Event Summary - Maintenance on ISCO Pumps

Type: Invitation to Bid  
Number: 02QATAR-ITB-0239

Organization: TAMU  
Currency: US Dollar

Event Status: Awarded  
Project: TAMU-Qatar

Exported on: 2/22/2018  
Exported by: Patricia Winkler

For Requisition: 97457895  
Created Document: 99758252

Estimated Value: 42,066.72 USD  
Payment Terms: -

Bid and Evaluation

Respond by Proxy: Allow  
Sealed Bid: Yes  
Use Panel Questionnaire: No  
Auto Score: No  
Cost Analysis: No

Alternate Items: No

Visibility and Communication

Visible to Public: Yes  
Enter a short description for this public event:

"Maintenance on ISCO Pumps located on the campus of Texas A&M University - Qatar in Doha, Qatar."

Commodity Codes

None Added

Event Dates

Time Zone: Central Standard Time  
Released: -

Open: 2/1/2018 12:00 AM  
Close: 2/15/2018 2:00 PM  
Sealed Until: 2/15/2018 2:00 PM

Q&A Close: 2/15/2018 2:00 PM

Show Sealed Bid Open Date to Supplier
Description

Maintenance on ISCO Pumps located on the campus of Texas A&M University - Qatar in Doha, Qatar. The awarded vendor will be required to provide service on the TAMU-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:


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:
- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

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.
Prerequisites

Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidder

The awarded vendor will be required to provide service on the campus of TAMU - Qatar in Doha, Qatar.

Award

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

- Vendor’s ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of pervious services;
- Renewal rates;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

Certification

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

Supplier Must Also Upload a File:

No
Buyer Attachments

Detailed Specifications
02Qatar-ITB-0239.docx
..../Attachments/02Qatar-ITB-0239.docx
https://purchasing.tamu.edu/media/1597818/tamu-bid-terms.pdf

Standard Terms and Conditions
Questions

Page 1

Group 1

1.1 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)

1.2 Currency - indicate the currency is quoted in. (ex: QAR, USD, EURO, etc.)
   Text (Single Line)

1.3 Shipping - indicate the incoterm offered - DAP or DPP and provide estimated cost, if applicable.
   Text (Single Line)

1.4 Contact Information - Provide vendor contact info - contact name, email address and telephone number
   Text (Single Line)

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, the vendor may increase the contract price based on the cost of providing services to the university. Vendors must indicate the maximum percentage escalation for each extension period.

First Year:%
Second Year:%
Third Year:%
Forth Year:%

NOTE: If bidder fails to indicate a maximum percentage increase for each extension, it will be assumed the percentage is zero (0%).
   Text (Single Line)
<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
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<tr>
<td>P1.1</td>
<td>On-Site Maintenance of 20 ISCO Pumps</td>
<td>★1</td>
<td>YR - Year</td>
<td>-</td>
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<td>6/29/2018</td>
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<td>81101706 - Laboratory equipment maintenance</td>
<td>5512 / On-Site Maintenance of 20 ISCO Pumps as per the attached detailed specifications</td>
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<td>P1.2</td>
<td>Kit of all sealings for pump 100DM</td>
<td>★10</td>
<td>KT - Kit</td>
<td>-</td>
<td></td>
<td>6/29/2018</td>
</tr>
<tr>
<td></td>
<td>81101706 - Laboratory equipment maintenance</td>
<td>5512 / Kit of all sealings for pump 100DM</td>
<td></td>
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<tr>
<td>P1.3</td>
<td>Kit of all sealings for pump 500D</td>
<td>★10</td>
<td>KT - Kit</td>
<td>-</td>
<td></td>
<td>6/29/2018</td>
</tr>
<tr>
<td></td>
<td>81101706 - Laboratory equipment maintenance</td>
<td>5512 / Kit of all sealings for pump 500D</td>
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<tr>
<td>P1.4</td>
<td>Kits Included</td>
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<td>LO - Lot</td>
<td>-</td>
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<td>6/29/2018</td>
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<td></td>
<td>81101706 - Laboratory equipment maintenance</td>
<td>5512 / All kits included: standard replacement seal Graphite/PTFE; R Wear; cyl cap seal</td>
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</table>
Service Line Items

There are no Items added to this event.