

## Event Summary - BondMax Processing Module

<b>Type</b>	Invitation to Bid	<b>Number</b>	TAMU-ITB-1868
<b>Stage Title</b>	BondMax Processing Module	<b>Organization</b>	TAMU
<b>Currency</b>	US Dollar	<b>Event Status</b>	Awarded
<b>Work Group</b>	TAMU	<b>Exported on</b>	3/23/2020
<b>Exported by</b>	Angelita Constancio	<b>For Requisition</b>	126420628
<b>Created Document</b>	127246131	<b>Estimated Value</b>	154,263.54 USD
<b>Payment Terms</b>	-		

## Bid and Evaluation

<b>Respond by Proxy</b>	Allow	<b>Use Panel Questionnaire</b>	No
<b>Sealed Bid</b>	Yes	<b>Auto Score</b>	No
		<b>Cost Analysis</b>	No
<b>Alternate Items</b>	No		

## Visibility and Communication

**Visible to Public** Yes


**Enter a short description for this public event**

*BondMax Processing Module*

## Commodity Codes

*None Added*

## Event Dates

<b>Time Zone</b>	CDT/CST - Central Standard Time (US/Central)
<b>Released</b>	-
<b>Open</b>	12/3/2019 2:00 PM CST
<b>Close</b>	12/17/2019 2:00 PM CST
<b>Sealed Until</b>	12/17/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
<b>Q&amp;A Close</b>	12/10/2019 5:00 PM CST

## Description

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### Attention Bidders:

Texas A&M, Procurement Services is processing through 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 not be accepted.

For emergencies, contact us at 979-845-2325.

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

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>

ANY QUESTIONS REGARDING THIS BID, PLEASE CONTACT JIM NELMS AT JANELMS@TAMU.EDU

# Stage Description

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No description available.

## Page 1

### Group 1

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|-----|---|---|
| 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 | 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)   | ★ |
| 1.3 | F.O.B. Terms - Quote F.O.B. Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.<br>Text (Single Line)  | ★ |
| 1.4 | If your company has never done business with Texas A&M University, a W-9 will be required prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No.<br>Yes/No  | ★ |
| 1.5 | Educational Discount: Provide any or all applicable discounts on the items listed.<br>Text (Multi-Line)   | ★ |
| 1.6 | If you are registered on the Central Master Bidders List, select your ethnicity and gender.<br>Multiple Choice (Pick One)<br>Asian - Male<br>Asian-Female<br>Black-Male<br>Black-Female<br>Hispanic-Male<br>Hispanic-Female<br>Women Owned<br>Disabled Veteran<br>Non-Hub<br>Native Indian-Male<br>Native Indian-Female | ★ |
| 1.7 | If vendors terms and conditions differ is the following language ok to use? Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas.<br>Yes/No  | ★ |

## Product Line Items

★ Required Product Line Items

### Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	BONDMAXProcessing Module ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / BONDMAXProcessing Module					
	Ship-To-Address - Attn Sarah Read Small Animal Clinical Sciences Small Animal Hosp Room GI Lab 4474 TAMU College Station, TX 77843-4474 United States					
P1.2	BOND System Control Kit (6.0) ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / BOND System Control Kit (6.0)					
	Ship-To-Address - Attn Sarah Read Small Animal Clinical Sciences Small Animal Hosp Room GI Lab 4474 TAMU College Station, TX 77843-4474 United States					
P1.3	POWERVER ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / POWERVER					
	Ship-To-Address - Attn Sarah Read Small Animal Clinical Sciences Small Animal Hosp Room GI Lab 4474 TAMU College Station, TX 77843-4474 United States					
P1.4	BOND-MAX SILVER SERVICE PACKAGE ★	4	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / BOND-MAX-SILVER SERVICE; Service Plan for low to mid-volume facilities looking for maximum reliability and fast onsite support. Entitlements:12/5 Technical Phone Support OnSite Service labor and travel One (1) planned maintenance inspection per year reliability updates priority scheduling certified OEM replacement repair parts.					
	Ship-To-Address - Attn Sarah Read Small Animal Clinical Sciences Small Animal Hosp Room GI Lab 4474 TAMU College Station, TX 77843-4474 United States					
P1.5	BOND PM Add Kit - US ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment   5751 <\$5k, 8422 / BOND PM Add Kit - US					
	Ship-To-Address - Attn Sarah Read Small Animal Clinical Sciences Small Animal Hosp Room GI Lab 4474 TAMU College Station, TX 77843-4474 United States					

P1.6      Estimated - Freight  
and Handling Charges      ★      1      EA - Each      -      -  
: Ground transport +  
whiteglove service

41100000 - Laboratory and scientific equipment | 5751 <\$5k, 8422 / (77843)- Freight and Handling  
Charges : Ground transport + whiteglove service

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Ship-To-Address - Attn Sarah Read Small Animal  
Clinical Sciences Small Animal Hosp Room GI Lab  
4474 TAMU College Station, TX 77843-4474 United  
States

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# Service Line Items

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There are no Items added to this event.