

Event Summary - Furnish and Installation of External & Courtyard Signage

Type	Invitation to Bid	Number	02QATAR-ITB-0931
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	12/11/2018	Exported by	Patricia Winkler
For Requisition	110954661	Created Document	112026027
Estimated Value	29,700.00 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

Furnish and Installation of External & Courtyard Signage on the campus of Texas A&M University at Qatar in Doha, Qatar

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	11/21/2018 12:00 AM
Close	12/5/2018 2:00 PM
Sealed Until	12/5/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	12/5/2018 2:00 PM

Description

Furnish and Installation of External & Courtyard Signage on the campus of Texas A&M University at Qatar in Doha, Qatar. - Work to be completed on or before December 31,2018. Successful Vendor must perform all work on the Texas A&M University at Qatar campus 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.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:

- Email - tamuaggiebid@tamu.edu
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

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

Required Date – on or before Dec 31, 2018

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.
- Insurance Requirement
- Quality of performance of previous 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

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-0931.docx	../Attachments/02Qatar-ITB-0931.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

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 - indicate delivery time upon receipt of purchase order.
Text (Single Line) | ★ |
| 1.3 | Project Deadline - are you able to meet the December 31st deadline?
Yes/No | ★ |
| 1.4 | Insurance - The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response
File Upload | ★ |
| 1.5 | 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) | ★ |
| 1.6 | 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) | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	★	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Outdoor Signage 55120000 - Signage and accessories 5752 <\$5k, 8424 / Outdoor Signage, as per the detailed specifications	★	1	EA - Each	-		12/30/2018
P1.2	Courtyard Signage 1 55120000 - Signage and accessories 5752 <\$5k, 8424 / Courtyard Signage 1, as per the detailed specifications	★	2	EA - Each	-		12/30/2018
P1.3	Courtyard Signage 2 55120000 - Signage and accessories 5752 <\$5k, 8424 / Courtyard Signage 2, as per the detailed specifications	★	10	EA - Each	-		12/30/2018
P1.4	Departmental Signage 55120000 - Signage and accessories 5752 <\$5k, 8424 / Departmental Signage, as per the detailed specifications	★	35	EA - Each	-		12/30/2018
P1.5	Installation Installation, as per the detailed specifications	★	1	LO - Lot	-		-
P1.6	Shipping Shipping - indicate incoterm offered and provide estimated cost	★	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.