Event Summary - Unmanned Ground Vehicle - Jackal J100 Robotic Research Platform

Type Invitation to Bid Number 02QATAR-ITB-2495

Stage Title - Organization TAMU

Currency US Dollar Event Status Awarded
Work Group TAMU-Qatar Exported on 10/7/2020
Exported by Cherise Toler For Requisition 134852877
Created Document - Estimated Value 24,168.49 USD

Payment Terms -

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNo

Cost Analysis No

Alternate Items No

Visibility and Communication

Visible to Public No

Commodity Codes

None Added

Event Dates

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

Released -

 Open
 8/21/2020 12:00 AM CDT

 Close
 9/1/2020 2:00 PM CDT

 Sealed Until
 9/1/2020 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 9/1/2020 2:00 PM CDT

Description

Texas A&M University - Qatar is seeking pricing for an unmanned ground vehicle, for automated aerosol sampling in indoor environments. The purchase is to provide necessary equipment needed to fulfill the objectives of a research project under TAMUQ COVID-19 Response Program.

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.

1 • Instructions To Supplier :

Please acknowledge that you are able to meet the delivery requirement.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

This request is for Texas A&M University at Qatar located in Doha, Qatar. The successful vendor MUST be able to make deliveries to our campus located in Doha, Qatar.

Buyer Attachments

TAMU Standard Terms and Condit TAMU.BID.TERMS.pdf

Detailed Specifications - Revised

Addendum 1

Detailed Specifications-Revised.docx

Addendum.pdf

../Attachments/TAMU.BID.TERMS.pd f

../Attachments/Detailed Specifications-Revised.docx ../Attachments/Addendum.pdf Questions ★ Supplier Response Is Required

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Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
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)	*
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)	*
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)	*
Warranty Terms - indicate warranty terms offered Text (Single Line)	*
Software License: If a Software License Agreement must be executed for any software necessary for the completion of this project, vendor shall include two copies of the agreement with their response. All agreements shall be reviewed by Contracts and Regulatory Compliance. Changes may be necessary to make the agreement comply with Texas Law. Attach software agreement before submitting bid response. Text (Single Line)	*
	Text (Single Line) 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) 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) 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) Warranty Terms - indicate warranty terms offered Text (Single Line) Software License: If a Software License Agreement must be executed for any software necessary for the completion of this project, vendor shall include two copies of the agreement with their response. All agreements shall be reviewed by Contracts and Regulatory Compliance. Changes may be necessary to make the agreement comply with

Product Line Items

G	ro	up	P
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#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Jackal J100 Robotic Research Platform ★	1	EA - Each	-		-
	23153200 - Robotics 5753	s <\$5k, 84	22 / As per the at	tached Detailed S	Specifications	
P1.2	Jackal: Extra Lithium ★ Ion Battery	1	EA - Each	-		-
	26111711 - Lithium batterie	s 4014 /	As per the attach	ed Detailed Spec	ifications	
P1.3	ARK ™ Autonomy Research Kit for ★ Jackal	1	EA - Each	-		-
	23153200 - Robotics 5753	s <\$5k, 84	22 / As per the at	tached Detailed S	Specifications	
P1.4	Shipping to Qatar ★	1	LO - Lot	-		-
	78121603 - Freight fee 5650 / State shipping terms, pricing and delivery timline					

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Suppliers

CLEARPATH ROBOTICS INC

Progress Event Not Viewed

Sales Sales

 $\underline{\mathsf{info@clearpathrobotics.com}}$

CLEARPATH ROBOTICS INC.

 Progress
 Awarded

 Total Bid
 22,450.00

 Total Awarded
 22,450.00 USD

eevans@clearpathrobotics.com

Internal Notes & Attachments

134852877 - PR-13922 Clearpath Robotics Inc.pdf

134852877 - PR-13922 Clearpath Robotics Inc.pdf 134852877 - PR-13922 Clearpath Robotics Inc.pdf

Added By Cherise Toler

8/19/2020 9:22 AM

134852877 - PR-13922 Clearpath Robotics Inc.docx

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Inc.docx

Added By Cherise Toler

8/19/2020 9:22 AM

TAMUQ COVID-19 Response project: Sole source justification on the attached PR.

Added By Cherise Toler

8/19/2020 9:22 AM

VPAT Exception

VPAT Exception from IT Accessibility.pdf

VPAT Exception from IT Accessibility.pdf

Added By Cherise Toler

8/21/2020 9:03 AM