Event Summary - MAINTENANCE OF RMG-DIGITAL SIGNAGE MEDIA PLAYER

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage Title</td>
<td>-</td>
</tr>
<tr>
<td>Currency</td>
<td>US Dollar</td>
</tr>
<tr>
<td>Work Group</td>
<td>TAMU-Qatar</td>
</tr>
<tr>
<td>Exported by</td>
<td>Cherise Toler</td>
</tr>
<tr>
<td>Created Document</td>
<td>130289409</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>-</td>
</tr>
</tbody>
</table>

**Number** | 02QATAR-ITB-2014  
**Organization** | TAMU  
**Event Status** | Awarded  
**Exported on** | 3/4/2020  
**For Requisition** | 128820168  
**Estimated Value** | 21,117.81 USD

**Bid and Evaluation**
- **Respond by Proxy**: Allow
- **Sealed Bid**: Yes
- **Use Panel Questionnaire**: No
- **Auto Score**: No
- **Cost Analysis**: 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
- **Q&A Close**: 2/19/2020 2:00 PM CST

**Event Users**

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Phone +974 4423 0521

Susan King
SA-KING@TAMU.EDU
Phone +1 979-845-3888
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:

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.
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.
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 informalities and technicalities, to accept the offer considered the most advantageous to the University.
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detailed Specifications</td>
</tr>
<tr>
<td>TAMU Standard Terms &amp; Condition</td>
</tr>
</tbody>
</table>
### Questions

<table>
<thead>
<tr>
<th>Group 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1.1</strong></td>
<td>Delivery Terms: Quote delivery time, upon receipt of each order</td>
</tr>
<tr>
<td>Text (Single Line)</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.2</strong></td>
<td>Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type &quot;Agreed&quot; in the required field. If quoting otherwise, indicate here-in.</td>
</tr>
<tr>
<td>Text (Single Line)</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.3</strong></td>
<td>Vendor to indicate contact person and contact phone for the person who will service our account: Contact: Telephone Number: Email:</td>
</tr>
<tr>
<td>Text (Multi-Line)</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.4</strong></td>
<td>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.</td>
</tr>
<tr>
<td>Yes/No</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.5</strong></td>
<td>Texas A&amp;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?</td>
</tr>
<tr>
<td>Text (Multi-Line)</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.6</strong></td>
<td>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.</td>
</tr>
<tr>
<td>Text (Single Line)</td>
<td>★</td>
</tr>
<tr>
<td><strong>1.7</strong></td>
<td>Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.</td>
</tr>
<tr>
<td>Text (Multi-Line)</td>
<td>★</td>
</tr>
<tr>
<td>#</td>
<td>Item Name, Commodity Code, Description</td>
</tr>
<tr>
<td>-----</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>P1.1</td>
<td>Connectiv Care Standard Maintenance For one year as per the attached list:</td>
</tr>
</tbody>
</table>

81112300 - Computer hardware maintenance and support | 5536 / Connectiv Care Standard Maintenance For one year as per the attached list:
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
<table>
<thead>
<tr>
<th>Added By Cherise Toler</th>
<th>2/5/2020 4:40 PM</th>
</tr>
</thead>
</table>

**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)