
TAMU Quote Request - Requisition 194739194 - ppKTP Crystals

From Kanevsky, Kristina <kkanevsky@tamu.edu>

Date Fri 1/3/2025 4:48 PM

To Kanevsky, Kristina <kkanevsky@tamu.edu>

Bcc sandra@nolansonline.com <sandra@nolansonline.com>; info@bsilab.com <info@bsilab.com>; cathy.cksalesandservices@gmail.com <cathy.cksalesandservices@gmail.com>; orders@centralsci.com <orders@centralsci.com>; dhanson@burgooncompany.com <dhanson@burgooncompany.com>; amir.brizman@raicol.com <amir.brizman@raicol.com>; abhishek@expotechusa.com <abhishek@expotechusa.com>; timg@foxscientific.com <timg@foxscientific.com>; bids@globelectric.com <bids@globelectric.com>; admin@k3salesandservices.com <admin@k3salesandservices.com>; kevin@konnectedresources.com <kevin@konnectedresources.com>; TribalJudge13@gmail.com <TribalJudge13@gmail.com>; kturner@narmd.com <kturner@narmd.com>; sraithel@products-unlimited.com <sraithel@products-unlimited.com>; customer@pfstar.com <customer@pfstar.com>; Ramya@RSgrand.com <Ramya@RSgrand.com>; mvora@sycamorebio.com <mvora@sycamorebio.com>; artura@tdgsci.com <artura@tdgsci.com>

 1 attachment (30 KB)

RFQ Crystals.docx;

Hi there,

Please see the attached quote request form. Complete the form and return it back in this email thread by the quote deadline: 2:00 pm - January 9, 2025.

If you have any questions, please let me know.

Thanks!

Kristina Kanevsky

Buyer I | Procurement Services, Division of Business Services

ph: 979.458.8127 | kkanevsky@tamu.edu

<http://purchasing.tamu.edu>

NOTICE: Procurement Services will never send a purchase order outside the AggieBuy system. Always verify any unexpected communications with our staff prior to opening any attachments or following links.

Verified contact information can be found at <https://directory.tamu.edu/>.

REQUEST FOR QUOTE

Texas A&M University • Procurement Services
Kristina Kanevsky • 979-458-8127 • kkanevsky@tamu.edu

Quote Deadline (2:00 pm) Thursday, January 9, 2025

Name of Firm/Company: _____

Federal Tax ID# _____

Order to Address: _____

Authorized Agent (Please Print): _____

Authorized Signature: _____

Date: _____ Phone#: _____

Fax Number: _____ Terms: _____ F.O.B: *agreed or other:* _____ NA

Product Offered: _____

Historically Underutilized Business certified by GSC – Please specify: BLK HSP W/O A/P AI None

(Please circle)

Detailed Specifications Reference Requisition 194739194

Summary:

Texas A&M University (Texas A&M) is seeking pricing for ppKTP Crystals as per the details and specifications herein.

Payment Terms:

Payment Terms shall be Net 30, Upon completion of project as specified to include delivery and pickup/return of all items and receipt of approved invoice.

Invoicing:

Texas A&M will incur no penalty for late payment if payment is made within thirty (30) or fewer days from receipt of goods or services and an uncontested invoice.

Termination:

Upon award, the purchase order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.

Delivery:

All items are to be delivered to the Texas A&M campus located in College Station, TX. Texas A&M reserves the right to order elsewhere if items are not available for shipment.

Shipping terms shall be FOB Destination, Freight Allowed or Added. “Destination” means the recipient owns the Product(s) when it is received at destination. “Allowed” means shipping charges are included in the price. “Added” means shipping charges are additional. No shipping charges or additional shipping charges will be accepted without prior approval.

Acceptance of Work:

All work performed will be subject to review and approval by Texas A&M. Services must be performed in accordance with a timeframe mutually agreed upon by both parties.

Product(s)/Service(s) – Line-Item Table:

Quote specified price for each line item in the table below on electronic response.

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	e.g., Type II ppKTP crystal for 515.5 nm to 1031 nm down conversion, large aperture preferred, minimum 1*8 mm, 10 and 20 mm long, both surfaces flat and antireflection coated, R<0.5% required. Must include SppKTP with lower Green induced IR absorption for high pump power application, size 1*2*20 mm, larger aperture preferred.					
1.	PPKTP TII 1X8X10mm, SPDC 516/1032nm, 123.875um @40C	1	EA			
2.	PPKTP TII 1X8X20mm, SPDC 516/1032nm, 123.875um	2	EA			

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	@40C					
3.	SPPKTP TII 1X2X20mm, SPDC 516/1032nm,123.875um @40C	1	EA			
4.	Double band AR coating batch - S1/S2 : R<0.5% @516/1032nm	1	EA			
5.	Photomask with 123.875 microns grating period	1	EA			
6.	Computerized controlled Resistive oven 200 deg C	2	EA			
7.	Shipping and Handling	1	EA			
	TOTAL:					

Note To Bidders:

Texas A&M University reserves the right to make an award to one or more vendors, depending on the best value for the university.

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.

Texas A&M University Best Value Criteria

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.
- Minimum order;
- Insurance Requirements

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.

Company Name	Email	HUB Gender	Small Business	CMBL Status	HUB Status
AHI FACILITIES LLC	sandra@nolansonline.com		Yes	Yes	No
BIOMEDICAL SOLUTIONS INC	info@bsilab.com		Yes	Yes	No
C&K SALES AND SERVICES	cathy.cksalesandservices@gmail.com	F	Yes	Yes	Yes
CENTRAL SCIENTIFIC INC.	orders@centralsci.com	M	Yes	No	Yes
EVCO PARTNERS, L.P.	dhanson@burgooncompany.com	F	Yes	Yes	Yes
EXPOTECH, U.S.A., INC.	abhishek@expotechusa.com		Yes	Yes	No
Fox Scientific, Inc.	timg@foxscientific.com	M	Yes	Yes	Yes
GLOBE ELECTRIC SUPPLY CO. INC.	bids@globelectric.com		Yes	Yes	No
K3 SALES AND SERVICES LLC	admin@k3salesandservices.com	F	Yes	Yes	Yes
KONNECTED RESOURCES, LLC	kevin@konnectedresources.com	M	Yes	Yes	Yes
LIPAN APACHE	Tribaljudge13@gmail.com		No	Yes	No
NAR MEDICAL DEPOT LLC	kturner@narmd.com		No	Yes	No
PRODUCTS UNLIMITED, INC.	sraithel@products-unlimited.com	F	Yes	Yes	Yes
Pacific Star Corporation	customer@pfstar.com	M	Yes	No	Yes
RS GRAND CONSULTING SERVICES	Ramya@RSgrand.com		Yes	Yes	No
SYCAMORE LIFE SCIENCES LLC	mvora@sycamorebio.com	M	Yes	Yes	Yes
TAYLOR DISTRIBUTION GROUP, LLC	artura@tdgsci.com	F	Yes	Yes	Yes

Date : 2025/01/03 16:32:57

CMBL SUMMARY

Search Found 17 Vendors ,10 are Hubs , Includes 0 Inactive Vendors

Search Condition : SearchType=All Vendors,Section1 Class Code=490,Section1 Item(s)=(17)