

Event Summary - Server

Type	Invitation to Bid	Number	02QATAR-ITB-0035
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	TAMU-Qatar
Exported on	10/16/2017	Exported by	Patricia Winkler
For Requisition	92102174	Created Document	94493018
Estimated Value	298,000.00 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 No

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	9/18/2017 12:00 AM
Close	9/25/2017 2:00 PM
Sealed Until	9/25/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	9/25/2017 2:00 PM

Description

Servers for 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:

- 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.

Buyer Attachments

Detailed Specifications	02-QATAR-ITB-0035.doc	../Attachments/02-QATAR-ITB-0035.doc
Standard Terms and Conditions		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

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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 -
Bidders shall indicate
incoterm offered -

DAP - Delivery at
Place ★
or

DAP - Delivery Duty
Paid

Text (Single Line)

- 1.3 Delivery Terms:
Quote delivery time,
upon receipt of order. ★

Text (Single 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	Server 43211501 - Computer servers 5760 <\$5k, 8435 / Dell XC730xd for ESXi as per the attached Detailed Specifications	★ 6	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Suppliers

MANNAI TRADING CO. WLL (Mannai Trading Company)

Progress	Awarded
Total Bid	259,800.00
Total Awarded	259,800.00 USD

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