

Event Summary - Integrated Decibel Meter System

Type	Invitation to Bid	Number	274468
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	Athletics
Exported on	9/1/2017	Exported by	Patricia Winkler
For Requisition	91872370	Created Document	92388655
Estimated Value	25,000.00 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

Integrated Decibel Meter System

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	8/18/2017 12:00 AM
Close	8/25/2017 2:00 PM
Sealed Until	8/25/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/24/2017 12:00 PM

Description

Integrated Decibel Meter System to be utilized at Texas A&M University, Athletic Home Sporting Events

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:

- 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.

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

Note To Bidders:

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

License Agreement

If a software license agreement is required to for this project, bidders are requested to submit a copy of the required license with bid response for review. All contracts are required to be submitted to our TAMU Contract Administration Department for review and changes may be necessary to make the agreement comply with Texas law.

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;
- 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

Buyer Attachments

Detailed Specifications

274468.doc

../Attachments/274468.doc

Standard Terms and Conditions

<http://purchasing.tamu.edu/media/123743/bid tamu.pdf>

Questions

★ Supplier Response Is Required

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 | Delivery Terms:
Quote delivery time,
upon receipt of order. | ★ |
| | Text (Single Line) | |
| 1.3 | Vendor Contact
Information - Please
provide contact name,
phone number, fax
number and email
address | ★ |
| | Text (Multi-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	License Fee 82131603 - Video production services 5670 / License Fee	★ 1	LO - Lot	-		-
P1.2	Creative Content Production 82131603 - Video production services 5670 / Creative Content Production	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.