	<p>Installation</p> <p>All installations shall be performed by a single vendor</p> <p>The requested equipment is to be supplied as a complete operational system, set-up and ready for use. This project shall be considered a “turnkey” project that includes all aspects of the installation.</p> <p>The completed 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.</p> <p>Pricing shall include all travel expenses either fixed or estimated. If estimated, travel expenses will be based on actuals and TAMUQ will require receipts. General travel expenses includes:</p> <ul style="list-style-type: none"> • Economy Class Airfare • Hotel / Lodging – Standard Single Room • Meals • Local transportation • Incidental expenses (i.e., parking, phone calls – local use only) <p>Indicate Technician’s Fee USD/EUR/QAR _____</p> <p>Indicate Travel Expenses USD/EUR/QAR _____</p> <p>Insurance Requirement:</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>	1	LOT			
5.	Dust extraction system for mix station (for indoor use)	1	EA			
6.	Auto levelling legs	1	EA			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
7.	<p>Service & Support package for the first year including:</p> <ul style="list-style-type: none"> i. Annual maintenance ii. Help-desk access iii. Bi-weekly conference call <p>Bidders shall provide details of what is included with additional service & support.</p> <p>Pricing shall include travel expenses either fixed or estimated. If estimated, travel expenses will be based on actuals and TAMUQ will require receipts. General travel expenses includes:</p> <ul style="list-style-type: none"> • Economy Class Airfare • Hotel / Lodging – Standard Single Room • Meals • Local transportation • Incidental expenses (i.e., parking, phone calls – local use only) <p>Indicate Travel Expenses USD/EUR/QAR _____</p> <p>Indicate Travel Expenses USD/EUR/QAR _____</p> <p>NOTE: TAMU-Qatar reserves the right to purchase or not to purchase this additional service/support offered, depending on the best value for the university.</p>	1	LOT			
8.	<p>Starter Kit – Small</p> <ul style="list-style-type: none"> 1x Round nozzle \varnothing 25 mm, without sides - 4x CyBe Mortar Hose - 2x Mixing Iron - 4x Rotor Stator 	1	EA			
9.	<p>Training for unit installed - operator Education and Certification for three (3) TAMU-Qatar operators, at the vendor's location for a minimum of ten (10) days</p> <p>Travel expenses included in pricing.</p>	1	LOT			
10.	<p>Shipping and handling*</p> <p>_____</p> <p>*Please indicate, DDP, DAP, Ex-Works, etc.</p>	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Note To Bidders:</p> <p>Warranty:</p> <p>Bidders shall indicate warranty terms of product offered:</p> <p>Award</p> <p>In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:</p> <ul style="list-style-type: none"> • The purchase price; • The reputation of the vendor and of the vendor's goods or services; • The quality of the vendor's goods or services; • The extent to which the goods or services meet the institution's needs; • The vendor's past relationship with the institution; • The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities; • The total long-term cost to the institution of acquiring the vendor's goods or services; • Any other relevant factor that a private business entity would consider in selecting a vendor; and • The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified. <p>Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:</p> <ul style="list-style-type: none"> • Vendor's ability to meet the minimum specifications; • Delivery requirement; • Payment Terms offered; • Shipping Terms; • Training offered; 					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<ul style="list-style-type: none"> • The quality, availability and adaptability of equipment offered to required application. • Insurance Requirements <p>By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and 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.</p>					