

Event Summary - Veeam CloudConnect Software Renewal

Type	Invitation to Bid	Number	02QATAR-ITB-0469
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMU-Qatar
Exported on	6/18/2018	Exported by	Patricia Winkler
For Requisition	103190910	Created Document	104675815
Estimated Value	35,311.50 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

Veeam CloudConnect Software Renewal for Texas A&M University - Qatar located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	5/18/2018 12:00 AM
Close	6/4/2018 2:00 PM
Sealed Until	6/4/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/4/2018 2:00 PM

Description

Veeam Cloud Connect Software Renewal for Texas A&M University at Qatar, 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/bid tamu.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

Award

The award shall be made based on the following "Best Value Criteria". Texas A&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.

- Vendor's ability to meet the specifications and requirements;
- Delivery requirements after the receipt of order.
- The acquisition prices/rates of discounts
- Acceptance of payment terms
- Renewal terms;
- Warranty terms

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.

Texas A&M University reserves the right to

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

TAMU Standard Terms & Condition

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

Questions

★ Supplier Response Is Required

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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 Vendor Contact: Provide vendor contact person, telephone number and email address
Text (Single Line)

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Veeam Cloud Connect Software Renewal ★	150	EA - Each	-		7/31/2018
	43230000 - Software 5761 <\$100K, 8810 / Veeam CloudConnect Software Renewal for five (5) years, August 1, 2018 through September 30, 2023					

Service Line Items

There are no Items added to this event.