## **Event Summary - Furnish and Install Access Point Cabling**

Type Invitation to Bid Number 02QATAR-ITB-0611

OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupTAMU-QatarExported on8/13/2018Exported byPatricia Winkler

Estimated Value - Payment Terms -

### **Bid and Evaluation**

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNoCost AnalysisNo

Alternate Items No

## **Visibility and Communication**

Visible to Public Yes

Enter a short description for this public event

Furnish and Install Access Point Cabling on the Texas A&M University at Qatar campus located in Doha, Qatar.

## **Commodity Codes**

None Added

#### **Event Dates**

Time Zone CDT Released -

 Open
 7/19/2018 12:00 AM

 Close
 8/2/2018 2:00 PM

 Sealed Until
 8/2/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 8/2/2018 2:00 PM

## **Description**

Furnish and Install Access Point Cabling for 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

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 <a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>

#### 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 ★ Required to Enter Bid

#### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

**Note To Bidders** 

#### 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;
- -Insurance Requirement;
- -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-0611.docx

../Attachments/02Qatar-ITB-0611.doc

**TAMU Standard Terms & Condition** 

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Questions ★ Supplier Response Is Required

## Page 1

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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	Shipping Terms - Indicate incoterm offered 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	Delivery Terms: Indicate delivery time upon receipt of order Text (Single Line)	*
1.5	Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address.  Text (Multi-Line)	*

## **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Cat 6 Cable Plenum ★ 43202222 - Computer cable Total Qty – 13,840 meters 1st Floor – 6,480 meters 2nd Floor – 7,360 meters	13,840 e   4090 <	M - Meter \$5k, 8435 / Cat 6	- Cable Plenum, B	lue Jacket	-
P1.2	Single Faceplate ★ 43202222 - Computer cable Total Qty – 173 EA 1st Floor – 81 ea 2nd Floor – 92 ea	173 e   4090 <	EA - Each \$5k, 8435 / Single	- Faceplate		-
P1.3	Cat 6 Angled Blue Module  43202222 - Computer cable Total Qty − 173 EA 1st Floor − 81 ea 2nd Floor − 92 ea	173 e   4090 <	EA - Each \$5k, 8435 / Cat 6	- Angled Blue Mod	lule	-
P1.4	24 Port Patch Panel Cat 6 ★ 43202222 - Computer cable Total Qty – 8 EA 1st Floor – 4 ea 2nd Floor – 4 ea	8 e   4090 <	EA - Each \$5k, 8435 / 24 Po	- rt Patch Panel Ca	at 6 with Blue mod	- ules
P1.5	Wire Manager 1 U ★ 43202222 - Computer cable Total Qty – 8 EA 1st Floor – 4 ea 2nd Floor – 4 ea	8 e   4090 <	EA - Each \$5k, 8435 / Wire N	- Manager 1 U		-
P1.6	Cat 6 Patch Cords ★ 43202222 - Computer cable Total Qty – 173 EA 1st Floor – 81 ea 2nd Floor – 92 ea	173 e   4090 <	EA - Each \$5k, 8435 / Cat 6	- Patch cords, 2 m	eters, Blue	-
P1.7	Cat 6 Patch Cords ★ 43202222 - Computer cable Total Qty – 173 EA 1st Floor – 81 ea 2nd Floor – 92 ea	173 e   4090 <	EA - Each \$5k, 8435 / Cat 6	- Patch cords, 3 m	eters, Blue	-
P1.8	Supply & Installation of GI Conduits & Boxes  72151602 - Fiber optic cabl and 2nd floor)	1 e installat	LO - Lot ion service   5670	- / Supply & Install	lation of GI Condu	- its & Boxes (1st
P1.9	Installation of Cat 6 Cable, Termination of ★ Outlets 72151602 - Fiber optic cabl Outlets, Patch Panels, Test Insurance Requirements: The successful vendor will, of the Agreement, general as may be · required by the	e installat ing & Lab at its sole and profes laws of th	elling (1st and 2nd cost and expense ssional liability insi ne country in which	d floor) e, acquire and ma urance and any e h the successful v	aintain in effect du mployee compens vendor is organize	ring the period sation insurance d.
P1.1 0	Management with bid responsible.  Shipping ★	onse. 1	LO - Lot	-		-

### Shipping to TAMUQ

Indicate if EXW, DAP or DDP

## **Service Line Items**

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There are no	nems an	1 <del>0</del> 0 10 1	nis eveni