Event Summary - FT-IR Spectrometer

TypeInvitation to BidNumberFPC-ITB-0771OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 12/11/2018 Exported by Jacqueline Gibson

 For Requisition
 98491581
 Created Document
 110483217

 Estimated Value
 36,050.85 USD
 Payment Terms
 0% 0, Net 30

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

FT-IR Spectrometer for the Texas A&M Transportation Institute

Commodity Codes

None Added

Event Dates

Time Zone CDT Released -

 Open
 10/1/2018 12:00 AM

 Close
 10/11/2018 2:00 PM

 Sealed Until
 10/11/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 10/9/2018 2:00 PM

Event Users

Event Creator

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Description

The Texas A&M University System, on behalf of the department of Facilities Planning and Construction is seeking bids for the purchase and delivery of the FT-IR Spectrometer as specified (or approved equivalent) for the Texas Transportation Institute located in Bryan, TX.

Bidders shall offer pricing for each line item in this bid. Also required is your company quote, detailed/itemized, that supports the price of each bid line item. Your quote should show all that is requested on the spec sheet. If offering an alternate to the item specified include spec sheets or literature for bid review and consideration. Note there is a separate line item for freight/delivery costs.

Reference attached bid terms and bid specifications.

Submit all bid questions via email to Patty Allison, pallison@tamus.edu. The bid response due date is no later than 2:00 PM on Thursday, October 11, 2018. Late bids will not be accepted or considered.

Prerequisites ★ Required to Enter Bid

1 ★ Instructions To Supplier :

Export Control- Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Prerequisite Content:

Export Control

Export Control

Certification

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

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier:

Shipping Terms: D.D.P. (Delivered Duty Paid) This term shall mean the vendor clears the goods for export and import and pays any shipping charges, duties, taxes, or customs clearance fees. Vendor is completely responsible for delivering the product to the designated location in the SHIP TO address noted in the bid. If necessary, the vendor will be responsible for the preparation of all the documents required for customs clearance. If any customs issues or shipping claims arise, the vendor shall be responsible for working with the respective entities to resolve them.

Prerequisite Content:

INTERNATIONAL SHIPPING TERMS

INTERNATIONAL SHIPPING TERMS

Certification

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

Supplier Must Also Upload a File:

No

3 ★ Instructions To Supplier:

Quote FOB Destination - Bryan, TX. Shipping costs must be included in the prices of items or entered as a separate line item. See line item 2.

Prerequisite Content:

Freight/Shipping

Freight/Shipping

Certification

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

Supplier Must Also Upload a File:

No

4 ★ Instructions To Supplier:

Delivery Date - may be a factor in the award of the bid. Bidders must give estimated delivery date.

Prerequisite Content:

Delivery Date

Certification

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

Supplier Must Also Upload a File:

No

5 ★ Instructions To Supplier:

Payment Terms are to be Net 30 upon receipt of item and correct invoice. If any other payment terms are being requested they must be clearly stated in your response. Any request for a change in the payment terms will be reviewed for consideration. NOTE: The Texas A&M University System is a State agency and is prohibited from paying in full for items in advance of receipt.

Prerequisite Content:

Payment Terms

Payment Terms

Certification

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

Supplier Must Also Upload a File:

No

6 ★ Instructions To Supplier:

The TAMU System will evaluate and make the award to the bid that is determined to be the best value to the state based on the following criteria: pricing, specifications, available date, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and other state entities and any other factor the TAMU system deems relevant.

Prerequisite Content:

Award Criteria

Award Criteria

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Exhibit A - Bid Terms

Exhibit A - Bid Terms.pdf

FPC-ITB-0771 FTIR Bid Specification

FPC-ITB-0771 - FTIR bid specifications.pdf

../Attachments/Exhibit A - Bid Terms.pdf

../Attachments/FPC-ITB-0771 - FTIR bid specifications.pdf

Questions ★ Supplier Response Is Required

Page 1

Text (Multi-Line)

Group 1		
1.1	Are any of the items on this invitation to bid Export Controlled? Yes/No	*
1.2	If export controlled, provide any ITAR Categories or ECCNs that apply. Text (Multi-Line)	*
1.3	Have you attached a company quote showing details of item bid and clearly stating all costs? Yes/No	*
1.4	Have you attached literature/spec sheets of item being offered? Yes/No	*
1.5	What is the delivery lead time of your item?	*

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery		
P1.1	FT-IR Spectrometer ★	1	LO - Lot	-		-		
	FT-IR Spectrometer - per details specified. Unit to be configured and include details and accessories as shown on attached bid specifications.							
P1.2	Freight/Shipping ★	1	LO - Lot	-		-		
	Freight - quote FOB destination Bryan, TX. All freight costs must be included. See prerequisites that note any export or tariff fees.							

Service Line Items

There are no Items added to this event.