Event Summary - Furnish and Install Advanced 4K Laser Projector

Type	Invitation to Bid	**Number**	02QATAR-ITB-0769
Organization	TAMU	**Currency**	US Dollar
Event Status	Awarded	**Work Group**	TAMU-Qatar
Exported on	11/20/2018	**Exported by**	Patricia Winkler
For Requisition	108265574	**Created Document**	111280621
Estimated Value	27,611.21 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

Furnish and Installation of Advanced 4K Laser Projector on the Texas A&M University at Qatar in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	10/15/2018 12:00 AM
Close	10/29/2018 2:00 PM
Sealed Until	10/29/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	10/29/2018 2:00 PM

Description

Furnish and Installation of Advanced 4K Laser Projector on the Texas A&M University at Qatar in Doha, Qatar. The successful vendor must perform installation services 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:

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.

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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.

Prerequisites

★ Required to Enter Bid

1 ★ **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 specification of product offered. Failure to do so may result in a disqualification of your offer.

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	02Qatar-ITB-0769.docx	../Attachments/02Qatar-ITB-0769.docx
TAMU Standard Terms & Conditio		http://purchasing.tamu.edu/media/123743/bidtamu.pdf
Addendum 1	02Qatar-ITB-0769 Addendum 1.pdf	../Attachments/02Qatar-ITB-0769 Addendum 1.pdf

Questions

★ Supplier Response Is Required

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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 (DAP, DPP, EXW) 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 purchase order Text (Single Line)	★
1.5	Indicate brand/manufacturer of product offered Text (Single Line)	★
1.6	Vendor Contact: Provide vendor contact person, telephone 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	Advanced 4K Laser Projector	★	3	EA - Each	-		-
	45111600 - Projectors and supplies | 5752 <$500, 5787 <$5k, 8424 / Advanced 4K Laser Projector, as per the attached detailed specifications						
P1.2	Ceiling Mount	★	3	EA - Each	-		-
	45111600 - Projectors and supplies | 5752 <$500, 5787 <$5k, 8424 / Ceiling Mount to be used with item #1, as per the attached detailed specifications						
P1.3	Installation	★	1	LO - Lot	-		-
	99900294 - Other Contracted Services - no specific comm code available | 5670 / Dismantling the existing Projectors, Installation Accessories, Installation and Commissioning the new Projectors, as per the attached detailed specifications						
P1.4	Shipping Terms	★	1	LO - Lot	-		-
	Indicate incoterm offered - DAP, DPP or EXW - indicate estimated freight charge						

Service Line Items

There are no Items added to this event.