

Event Summary - Pelco MP Dome Camera

Type	Invitation to Bid	Number	02QATAR-ITB-0422
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	5/7/2018	Exported by	Patricia Winkler
For Requisition	101966787	Created Document	102910615
Estimated Value	29,315.02 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	No
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Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	4/27/2018 12:00 AM
Close	5/4/2018 2:00 PM
Sealed Until	5/4/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	5/4/2018 2:00 PM

Description

Furnish, Installation and Commissioning of Pelco MP Dome Camera on the Texas A&M University at Qatar 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.sciquest.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/bid tamu.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 Bidder

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;
- Installation/Training;
- Insurance;
- 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-0422.docx	../Attachments/02Qatar-ITB-0422.docx
Standard Terms and Conditions		https://purchasing.tamu.edu/media/1597818/tamu-bid-terms.pdf

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Group 1

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- 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 - Bidder shall offer pricing in QAR as well as USD. Bidder shall quote USD within the bid system and then provide pricing in QAR as an attachment. Have you attached your pricing in QAR?
Yes/No
- 1.3 Contact Information - Provide vendor contact info - contact name, email address and telephone number
Text (Single Line)
- 1.4 Camera Licenses - If a formal licenses agreement must be executed; bidders shall submit a copy of the required agreement with their bid response. All agreements are required to be reviewed by TAMU Contract Administration for compliance. Is a formal agreement required?
Yes/No
- 1.5 Camera Licenses - If yes; have you provided a copy of the required agreement for review?
Yes/No

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Pelco MP Dome Camera ★ 46171610 - Security cameras 5752 <\$5k, 8424 / Pelco MP Dome Camera as per the attached detailed specifications	15	EA - Each	-		-
P1.2	Pelco Recording NVR ★ 46171622 - Closed circuit television CCTV system 5752 <\$5k, 8424 / Pelco: Recording NVR for 30 days storage at 720p 15 fps at least for 15 cameras with RAID 5 configuration including camera license	1	EA - Each	-		-
P1.3	Pelco Camera License ★ Pelco Camera License, as per the attached detailed specifications	15	EA - Each	-		-
P1.4	Installation, Testing and Commissioning ★ Installation, Testing and Commissioning as per the attached detailed specifications	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.