

Event Summary - MAINTENANCE OF RMG-DIGITAL SIGNAGE MEDIA PLAYER

Type	Invitation to Bid	Number	02QATAR-ITB-2014
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	3/4/2020
Exported by	Cherise Toler	For Requisition	128820168
Created Document	130289409	Estimated Value	21,117.81 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

Texas A&M University at Qatar is seeking bids for MAINTENANCE SERVICE FOR DIGITAL SIGNAGE (CONNECTIVE CARE STANDARD MAINTENANCE) located at Texas A&M University at Qatar Campus, Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	2/5/2020 12:00 AM CST
Close	2/19/2020 2:00 PM CST
Sealed Until	2/19/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	2/19/2020 2:00 PM CST

Event Users

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Description

Stage Description

~~Texas A&M University at Qatar is seeking bids for MAINTENANCE SERVICE FOR DIGITAL SIGNAGE (CONNECTIVE CARE STANDARD MAINTENANCE) located at Texas A&M University at Qatar Campus, Doha, Qatar.~~

Duration of the Service Agreement is one year from the date of award.

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:

-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/bidtamupdf>

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

1 Instructions To Supplier :

Please acknowledge that you are able to meet the delivery requirement.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

This request is for Texas A&M University at Qatar located in Doha, Qatar. The successful vendor **MUST** be able to make deliveries to our campus located in Doha, Qatar.

2 ★ **Instructions To Supplier :**

Please acknowledge that additional terms and conditions have been reviewed.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

Insurance Requirement:

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.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

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 previous services;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in-formalities and technicalities, to accept the offer considered the most advantageous to the University.

Buyer Attachments

Detailed Specifications

Detailed Specifications
02QATAR-ITB-2014.docx

../Attachments/Detailed Specifications
02QATAR-ITB-2014.docx

TAMU Standard Terms & Condition

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

Page 1

Group 1

- | | | |
|-----|--|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | 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) | ★ |
| 1.3 | Vendor to indicate contact person and contact phone for the person who will service our account: Contact: Telephone Number: Email:
Text (Multi-Line) | ★ |
| 1.4 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No.
Yes/No | ★ |
| 1.5 | Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. State renewal escalation percentage here-in for each renewal year: 2021: ____% 2022: ____% 2023: ____% 2024: ____% If bidder fails to indicate a maximum percentage increase, it will assumed the percentage increase is zero (0%). Have you provided your escalation cost for the renewals?
Text (Multi-Line) | ★ |
| 1.6 | Shipping Terms For Spare Part: Bidders shall quote Incoterm: DDP (Delivery Duty Paid). Vendor will deliver the goods, door to door, to TAMUQ and shall include freight, insurance, custom clearance, duties, taxes, legalization, bayan, etc. If quoting otherwise, bidders must indicate here-in shipping term offered.
Text (Single Line) | ★ |
| 1.7 | Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.
Text (Multi-Line) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Connectiv Care Standard Maintenance ★ For one year as per the attached list: 81112300 - Computer hardware maintenance and support 5536 / Connectiv Care Standard Maintenance For one year as per the attached list:	1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Suppliers

acon calibration and instruments trading (acit)

Progress Intention Not Declared

Nihad Abdul Kader Kesavath Parambil

sales@acitqatar.com

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis

lyra@napc.me

TECHNO Q

Progress Awarded

Total Bid 21,117.81

Total Awarded 21,117.81 USD

raja@technoq.com

RFx Analyst

Progress Intention Not Declared

Kelly Johnson

rfp@rfxanalyst.com

Internal Notes & Attachments

128820168 - PR-7521 Techono Q.pdf

128820168 - PR-7521
Techono Q.pdf

128820168 - PR-7521
Techono Q.pdf

../Attachments/NotesAttachments/128820168 - PR-7521
Techono Q.pdf

Added By Cherise Toler

2/5/2020 4:40 PM

128820168 - PR-7521 Techno Q - Detailed Specs.docx

128820168 - PR-7521
Techno Q - Detailed
Specs.docx

128820168 - PR-7521
Techno Q - Detailed
Specs.docx

../Attachments/NotesAttachments/128820168 - PR-7521
Techno Q - Detailed Specs.docx

Added By Cherise Toler

2/5/2020 4:40 PM

Original Hardware was purchased by QF.

Renewal for Maintenance agreement P700055

Sole source based on the original maintenance agreement issued to vendor for 3 years (see justification page 11 of pdf)

Added By Cherise Toler

2/5/2020 4:40 PM
