

Event Summary - Control System Upgrade for Autoclave Testing System

Type	Invitation to Bid	Number	02QATAR-ITB-2059
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	129148758
Created Document	130537639	Estimated Value	59,057.19 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	2/24/2020 12:00 AM CST
Close	3/2/2020 2:00 PM CST
Sealed Until	3/2/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	3/2/2020 2:00 PM CST

Event Users

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Description

Texas A&M University at Qatar is seeking bids for the upgrade of an existing Control System for Autoclave Testing System

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/bidtamupdf>

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

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

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Group 1

- | | | |
|-----|---|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | 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) | ★ |
| 1.3 | 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) | ★ |
| 1.4 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No.
Yes/No | ★ |
| 1.5 | Equipment to be installed, tested and demonstrated by a full time employed qualified representative. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Agency dumpsters may not be used for disposal. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Multi-Line) | ★ |
| 1.6 | 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) | ★ |
| 1.7 | Warranty - Vendor to indicate warranty terms offered.
Text (Multi-Line) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Load Frame Control Upgrade As Per the Attached Detailed Specifications ★	1	EA - Each	-	-		
41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 /							
P1.2	P/N: 18575-098; Blow Down Tank, 20-Liter, 316 S.S. As Per the Attached Detailed Specifications ★	1	EA - Each	-	-		
41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 /							
P1.3	On-Site System Training Session As Per the Attached Detailed Specifications ★	1	EA - Each	-	-		
41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 /							
P1.4	Crating As Per the Attached Detailed Specifications ★	1	EA - Each	-	-		
41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 /							
P1.5	Shipping to Qatar ★	1	EA - Each	-	-		
41100000 - Laboratory and scientific equipment 5751 <\$5k, 8422 /							

Service Line Items

There are no Items added to this event.

Suppliers

CORTEST INC

Progress	Awarded
Total Bid	57,310.00
Total Awarded	57,310.00 USD

Jim Herrmann
jherrmann@cortest.com

Internal Notes & Attachments

129148758 -PR-7522 Cortest - Detailed Specs.docx

129148758 -PR-7522 Cortest - Detailed Specs.docx	129148758 -PR-7522 Cortest - Detailed Specs.docx	../Attachments/NotesAttachments/129148758 -PR-7522 Cortest - Detailed Specs.docx
		Added By Cherise Toler 2/24/2020 2:33 PM

129148758 - PR-7522 Cortest.pdf

129148758 - PR-7522 Cortest.pdf	129148758 - PR-7522 Cortest.pdf	../Attachments/NotesAttachments/129148758 - PR-7522 Cortest.pdf
		Added By Cherise Toler 2/24/2020 2:33 PM

TO BE ADDED TO 14Q0009480 - Upgrade of an old equipment purchased on P300490

Added By Cherise Toler 2/24/2020 2:33 PM
