

Event Summary - Server, Dell

Type	Invitation to Bid	Number	02QATAR-ITB-1185
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	4/19/2019
Exported by	Cherise Toler	For Requisition	116407755
Created Document	116922774	Estimated Value	318,100.01 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
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	4/3/2019 12:00 AM CDT
Close	4/11/2019 2:00 PM CDT
Sealed Until	4/11/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	4/11/2019 2:00 PM CDT

Description

Dell XC740xd for ESXi Processor; VMware vSphere Enterprise Plus

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/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.

Stage Description

No description available.

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidders

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.

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Detailed Specifications	Detailed Specifications.docx	../Attachments/Detailed Specifications.docx
TAMU Standard Terms and Conditions	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf
Insurance Requirements	Attachment+A--+Insurance+Requirement+2-12-16.pdf	../Attachments/Attachment+A--+Insurance+Requirement+2-12-16.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

- | | | |
|-----|---|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | Shipping Terms: Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.
Text (Single Line) | ★ |
| 1.3 | Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response?
Yes/No | ★ |
| 1.4 | Pricing - we are requesting that pricing be provided in firm USD as well as currency invoiced - example - Qatari Riyals (QAR). Provide USD pricing within the electronic system and then alternate pricing on the detailed specifications page (that can be found on the attachment tab) or separate quote. If providing under separate quote - please provide items in the same order as listed within bid invitation
File Upload | ★ |
| 1.5 | 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) | ★ |
| 1.6 | Shipping Terms: 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 | Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:
Text (Multi-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	Dell XC740xd for ESXi Processor (additional details attached) ★	6	EA - Each	-		6/15/2019
43211501 - Computer servers 5760 <\$5k, 8435 / Dell XC740xd for ESXi Processor (additional details attached)						
P1.2	VMware vSphere Enterprise Plus, 1CPU, 3YRLicense/Maintenance with Pro Support 3 Years ★	12	EA - Each	-		6/15/2019
81112200 - Software maintenance and support 5521 / VMware vSphere Enterprise Plus, 1CPU, 3YRLicense/Maintenance with Pro Support 3 Years						
P1.3	Installation and Training ★	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Suppliers

MANNAI TRADING CO WLL (Mannai Trading Company)

Progress	Awarded
Total Bid	301,084.20
Total Awarded	301,084.20 USD

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Sales Sales
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