Event Summary - Micron 5200 ECO SATA SSD

Type Invitation to Bid **Number** 02QATAR-ITB-1692

Stage Title - Organization TAMU

Currency **US** Dollar **Event Status** Awarded **Work Group** TAMU-Qatar **Exported on** 12/3/2019 **Exported by** Patricia Winkler For Requisition 123778356 **Created Document** 125914329 **Estimated Value** 108,074.44 USD

Payment Terms -

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNo

Cost Analysis No

Alternate Items No

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Micron 5200 ECO for DPM Servers located on the campus of Texas A&M University at Qatar in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 10/10/2019 12:00 AM CDT

 Close
 10/24/2019 2:00 PM CDT

 Sealed Until
 10/24/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 10/24/2019 2:00 PM CDT

Description

Micron 5200 ECO for DPM Servers located on the campus of Texas A&M University at Qatar in Doha, Qatar. ****The successful vendor must provide delivery to the 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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU

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.

Prerequisites
★ Required to Enter Bid

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

Prerequisite Content:

Note To Bidders

Product Offered

If bidding other than specified, bidders shall submit descriptive literature and detailed specifiations of product offered. Failure to do so may result in the disqualification of your offer.

Warranty Terms:

Indicate offered warranty for product offered:

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;
- -Warranty Terms;
- -Experience/past experience with vendor;
- -The quality, availability and adaptability of equipment offered to required application.
- -Quality of performance of pervious services;
- -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

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.

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-1692.docx

../Attachments/02Qatar-ITB-1692.doc

TAMU Standard Terms & Condition

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Questions ★ Supplier Response Is Required

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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	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.3	Incoterm Offered - indicate shipping term offered - DAP, DDP, EXW, etc. Text (Single Line)	*
1.4	Product Offered - Bidders shall indicate product offered. If bidding other than specified, attach detailed specifications of product offered. Text (Single Line)	*
1.5	Warranty Terms - indicate warranty terms Text (Single Line)	*
1.6	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

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery		
P1.1	Micron 5200 ECO ★	80	EA - Each	-		-		
	43201830 - Solid state drive specifications	e SSD 5	760 <\$5k, 8435 /	Micron 5200 ECC	or equivalent as	per detailed		
P1.2	Shipping and Handling 🛧	1	LO - Lot	-		-		
	78121603 - Freight fee 5650 / Shipping and Handling, per detailed specifications							

Service Line Items

There are no Items added to this event.



Reference AggieBid # 02QATAR-ITB-1692 Micron 5200 ECO SATA SSD

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.					
	Shipping Terms for Non-Doha vendors: Incoterm - DAP (Delivery At Place), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ excluding Duties & Taxes and Including Custom Clearance. TAMUQ is responsible for Duties, Taxes, Legalization and Bayan.					
	Shipping Terms for Doha vendors: Incoterm - DDP (Delivery Duty Paid), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ including Duties, Taxes and Customs Clearance. No additional charge will to T AMUQ.					
	For shipping terms DDP: Qatar Customs has implemented an automated electronic clearance process called "Single Window", and all incoming shipment will be subject to BAYAN & Admin Charge. For shipping terms DDP, all customs charges will be borne by the vendor.					
	TAMUQ will not be responsible for these charges with your shipping agent					
	For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu					
	PLEASE NOTE (for reference only): Qatar Customs requires ALL original shipping documents (depending on which shipment mode) as per below list. Please check and confirm with your shipping agent if these documents are required to be provided to their local clearing agent to clear the shipment from Qatar Customs: • Original Certificate of Origin stamped from Chamber of Commerce					

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

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

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	 Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce Packing List Airway Bill 					
	All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.					
	Payment Terms: 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.					
	Items to be shipped to Texas A&M University at Qatar, Doha, Qatar.					

	FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR).					
	Currency Quoted*:					
	*Indicate USD, QAR, GBP, EUR, etc					
1.	Micron 5200 ECO MTFDDAK7T6TDC-1AT1ZABYY 7.68TB 2.5" SATA 6GB/S 64- Layer 3D TLC NAND 3 Million Mttf Industry Leading Solid State Drive SSD	80	EA			
2.	Shipping and handling*	1	LOT			
	*Please indicate, DDP, DAP, Ex-Works, etc					
	Note To Bidders:					
	Product Offered					
	If bidding other than specified, bidders shall submit descriptive literature and detailed specifiations of product offered. Failure to do so may result in the disqualification of your offer.					

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	Indicate offered warranty for product offered:					
	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; -Warranty Terms; -Experience/past experience with vendor; -The quality, availability and adaptability of equipment offered to required applicationQuality of performance of pervious services; -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					
	Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.					