

Event Summary - Maintenance Service Agreement - Heliscan MicroCT

Type	Invitation to Bid	Number	02QATAR-ITB-2040
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	3/10/2020
Exported by	Cherise Toler	For Requisition	129145510
Created Document	130508269	Estimated Value	45,784.18 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	2/14/2020 12:00 AM CST
Close	2/25/2020 2:00 PM CST
Sealed Until	2/25/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	2/25/2020 2:00 PM CST

Event Users

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Description

Texas A&M University at Qatar is seeking bids for Annual Preventive Maintenance of HeliScan MicroCT – 9950116 located at Texas A&M University at Qatar Campus, Doha, Qatar.

Duration of the Service Agreement shall be for one (1) year from the date of PO Issuance.

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/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

No description available.

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:

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.

Buyer Attachments

Detailed Specifications	Detailed Specifications - 129145510.docx	../Attachments/Detailed Specifications - 129145510.docx
TAMU Standard Terms and Conditions	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf

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Group 1

- | | | |
|-----|---|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response?
Yes/No | ★ |
| 1.3 | 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 | ★ |
| 1.4 | 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) | ★ |
| 1.5 | 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) | ★ |
| 1.6 | 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 | <p>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.</p> <p>Year 1: 2021 - 2022: _____%</p> <p>Year 2: 2022 - 2023: _____%</p> <p>Year 3: 2023 - 2024: _____%</p> <p>Year 4: 2024 - 2025: _____%</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%)</p> <p>Text (Single Line)</p> | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Annual Maintenance Agreement for Heliscan mircoCT - 9950116 - One year from the PO date	★ 1	LO - Lot	-		-
	81101706 - Laboratory equipment maintenance 5512 / Annual Maintenance Agreement for Heliscan mircoCT - 9950116 - One year from the PO date					

Service Line Items

There are no Items added to this event.

Suppliers

GULF SUPPORT CENTRE WLL

Progress	Awarded
Total Bid	45,785.00
Total Awarded	45,785.00 USD

Mukesh Satpute
mukesh@phgsc.me

Gulf Support Centre WLL (Gulf Support Centre WLL)

Progress	Submitted
Total Bid	45,785.00

phgsc@phgsc.me

Internal Notes & Attachments

129145510 - PR-7546 Gulf Support Centre.pdf

129145510 - PR-7546 Gulf Support Centre.pdf	129145510 - PR-7546 Gulf Support Centre.pdf	../Attachments/NotesAttachments/129145510 - PR-7546 Gulf Support Centre.pdf
		Added By Cherise Toler
		2/14/2020 10:06 AM

129145510 - PR-7546 Gulf Support Centre Detailed Specifications.docx

129145510 - PR-7546 Gulf Support Centre Detailed Specifications.docx	129145510 - PR-7546 Gulf Support Centre Detailed Specifications.docx	../Attachments/NotesAttachments/129145510 - PR-7546 Gulf Support Centre Detailed Specifications.docx
		Added By Cherise Toler
		2/14/2020 10:06 AM

Equipments purchased from FEI Europe under PO P700132

Gulf Support Centre is FEI Europe's SOLE AUTHORIZED REPRESENTATIVE

Added By Cherise Toler	2/14/2020 10:06 AM
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