Event Summary - Electrical Property Measurement System

Type: Invitation to Bid  
Number: 02QATAR-ITB-1007

Organization: TAMU  
Currency: US Dollar

Event Status: Awarded  
Work Group: TAMU-Qatar

Exported on: 2/11/2019  
Exported by: Patricia Winkler

For Requisition: 111536828  
Created Document: 114207377

Estimated Value: 22,784.82 USD  
Payment Terms: -

Bid and Evaluation

Respond by Proxy: Allow  
Sealed Bid: Yes

Use Panel Questionnaire: No  
Auto Score: No

Alternate Items: No  
Cost Analysis: No

Visibility and Communication

Visible to Public: Yes

Enter a short description for this public event

Electrical Property Measurement System for the use and delivery on the Texas A&M University at Qatar campus in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone: CDT

Released: -

Open: 1/23/2019 12:00 AM

Close: 1/30/2019 2:00 PM

Sealed Until: 1/30/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close: 1/30/2019 2:00 PM
Description

Electrical Property Measurement System for the use and delivery on the Texas A&M University at Qatar campus 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:
- 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.
Prerequisites

Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

If bidding other than specified, bidders shall submit descriptive literature and detailed specifications of products offered. Failure to do so may result in the disqualification of your response.

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 previous services;
- 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.

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M’s decision is final.

Certification

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

Supplier Must Also Upload a File:

No
<table>
<thead>
<tr>
<th><strong>Buyer Attachments</strong></th>
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<tbody>
<tr>
<td>Detailed Specifications</td>
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<td>TAMU Standard Terms &amp; Conditions</td>
<td><a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a></td>
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</table>
### Questions

#### Page 1

**Group 1**

<p>| 1.1 | Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type &quot;Agreed&quot; in the required field. If quoting otherwise, indicate here-in. Text (Single Line) |
| 1.2 | Delivery Terms - indicate delivery time upon receipt of purchase order. Text (Single Line) |
| 1.3 | INDICATE CURRENCY QUOTED: NON-QATAR VENDORS: Please bid in your local currency (bank account currency). FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR). Text (Single Line) |
| 1.4 | Indicate brand offered - if other than specified, provide detailed specifications of product offered. Text (Single Line) |
| 1.5 | Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone &amp; Fax Number and Email address. Text (Multi-Line) |</p>
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<th>UOM</th>
<th>Target Price</th>
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<th>Requested Delivery</th>
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Service Line Items
There are no Items added to this event.