Event Summary - PXI Systems; National Instruments

Type Invitation to Bid Number 02QATAR-ITB-2162

Stage Title - Organization TAMU

Currency US Dollar Event Status Awarded
Work Group TAMU-Qatar Exported on 5/5/2020
Exported by Patricia Winkler For Requisition 131275035
Created Document - Estimated Value 193,625.44 USD

Payment Terms -

rayment renns -

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

PXI Systems; National Instruments for Texas A&M University at Qatar, Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 4/14/2020 12:00 AM CDT

 Close
 4/28/2020 2:00 PM CDT

 Sealed Until
 4/28/2020 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 4/28/2020 2:00 PM CDT

Description

PXI Systems; National Instruments for use on the campus of Texas A&M University at Qatar located in Doha, Oatar.

No Substitutions on Brand Accepted - must match existing

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

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:

Award

No Substitutions on Brand Accepted - Must Match Existing

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;
- The quality, availability and adaptability of equipment offered to required application.
- · Warranty Terms;
- Acceptance of standard payment terms;

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 reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.

Buyer Attachments

Detailed Specifications

02Qatar-ITB-2162.docx

../Attachments/02Qatar-ITB-2162.doc

TAMU Standard Terms & Condition

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Questions ★ Supplier Response Is Required

Page 1

Group 1

Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, 1.1 type "Agreed" in the required field. If quoting otherwise, indicate here-in. Text (Single Line) INDICATE CURRENCY QUOTED: NON-QATAR VENDORS, please bid in your local currency (bank account currency). FOR QATAR VENDORS, please bid in Qatari Riyals (QAR). 1.2 Currency Quoted*: *Indicate USD, QAR, GBP, EUR, etc. Text (Single Line) 1.3 Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line) Shipping and Handling - Indicate Incoterm Offered - DDP, DAP, CIF or Ex-Works. *If shipping by airfreight or courier up to 98 kg., include cost for Commercial Invoice & Certificate of Origin stamped by Chamber of Commerce *If CIF or EXW, please provide packing information as follows (not required if DDP and 1.4 DAP): Number of Boxes or PaletteDimension (L x W x D)Weight of each box/palette Dispatch Address (if different from vendor's address) Text (Multi-Line) 1.5 Warranty Terms - indicate warranty terms offered Text (Single Line) Vendor to indicate contact person and contact phone and fax numbers where orders are to 1.6 be placed: Contact: Telephone Number: Fax Number: Email: Text (Multi-Line)

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	PXIe-1062Q ★	4	EA - Each	-		-
	41113700 - Electronic and (3U PXIe/ PXI Chassis NI P	communic XI System	ation measuring a	and testing 5751 PX6117344, per	<\$5k, 8422 / PXIdetailed specifical	e-1062Q, 8-Slot tions
P1.2	Basic Assembly ★	4	EA - Each	-		-
	41113700 - Electronic and Gervice, per detailed specif		ation measuring a	and testing 5751	<\$5k, 8422 / Basi	c Assembly
P1.3	8 GB RAM for PXIe-8840 ★	4	EA - Each	-		-
	41113700 - Electronic and (PXIe-8840, PXI-8840, and I				<\$5k, 8422 / 8 GE	RAM for
P1.4	NI PXIE-8840 Core I5-4400E ★	4	EA - Each	-		-
	41113700 - Electronic and of 15-4400E 2.7GHZ,Dual-Cor specifications	communic e,No ECa	ation measuring a rd, Windows 10 6	and testing 5751 4-BIT (MULTI-LA	<\$5k, 8422 / NI P NGUAGE), per de	XIE-8840 Core tailed
P1.5	Windows 10 IoT Enterprise ★	4	EA - Each	-		-
	41113700 - Electronic and Enterprise USB Recovery N	communic Media for F	ation measuring a PXI, Multilanguage	and testing 5751 e, per detailed spe	<\$5k, 8422 / Wind	dows 10 IoT
P1.6	PXIe-5451 PXI Waveform Generator ★	4	EA - Each	-		-
	41113700 - Electronic and Waveform Generator, 145 l	communic MHz, 16 b	ation measuring a its, 400 MS/s, 2 C	and testing 5751 hannels, 512 MB	<\$5k, 8422 / PXI6 per detailed spec	e-5451 PXI ifications
P1.7	PXIe-5624R 12-bit ★	4	EA - Each	-		-
	41113700 - Electronic and c 2GS/s Digitizer for Commun	communic nications,	ation measuring a per detailed speci	and testing 5751 fications	<\$5k, 8422 / PXI6	e-5624R 12-bit,
P1.8	SMB Female to BNC Female Cable	4	EA - Each	-		-
	41113700 - Electronic and 6 BNC Female Cable, 50 Ohr				<\$5k, 8422 / SME	Female to
P1.9	Power Cord ★	4	EA - Each	-		-
	41113700 - Electronic and on 10A, U.K., per detailed spec			and testing 5751	<\$5k, 8422 / Pow	er Cord, 240V,
P1.1 0	Shipping and Handling 🛧	1	LO - Lot	-		-
	78141501 - Freight forward DDP, CIF or Ex-Works - pro			ng and Handling -	indicate incoterm	offered - DAP,
P1.1 1	Educational Discount	1	LO - Lot	-		-
	Quote any/all available Edu	cation Dis	count.			
	NOTE: The system will not the discount amount in the	allow a ne	gative \$ amount; . TAMU - Procur	please put 0.00 ir ement Services w	n the unit price and rill adjust your offe	then indicate r manually.

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.



Reference AggieBid # 02QATAR-ITB-2162 National Instruments – PXI Systems

Item #	Item & Description	Qty	Unit	Unit Price (USD)	Extension	Delivery (Days)
	Texas A&M University at Qatar is seeking pricing for the Supply of National Instruments PXI systems which must include the following:					
	 PXIe-1062Q 8 GB RAM NI PXIE-8840 Core I5-4400E Windows 10 Enterprise PXIe-5451 PXI Waveform Generator PXIe-5624R 12-bit, 2GS/s Digitizer SMB Female to BNC Female Cable, 50 Ohm, 61 cm 					
	Manufacturer: National Instruments Voltage Requirements: UK power plug (240V, 50 Hz)					
	Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.					
	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.					
	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.					
	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					

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.5887 Fax. 979.845.3800 http://purchasing.tamu.edu

				 	-
	For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu			 	
	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: Original Certificate of Origin stamped from Chamber of Commerce Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce Packing List Airway Bill				
	All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.				
	Payment Terms: 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.				

	NON-QATAR VENDORS, please bid in your local currency (bank account currency).				
	FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).				
	Currency Quoted*:				
	*Indicate USD, QAR, GBP, EUR, etc.				
1.	PXIe-1062Q, 8-Slot 3U PXIe/ PXI Chassis NI PXI System Configuration ID: PX6117344	4	EA		
2.	Basic Assembly service	4	EA		
3.	8 GB RAM for PXIe-8840, PXI-8840, and PXIe-8821	4	EA		
4.	NI PXIE-8840 Core I5-4400E 2.7GHZ,Dual-Core,No ECard,Windows 10 64-BIT (Multi-Language)	4	EA		
5.	Windows 10 loT Enterprise USB Recovery Media for PXI, Multilanguage	4	EA		
6.	PXIe-5451 PXI Waveform Generator, 145 MHz, 16 bits, 400 MS/s, 2 Channels, 512 MB	4	EA		

7.	PXIe-5624R 12-bit, 2GS/s Digitizer for Communications		EA		
8.	SMB Female to BNC Female Cable, 50 Ohm, 61 Cm		EA		
9.	Power Cord, 240V, 10A, U.K.	4	EA		
10.	Shipping and handling*	1	LOT		
	*Indicate INCOTERM: DDP, DAP, CIF or Ex-Works. *If shipping by airfreight or courier up to 98 kg., include cost for Commercial Invoice & Certificate of Origin stamped by Chamber of Commerce *If CIF or EXW, please provide packing information as follows (not required if DDP and DAP): Number of Dimension Weight of each				
11.	Warranty Indicate Warranty Offered including options for extended warranty:		LOT		
12.	Educational Discount	1	LOT		
	Note to Bidders: 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.

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Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.