

FILE COPY

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

**PURCHASE ORDER**Order Date:  
06/20/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

M700015

VENDOR GUARANTEES MERCHANDISE  
DELIVERED ON THIS ORDER WILL MEET  
OR EXCEED SPECIFICATIONS IN THE BID  
INVITATION.ALL TERMS AND CONDITIONS SET  
FORTH IN THE BID INVITATION BECOME  
A PART OF THIS ORDER.**Vendor:**T0000156960  
MANNAI TRADING CO. WLL  
RAMADA JUNCTION  
PO 76  
DOHA  
QATAR**Invoice To:**TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000**Ship To:**TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATARANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**  
TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-MC</p> <p>RENEWAL 1 OF 4 YEAR OPTION. (M600021)</p> <p>DEPARTMENT CONTACT: JOE DAVID LEWIS ***** SUBMIT INVOICES TO: PURCHASING@QATAR.TAMU.EDU ***** SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** SHIPPING TERMS FOR DOHA VENDORS:</p> <p>INCOTERM - DDP (DELIVERY DUTY PAID).</p> <p>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</p> <p>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</p> <p>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED</p>				

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&amp;M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&amp;M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST  
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

06/30/2017

Patty Winkler  
Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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PAW	<p>FROM CHAMBER OF COMMERCE</p> <p>2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</p> <p>3- PACKING LIST;</p> <p>4- AIRWAY BILL</p> <p>ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.</p> <p>***** IN FIRM US DOLLARS</p> <p>Blanket Agreement to provide Discount from List on indicated categories and firm pricing on the following Cisco Products and Services to the Texas A&amp;M University at Qatar campus in Doha, Qatar for the period of July 1, 2016 through June 30, 2017.</p> <p>Quantities are estimated only and do not guarantee a purchase. Delivery is to be made at times and in quantities requested by Texas A&amp;M University Qatar. Upon award, orders will be placed on an as needed basis. Actual usage may be more or less than estimated.</p> <p>Texas A&amp;M University Qatar will in no way be obligated for any quantity that falls short of the estimated totals. Any unused quantities as of June 30, 2017 shall be considered cancelled.</p> <p>Prices and Discounts shall remain firm through the time frame listed above.</p>				

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06/30/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

# TEXAS A&M UNIVERSITY

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Order Date:  
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## PURCHASE ORDER

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P. O. BOX 23874  
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### Ship To:

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DOHA, QATAR 00000  
QATAR

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PAW	<p>Payment:</p> <p>Payment shall be Net 30, after receipt of product and approved invoice.</p> <p>Invoices shall refer to the blanket agreement and must reference prices as quoted here-in. If a discounted item is purchased, the invoice must include the list price, rate of discount offered and price to be paid. *****</p> <p>Renewal 1 of 4:</p> <p>This is renewal one (1) of a four (4) year option. This agreement may be renewed for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>If renewal option is exercised, the vendor may increase the contract price to reflect the cost of providing the product. Vendors must indicate the maximum percentage escalation for each extension period.</p> <p>7/1/16 - 6/30/17: 0 % 7/1/17 - 6/30/18: 0 % 7/1/18 - 6/30/19: 0 % 7/1/19 - 6/30/20: 0 %</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation without penalty, either in whole</p>				

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06/30/2017

Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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PAW	<p>or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.</p> <p>Texas A&amp;M University reserves the right to cancellation due to non-performance.</p> <p>Texas A&amp;M University reserves the right to cancellation with thirty (30) days written notice.</p> <p>Vendor Contact Information:</p> <p>Vendors shall listed the following contact information of the individual who will be servicing our account:</p> <p>Name: Sherry Lukose Telephone Number: 44553252 Fax Number: 44518191 Email: sherry.lukose@manna.com.qa</p> <p>Entire Catalog of Cisco Products and Services shall be offered to Texas A&amp;M University at Qatar at the indicated Discount from List for each category:</p> <table><tr><td>Product:</td><td>55%</td></tr><tr><td>SmartNet:</td><td>43%</td></tr><tr><td>Partner Service:</td><td>47%</td></tr><tr><td>IPS Signature License:</td><td></td></tr><tr><td>    *Partner Support</td><td>47%</td></tr><tr><td>    *Smartnet</td><td>43%</td></tr><tr><td>Subscription:</td><td></td></tr><tr><td>    *Smartnet</td><td>43%</td></tr><tr><td>    *Partner Support</td><td>47%</td></tr></table>	Product:	55%	SmartNet:	43%	Partner Service:	47%	IPS Signature License:		*Partner Support	47%	*Smartnet	43%	Subscription:		*Smartnet	43%	*Partner Support	47%				
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Partner Service:	47%																						
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TEXAS A&M UNIVERSITY  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Above discount offered on global list price				
	Professional Services; Man Days; Rate - 8 hours a day				
1	Senior Consultant Network/Unified Communication - CCIE Certified	1	DAY	325.000	325.00
2	Senior Network/Unified Communication Engineer - CCNP Certified	1	DAY	550.000	550.00
3	Network/Voice Engineer - CCNA Certified	1	DAY	400.000	400.00
4	Project Manager	1	DAY	550.000	550.00
5	Technician	1	DAY	150.000	150.00
	Professional Service; Monthly Rate - Rate: Per Month; excluding weekends				
6	Senior Consultant Network/Unified Communication - CCIE Certified	1	MO	15,000.000	15,000.00
7	Senior Network/Unified Communication Engineer CCNP Certified	1	MO	11,000.000	11,000.00
8	Network/Voice Engineer - CCNA Certified	1	MO	7,500.000	7,500.00
9	Project Manager	1	MO	11,000.000	11,000.00
10	Technician	1	MO	2,250.000	2,250.00
	Professional Services - Hourly Overtime Rate after 8 hours per day				
PAW					

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11	Senior Consultant Network/Unified Communication - CCIE Certified	1	HR	175.000	175.00
12	Senior Network/Unified Communication Engineer - CCNP Certified	1	HR	125.000	125.00
13	Network/Voice Engineer - CCNA Certified	1	HR	100.000	100.00
14	Project Manager	1	HR	125.000	125.00
15	Technician	1	HR	50.000	50.00
	Access Switches				
16	Cisco Catalyst 3850 48 Port Full PoE IP Base Product #WS-C3850-48F-S	112	EA	6,300.000	705,600.00
17	CAT3850 Universal k9 Image Product #S3850UK9-36E	112	EA	0.000	0.00
18	1100W AC Config 1 Secondary Power Supply Product #PWR-C1-1100WAC/2	54	EA	675.000	36,450.00
19	Cisco Catalyst 3850 2 x 10GE Network Module Product #C3850-NM-2-10G	54	EA	1,125.000	60,750.00
20	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors Product #CAB-C15-CBN	166	EA	0.000	0.00
21	3M Type 1 Stacking Cable Product #STACK-T1-3M	40	EA	135.000	5,400.00
22	Catalyst 3750X and 3850 Stack Power Cable 150 CM - Upgrade Product #CAB-SPWR-150CM	96	EA	45.000	4,320.00
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23	1100W AC Config 1 Power Supply Product #PWR-C1-1100WAC	112	EA	0.000	0.00
24	Catalyst 6800 32 Port 10GE with integrated dual DFC4 Product #C6800-32P 10G=	4	EA	15,750.000	63,000.00
25	10GBASE-LRM SFP Module Product #SFP-10G-LRM	112	EA	447.800	50,153.60
26	10GBASE-LR SFP Module Product #SFP-10G-LR	16	EA	1,797.800	28,764.80
27	50CM Type 1 Stacking Cable Product #STACK-T1-50CM	72	EA	0.000	0.00
28	Cisco Catalyst 3850 Network Module Bank Product #C3850-NM-BLANK	58	EA	0.000	0.00
29	Config 1 Power Supply Blank Product #PWR-C1-BLANK	58	EA	0.000	0.00
30	Catalyst 3750X and 3850 Stack Power Cable 30CM Product #CAB-SPWR-30CM	16	EA	0.000	0.00
PAW	Note to Vendor  No Substitutions of Manufacturer/Brand is acceptable. Must match existing equipment ***** ***** Upon award, the awarded vendor will be required to comply with the new House Bill 1295, Texas Government Code Session 2252.908				

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FILE COPY

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

**PURCHASE ORDER**Order Date:  
06/20/2016

Page: 08

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

M700015

VENDOR GUARANTEES MERCHANDISE  
DELIVERED ON THIS ORDER WILL MEET  
OR EXCEED SPECIFICATIONS IN THE BID  
INVITATION.ALL TERMS AND CONDITIONS SET  
FORTH IN THE BID INVITATION BECOME  
A PART OF THIS ORDER.**Vendor:**T0000156960  
MANNAI TRADING CO. WLL  
RAMADA JUNCTION  
PO 76  
DOHA  
QATAR**Invoice To:**TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000**Ship To:**TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATARANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**  
TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>in reference to the requirements for the disclosure of interested parties by persons contracting with an agency of the State of Texas.</p> <p>Procedures:</p> <p>The successful vendor must complete TEC form 1295, Certificate of Interested Parties using the TEC's electronic filing application.</p> <p>The successful vendor must submit a signed and notarized copy of the form to Texas A&amp;M University, Procurement Services. The purchase order cannot be formally issued until the successful vendor provides this required form.</p> <p>Bidders are asked to visit the following website to review the requirements and to view the available videos on how to complete the required form.</p> <p><a href="https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm">https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm</a></p> <p>*****</p> <p>NOTE: THIS FORM IS ONLY REQUIRED OF THE AWARDED VENDOR. BIDDERS ARE NOT REQUIRED TO COMPLETE THIS FORM TO SUBMIT A BID RESPONSE.</p> <p>*****</p> <p>Payment Terms:</p> <p>100%, Net 30 - Upon Receipt and Acceptance</p>				

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&amp;M University cannot accept collect freight shipments.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST  
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&amp;M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

This Order is not valid unless signed by the Purchasing Agent.  
06/30/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570



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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p><b>Award</b></p> <p>The award shall be made based on the following "Best Value Criteria". Texas A&amp;M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.</p> <ul style="list-style-type: none"> <li>- Vendor's ability to meet the specifications and requirements;</li> <li>- Delivery requirements after the receipt of order.</li> <li>- The acquisition prices/rates of discounts</li> <li>- Acceptance of payment terms</li> <li>- Warranty terms</li> </ul> <p>TAMUQ reserves the right to accept or reject any or all offers, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.</p> <p>VENDOR QUOTE: LETTER VENDOR REF: SHERRY LUKOSE</p> <p>CC      FY      ACCOUNT NO.      DEPT. --      ---      -----      -----</p> <p>DOCUMENT DATE: 06/20/2016</p> <p>DEPT. CONTACT: JOE DAVID LEWIS PHONE NO.:</p>				
				TOTAL	1003,738.40
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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06/30/2017

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Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PCC CD:					
TYPE FUND: L TYPE ORDER: HIED					
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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06/30/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

## **Winkler, Patricia A**

---

**From:** Winkler, Patricia A  
**Sent:** Tuesday, June 21, 2016 11:33 AM  
**To:** 'Sherry Lukose'  
**Cc:** Purchasing  
**Subject:** Master Order  
**Attachments:** M700015 - Mannai Trading Co WLL.pdf

Please find attached master order M700015 for TAMU – Qatar. Orders will be placed on an as needed basis.

Thank You,

Patty Winkler, C.P.M.  
Assistant Director  
Procurement Services  
Texas A&M University  
[p-winkler@tamu.edu](mailto:p-winkler@tamu.edu)

PO Box 30013 College Station TX 77842-3013  
Tel: 979.845.4556 Fax: 979.862.3383  
<http://purchasing.tamu.edu>

Sourcing for Success!!

VC-  
1/2/14

DIVISION OF FINANCE  
Procurement Services

LBB Report



M700015  
closed  
6/20/16  
Pur

June 19, 2016

Mannai Trading Co. WLL  
Ramada Junction  
PO Box 76  
Doha, Qatar

Phone: 7974-33966562  
Fax: 7974-44558558  
Email: [sherry.lukose@mannai.com.qa](mailto:sherry.lukose@mannai.com.qa)

Attn: Sherry Lukose  
Re: Renewal of Blanket Order for Cisco Products & Services - M600021

Texas A&M University would like to exercise the renewal option for **M600021 - Cisco Products and Services** for Qatar Foundation at Texas A&M University at Qatar. All terms, conditions and pricing shall remain the same. This renewal is number one (1) of a four (4) year option as provided for in the original bid.

To accept the renewal option, please sign below and return by fax to (979) 862-3383 or via email to [p-winkler@tamu.edu](mailto:p-winkler@tamu.edu). Upon receipt of signed document, a new Master Order will be issued to continue the agreement from July, 1 2016 through June 30, 2017. **Please return your acceptance by ASAP.** If you have any questions, I may be reached at (979) 845-4556.

Name: SHERRY LUKOSE Telephone: 44558181  
E-Mail: sherry.lukose@mannai.com.qa Fax: 44558558

Accepted by:

Mannai Trading Co. WLL

Sincerely,

Patty Winkler, C.P.M.  
Assistant Director



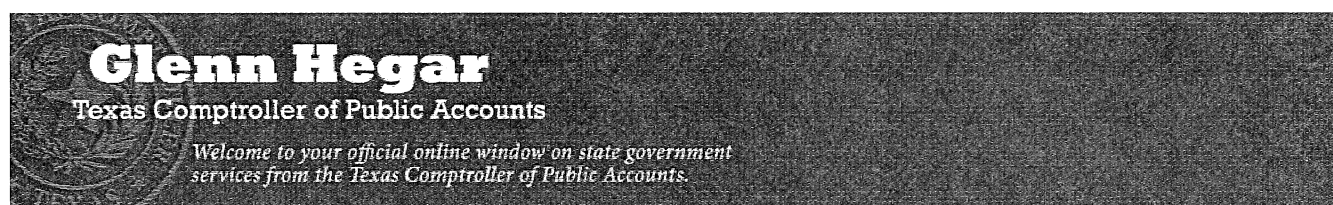
P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : Mannai\* Trading\* Co WLL\***  
**Record Status: Active**

**No Search Results**



## Debarred Vendor List

As of **November 2, 2015**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202	November 12, 2014	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701		
	Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527		
1272447273800	Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

In 2015, the Texas Legislature passed House Bill 855, which requires state agencies to publish a list of the three most commonly used Web browsers on their websites. The Texas Comptroller's most commonly used Web browsers are Microsoft Internet Explorer, Google Chrome and Apple Safari.

x

DIVISION OF FINANCE

Procurement Services



3rd request  
celebrity

June 7, 2016

Mannai Trading Co. WLL  
Ramada Junction  
PO Box 76  
Doha, Qatar

Phone:  
Fax:  
Email: [saju.abraham@mannai.com.qa](mailto:saju.abraham@mannai.com.qa)

Attn: S. Abraham  
Re: Renewal of Blanket Order for Cisco Products & Services – M600021

Texas A&M University would like to exercise the renewal option for **M600021 – Cisco Products and Services** for Qatar Foundation at Texas A&M University at Qatar. All terms, conditions and pricing shall remain the same. This renewal is number one (1) of a four (4) year option as provided for in the original bid.

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Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

E-Mail: \_\_\_\_\_ Fax: \_\_\_\_\_

Accepted by:

\_\_\_\_\_  
Mannai Trading Co. WLL

Sincerely,

A handwritten signature in cursive script that reads "Patty Winkler".

Patty Winkler, C.P.M.  
Assistant Director

P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>



## Winkler, Patricia A

---

**From:** Purchasing <Purchasing@qatar.tamu.edu>  
**Sent:** Tuesday, June 07, 2016 9:09 AM  
**To:** Winkler, Patricia A  
**Cc:** Purchasing  
**Subject:** Master Orders Renewals Update

Dear Patty,

Thank you very much for sending us the list of the Vendor that has return back to you for the Master Agreement renewal.

As per our conversation yesterday.

1. We want to set up a Pool of vendor for Gasses. The existing Master Agreement with NIGP will be renewed and we will send a new requisition for the Pool of Vendors and the bid invite will be sent to NIGP and Buzwair. We will inform NIGP to response in the bid invite and tell them that the new bid invite will be for Pool of Vendors. We will do the same thing with the Master Agreement for Flowers.
2. Please, send the bid request to the two additional vendors for the Creative Services having the expiration date for June 30, 2017 and following the number of years remaining for renewal option. Please CC us on when you send the bid request so that we can tell them to reply. Below are the contact details:  
28  
Anis Bengiuma  
[Anis@28ers.com](mailto:Anis@28ers.com)  
+974.5016.0439  
  
Nuno Pereira  
[Nuno@037pereira.com](mailto:Nuno@037pereira.com)  
+974.3393.4479
3. Pool of vendor for Lab Support and Supplies is already reached the maximum renewal and we have submitted a requisition for the new Bid Request (R600175). This is already in your things to do.
4. I was able to contact the vendor and the requestor for those that are not yet replied on the request for renewal, below are the updated contact details:  
M500018 - Family Food Centre - Richard [richard@family.com.qa](mailto:richard@family.com.qa)  
M400011 - The Visual Communications Institute – Wissam Sabra [wsabra@vicomms.com](mailto:wsabra@vicomms.com)  
M600008 - Properties – Bousfeddi [bousfeddi.ah@hotmail.com](mailto:bousfeddi.ah@hotmail.com)  
M600020 - Mowasalat – [wabdulla@mowasalat.com](mailto:wabdulla@mowasalat.com) / [sales@mowasalat.com](mailto:sales@mowasalat.com)  
M600013 - Qatar International Adventures – Aslam - [info@gia-qatar.com](mailto:info@gia-qatar.com)  
M600007 - STM Middle East – Vibhore Jain [vj@rpbs.com](mailto:vj@rpbs.com)
5. Please also renew:  
M600012 – Agency 222 - [a.bumadian@tripletwo.com](mailto:a.bumadian@tripletwo.com)  
M600021 – Mannai - [saju.abraham@mannai.com.qa](mailto:saju.abraham@mannai.com.qa)  
M600022 – Gulf Intelligence - [dyalasabbagh@gulfintelligence.com](mailto:dyalasabbagh@gulfintelligence.com)

Below is the complete list for your easy reference.

## TAMUQ Master Agreements

Master Agreement #	Vendor Name	Expiry Date	Renewing	
<b>Pool - Creative Services:</b>				
M400011	The Visual Communications Institute	6/30/2016	Year 1 of 3	Patty to resend renewal request to <u>ws</u>
M600022	Gulf Intelligence	6/30/2016	Year 1 of 3	Patty to send renewal request to <u>dya</u>
<b>Pool - Photographers:</b>				
M600011	Raviv C Photography	6/30/2016	Year 1 of 4	Renewal Confirmation Received - Pat
M600012	Agency222 WLL	6/30/2016	Year 1 of 4	Patty to send the request for renewal
M600014	JAMP Commercial Photographs	6/30/2016	Year 1 of 4	Renewal Confirmation Received - Pat
<b>Pool - Vehicle Rental:</b>				
M600006	Baseline	6/30/2016	Year 3 of 4	Renewal Confirmation Received - Pat
M600010	Fox Transport	6/30/2016	Year 3 of 4	Renewal Confirmation Received - Pat
M600013	Qatar International Adventures	6/30/2016	Year 2 of 2	Patty to resend renewal request to <u>inf</u>
M600020	Mowasalat	6/30/2016	Year 2 of 3	Patty to resend renewal request to <u>wa</u>
<b>Pool - Flowers: need to create pool of vendors</b>				
M600017	Al Maktab Al Qatari Al Hollandi	6/30/2016	Year 1 of 4	Renewal Confirmation Received - Pat
<b>Pool - Gases: need to create pool of vendors</b>				
M600003	NIGP	6/30/2016	Year 4 of 4	Patty has provided the copy of the las
<b>Non-Pool:</b>				
M600021	Mannai	6/30/2016	Year 1 of 4	Patty to send renewal request to <u>saju</u>
M600005	Wren International FZC	6/30/2016	Year 4 of 4	Renewal Confirmation Received - Pat
M600008	Properties	6/30/2016	Year 4 of 4	
M600002	High View Stationery	6/30/2016	Year 3 of 3	Renewal Confirmation Received - Pat
M500018	Family Food Center	6/30/2016	Year 1 of 3	Please resend renewal request to - <u>ri</u>
M600009	Crystal Studios	6/30/2016	Year 2 of 3	Renewal Confirmation Received - Pat
M600007	STM Middle East LLC	6/30/2016	Year 3 of 4	Please resend renewal request to - <u>vi</u>
M500019	Velosi Certification LLC	6/25/2016	Year 1 of 4	Renewal Confirmation Received - Pat

May we request also to please cc us on your email to vendor so we can also inform them to reply back to you.

If you need something from our end please let us know.

Thank you!

Kind regards,

**Joren L. Muli | Financial Accountant I**  
 Business Operations | Texas A&M University at Qatar  
 Proudly Offering ABET-Accredited Engineering Programs

PO Box 23874 | Doha, Qatar