

Event Summary - Perkin Elmer LAMBDA 1050+ WB 3D System

Type	Invitation to Bid	Number	02-02QATAR-ITB-2731
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	2/4/2021
Exported by	Cherise Toler	For Requisition	138032531
Created Document	-	Estimated Value	78,752.84 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	
None Added	

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	11/19/2020 12:00 AM CST
Close	12/3/2020 2:00 PM CST
Sealed Until	12/3/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	12/3/2020 2:00 PM CST

Event Users

Event Creator

Cherise Toler

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Christi HarrisLEANN.HARRIS@TAMU.EDU**TAMU ORDERING DEPT 02-QENG**purchasing@qatar.tamu.edu

Phone +974 4423 0521

Description

Texas A&M University at Qatar is seeking bids for supply Perkin Elmer LAMBDA 1050+ WB 3D System as per the below details.

No substitutions on brand will be accepted.

Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located 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.scquest.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

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.

1 Instructions To Supplier :

Acknowledge that you are able to meet the delivery requirements.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

Upon award, item will be for installation and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar. Awarded vendor will conduct installation of the products. Vendors must note that there are currently travel restrictions in place, due to Covid-19, that may prevent travel into the country.

2 Instructions To Supplier :

Please acknowledge the 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

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	Detailed Specifications.docx	../Attachments/Detailed Specifications.docx
TAMU Standard Terms and Conditions	TAMU.BID.TERMS.pdf	../Attachments/TAMU.BID.TERMS.pdf
Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
Blank VPAT	VPAT.doc	../Attachments/VPAT.doc

Questions

★ Supplier Response Is Required

Page 1

Group 1

- | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of order
Text (Single Line) | ★ |
| 1.2 | 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) | ★ |
| 1.3 | 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) | ★ |
| 1.4 | Equipment to be installed, tested and demonstrated by a full time employed qualified representative. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Agency dumpsters may not be used for disposal. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Multi-Line) | ★ |
| 1.5 | 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) | ★ |
| 1.6 | Warranty Terms - indicate warranty terms offered
Text (Single Line) | ★ |
| 1.7 | VPAT (Voluntary Product Accessibility Template) maybe required for this TAMU purchase. If applicable, the awarded vendor shall be required to submit a VPAT before a Purchase Order is issued. If you already have a VPAT, please attach to Supplier Attachments Tab. VPAT is applicable to any software purchased with this product.
Text (Single Line) | ★ |
| 1.8 | Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.
Text (Multi-Line) | ★ |
| 1.9 | Currency: Indicate currency quoted. It is requested that Qatar vendors provide pricing in Qatari Riyals.
Text (Single Line) | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	LAMBDA 1050+ WB 3D System - Additional details attached ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / LAMBDA 1050+ WB 3D System - Additional details attached		
P1.2	LINECORD- 3C 18AWG 2.5M 250V 10A ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / LINECORD- 3C 18AWG 2.5M 250V 10A		
P1.3	150 mm PbS Large Door Sphere - Additional details attached ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / 150 mm PbS Large Door Sphere - Additional details attached		
P1.4	Slide Assy Cuvette Holder. 150mm %T ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / Slide Assy Cuvette Holder. 150mm %T		
P1.5	Variable Angle Solid Sample Holder ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / Variable Angle Solid Sample Holder		
P1.6	Powder Sample Holder - Additional details attached ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / Powder Sample Holder- Additional details attached		
P1.7	NIR-Quartz Cell Lid 10 mm, 3.5 mL ★	10	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / NIR-Quartz Cell Lid 10 mm, 3.5 mL		
P1.8	PTP 1+1 Research Peltier System - Additional details attached ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / PTP 1+1 Research Peltier System - Additional details attached		
P1.9	Peltier Controlled Fluid Circulator ★	1	EA - Each	-		-
	41100000 - Laboratory and scientific equipment 5751			5k, 8422 / Peltier Controlled Fluid Circulator		
P1.10	Installation	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Suppliers

Medlab Middle East

Progress Invitation Unaccepted

medlabme@informa.com

Asian Contractor Association

Progress Event Not Viewed

Aletta Sung

asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio

Progress Event Not Viewed

HCA Admin

admin@hcadesa.org

El Paso Hispanic Chamber of Commerce

Progress Event Not Viewed

Terri Reed

treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)

Progress Event Not Viewed

Charles O'Neal

info@TAAACC.org

XYPLES, LLC

Progress Event Not Viewed

tokonkwor@xyples.com

Space Age Laminating & Bindery

Progress Event Not Viewed

April Day

bids@wbea-texas.org

Servtech International (General Trader and Service Provider)

Progress Intention Not Declared

Hesham alamayreh

h.alamayrah@servtech-co.com

Tri-County Regional Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)

Progress Event Not Viewed

Leondria Thompson

procurement@tcbcc.org

BIOMEDICAL SOLUTIONS INC

Progress Event Not Viewed

info@bsilab.com

RFx Analyst

Progress Intention Not Declared

Kelly Johnson

rfp@rfxanalyst.com

Regional Hispanic Contractors Association (RHCA)

Progress Event Not Viewed

Julio Florez

julio@regionalhca.org

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott

gmcdermott@uspaacc-sw.org

AGILENT TECHNOLOGIES

Progress Intention Not Declared

Elaine Jones

elaine.jones@agilent.com

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman

angela.freeman@hmsdc.org

ATRIUM MEDICAL CARE WLL (supplier and distributor)

Progress	Awarded
Total Bid	78,753.60
Total Awarded	78,753.60 USD

Ibrahim Bader

ibrahim.bader@gulf-scientific.com

TAYLOR DISTRIBUTION GROUP LLC

Progress Event Not Viewed

tdgbids@taylordistributiongroup.com

PACIFIC STAR CORPORATION

Progress Event Not Viewed

customer@pfstar.com

LABINS (TRADER)

Progress Intend To Bid

Labins Qatar

Labins@qatar.net.qa

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis

lyra@napc.me

NEWMARKET INTERNATIONAL INC

Progress Event Not Viewed

Sales Sales

tech@nktscientific.com

PERKINELMER HEALTH SCIENCES, INC

Progress Intention Not Declared

ContractsShelton@perkinelmer.com

BAYTECH SUPPLY INC

Progress Event Not Viewed

baytincorp@aol.com

Agilent Technologies

Progress Intention Not Declared

Georgeann Foster

lscabids@agilent.com

TBC AMERICAN ENTERPRISE, INC

Progress Invitation Unaccepted

mabrown@tbcsatx.com

ARRIBA SCIENTIFIC INC.

Progress Event Not Viewed

ycarroll@arribascientific.com

AGI Safety

Progress Invitation Unaccepted

enquiry@agisafety.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers

noelle@smsdc.org

Technology International Inc (Technology International, Inc.)

Progress Intention Not Declared

Michael Rosenberg

tii@tii-usa.com

AET GLOBAL LOGISTICS, LLC

Progress Event Not Viewed

timothy@aetgloballogistics.com

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher
hatcher.beverly@gtmbc.com

CE ELANTECH, INC.

Progress Event Not Viewed

sales@ceelantech.com

PETRO EMPHOR CO. WLL

Progress Event Not Viewed

Linu Puthiya Purayil
linu.pp@petroemphor.com

Sales Sales
info@petroemphor.com

FOX SCIENTIFIC INC

Progress Event Not Viewed

rfp@foxscientific.com

Women's Business Council - Southwest (Women's Business Council Southwest)

Progress Event Not Viewed

Sade Atkinson
satkinson@wbcsouthwest.org

Texas Association of Mexican American Chamber of Commerce (TAMACC)

Progress Event Not Viewed

Pauline Anton
panton@TAMACC.org

DFW Minority Supplier Development Council

Progress Event Not Viewed

Edwin Cruz
sourcing@dfwmsdc.com

SIMBA INDUSTRIES

Progress Event Not Viewed

sales@simbaindustries.com

EXPOTECH, U.S.A., INC.

Progress Invitation Unaccepted

sales@expotechusa.com

Intron

Progress Invitation Unaccepted

info@intronsaglik.com.tr

EVCO PARTNERS, L.P. DBA (Burgoon Company)

Progress

Event Not Viewed

office@burgooncompany.com

Jordan Distributors

Progress

Invitation Unaccepted

omar.lafi@genetics-jo.com

PATCO HARDWARE & LUMBER

Progress

Invitation Unaccepted

sales@patcohardware.com

SCION INSTRUMENTS

Progress

Invitation Unaccepted

patrick.farrell@scioninstruments.com

ALL BUSINESS MACHINES, INC. (AttainIt)

Progress

Event Not Viewed

sales@attainit.net

BIOSERO, INC

Progress

Invitation Unaccepted

accounting@biosero.com

BRUKER BIOSPIN CORP.

Progress

Invitation Unaccepted

sales.bbio.us@bruker.com

CUEVAS DISTRIBUTION, INC.

Progress

Event Not Viewed

ycuevas@cuevasdistribution.com

PRODUCTS UNLIMITED, INC.

Progress

Event Not Viewed

sraithel@products-unlimited.com

SYCAMORE LIFE SCIENCES, LLC

Progress

Event Not Viewed

po@sycamorebio.com

AMERICAN LIBERTY CORPORATION

Progress

Invitation Unaccepted

TONY@AMERICANLIBERTYCORP.COM

Internal Notes & Attachments

Note

Added By Cherise Toler at 11/19/2020 4:18 PM

SOLE SOURCE BRAND/MANUFACTURER: To match and interface with existing asset. Asset # 05Q0002262 purchased via P502716.

Note

Added By Cherise Toler at 11/19/2020 4:18 PM

138032531 - PR-14111 Atrium Medical - Detailed Specs V2.docx

138032531 - PR-14111 Atrium
Medical - Detailed Specs
V2.docx

../Attachments/NotesAttachments/138032531 - PR-14111 Atrium Medical -
Detailed Specs V2.docx

Note

Added By Cherise Toler at 11/19/2020 4:18 PM

138032531 - PR-14111 Atrium Medical V2.pdf

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Medical V2.pdf

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V2.pdf
