

Event Summary - DustIQ Soiling Monitoring System

Type	Invitation to Bid	Number	02QATAR-ITB-2317
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	7/17/2020
Exported by	Patricia Winkler	For Requisition	132873097
Created Document	-	Estimated Value	22,339.50 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

DustIQ Soiling Monitoring System for the Delivery and Use of the Texas A&M University at Qatar campus in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	7/6/2020 12:00 AM CDT
Close	7/13/2020 2:00 PM CDT
Sealed Until	7/13/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	7/13/2020 2:00 PM CDT

Description

DustIQ Soiling Monitoring System for the Delivery and Use of Texas A&M University at Qatar in Doha, Qatar.

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/bidtam.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:

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;
- Escalation percentage;
- Warranty terms;
- The quality, availability and adaptability of equipment offered to required application.

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-2317.docx	../Attachments/02Qatar-ITB-2317.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 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
Text (Single Line) | ★ |
| <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> | | |
| 1.4 | Currency Quoted*:

*Indicate USD, QAR, GBP, EUR, etc.
Text (Single Line) | ★ |
| 1.5 | Warranty - indicate warranty terms of product offered
Text (Single Line) | ★ |
| 1.6 | Product Offered - bidders shall indicate brand/manufacturer of product offered
Text (Single Line) | ★ |
| 1.7 | Product Offered - Attach product literature of product offered
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) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	DustIQ Soiling Monitor ★	4	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 / DustIQ soiling monitor per detailed specifications					
P1.2	Smart Setup Hub ★	4	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 / PMU485 Smart Setup Hub per detailed specifications					
P1.3	LOGBOX SE Data Logger ★	4	EA - Each	-		-
	41000000 - Laboratory and Measuring and Observing and Testing 5751 <\$5k, 8422 / LOGBOX SE Data Logger per detailed specifications					
P1.4	Shipping & Handling ★	1	LO - Lot	-		-
	78121603 - Freight fee 5650 / Shipping & Handling per detailed specifications					
P1.5	Discount	1	LO - Lot	-		-
	Indicate offered Educational Discount ****The system will not allow for a negative number; therefore if discount is offered, input \$0.00 in the unit price and then indicate your discount amount in the comments for this line item ****					

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-2317
DustIQ Soiling Monitoring System

Item #	Item & Description	Qty	Unit	Unit Price (USD)	Extension	Delivery (Days)
	<p>Texas A&M University at Qatar is seeking bids for supply of DustIQ Soiling Monitoring System.</p> <p>Qatar Standard Voltage: 240V, 50 Hz; UK Power Plug</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. 979.845.5887 Fax. 979.845.3800
<http://purchasing.tamu.edu>

	<ul style="list-style-type: none">Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of CommercePacking ListAirway 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>														
1.0	DustIQ Soiling Monitor – mounting clips – panel temperature sensor – 10m cable Part #0386910	4	EA												
2.0	PMU485 Smart Set Up Hub Part #0382460	4	EA												
3.0	LOGBOX SE Data logger Part #3303096	4	EA												
4.0	<p>Shipping and handling*</p> <p>-----</p> <p>*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</p> <p>*If CIF or EXW, please provide packing information as follows:</p> <table><tr><td>Number of Boxes or Palette</td><td>Dimension (L x W x D)</td><td>Weight of each box/palette</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>	Number of Boxes or Palette	Dimension (L x W x D)	Weight of each box/palette							1	LOT			
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	<table border="1"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> <p>Dispatch Address (if different from vendor's address):</p> <p>.....</p> <p>.....</p> <p>.....</p>											
3.0	<p>Warranty</p> <p>Indicate Warranty Offered including option for extended warranty:</p> <p>.....</p> <p>.....</p> <p>.....</p>	1	LOT									
4.0	Educational Discount	1	LOT									
	<p>Note to Bidders:</p> <p>If bidding other than specified, bidders shall submit descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your response.</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 											

	<p>- 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> <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; -Warranty terms; - The quality, availability and adaptability of equipment offered to required application. <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 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.</p>					
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