

Event Summary - Maintenance Service Agreement for HPC Storage System

Type	Invitation to Bid	Number	02QATAR-ITB-1424
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	7/22/2019
Exported by	Patricia Winkler	For Requisition	119966168
Created Document	120797298	Estimated Value	34,360.00 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	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	7/3/2019 12:00 AM CDT
Close	7/12/2019 2:00 PM CDT
Sealed Until	7/12/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	7/12/2019 2:00 PM CDT

Description

Maintenance Service Agreement, HPC Storage System located on the Texas A&M University at Qatar campus in Doha, Qatar for the period of July 1, 2019 through June 30, 2020.

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.sciquest.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:

- 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.

Stage Description

No description available.

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 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;
- Renewal Rates;
- 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.

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Detailed Specifications	02Qatar-ITB-1424.docx	../Attachments/02Qatar-ITB-1424.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

Page 1

Group 1

- 1.1 Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in ★
Text (Single Line)
- 1.2 INDICATE CURRENCY QUOTED: NON-QATAR VENDORS: Please bid in your local currency (bank account currency). FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR). ★
Text (Single Line)

Renewal:

Texas A&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 terms, conditions and discount remaining firm.

If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period. ★
- 1.3 First Year: %
Second Year: %
Third Year: %
Forth Year: %

Please Note: If bidder fails to indicate a maximum percentage increase for each extension period it will be assumed to be zero (0%).
Text (Single Line)
- 1.4 Indicate shipping term offered - DAP, DPP, etc. ★
Text (Single Line)
- 1.5 Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address. ★
Text (Multi-Line)

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Maintenance Service Agreement ★	1	YR - Year	-		-
	81112300 - Computer hardware maintenance and support 5536 / Maintenance Service Agreement; HPC Storage System located on the Texas A&M University at Qatar campus for the period of July 1, 2019 through June 30, 2020 as per the detailed specifications					

Service Line Items

There are no Items added to this event.