

Event Summary - Furnish and Installation of Dell XC Nutanix Upgrade

Type	Invitation to Bid	Number	02QATAR-ITB-2185
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	6/8/2020
Exported by	Patricia Winkler	For Requisition	131396076
Created Document	-	Estimated Value	387,400.00 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
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	4/28/2020 12:00 AM CDT
Close	5/5/2020 2:00 PM CDT
Sealed Until	5/5/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	5/5/2020 2:00 PM CDT

Description

Furnish and Installation of Dell XC 740Xd for ESXi as per the Detailed Specifications 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:

-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/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.

Stage Description

No description available.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

Award

In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:

- The purchase price;
- The reputation of the vendor and of the vendor's goods or services;
 - The quality of the vendor's goods or services;
- The extent to which the goods or services meet the institution's needs;
 - The vendor's past relationship with the institution;
- The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities;
 - The total long-term cost to the institution of acquiring the vendor's goods or services;
- Any other relevant factor that a private business entity would consider in selecting a vendor; and
- The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified.

Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:

- Vendor's ability to meet the minimum specifications;
 - Delivery requirement;
- The quality, availability and adaptability of equipment offered to required application.
 - Warranty Terms;
 - Acceptance of standard payment terms;
 - Insurance Requirements

By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award.

Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and accept the offer considered the most advantageous to the University.

Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.

Buyer Attachments

Detailed Specifications - Updated	02Qatar-ITB-2185 Updated.docx	../Attachments/02Qatar-ITB-2185 Updated.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf
Detailed Specifications	02Qatar-ITB-2185.docx	../Attachments/02Qatar-ITB-2185.docx

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Group 1

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| 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) | ★ |
| | INDICATE CURRENCY QUOTED: | |
| | NON-QATAR VENDORS, please bid in your local currency (bank account currency). | |
| 1.2 | FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).
Currency Quoted*: | ★ |
| | *Indicate USD, QAR, GBP, EUR, etc. | |
| | Text (Single Line) | |
| 1.3 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.4 | Shipping Terms - indicate incoterm offered
Text (Single Line) | ★ |
| 1.5 | Warranty Terms - indicate warranty terms on offered equipment
Text (Single Line) | ★ |
| 1.6 | Educational/Discount - indicate any discount 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) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Dell XC740xd for ESXi (additional details attached) ★	6	EA - Each	-		-
	43211501 - Computer servers 5760 <\$5k, 8435 / Dell XC740xd for ESXi per Detailed Specifications					
P1.2	VMare vSphere Enterprise Plus ★	12	EA - Each	-		-
	99900365 - Service Charges 5231 / VMare vSphere Enterprise Plus per Detailed Specifications					
P1.3	Transition to XC Core, Including Software Support ★	1	LO - Lot	-		-
	43230000 - Software 5761 <\$100K, 8810 / Transition to XC Core Including software support extension per Detailed Specifications					
P1.4	Installation ★	1	LO - Lot	-		-
	Installation per Detailed Specifications					
P1.5	Shipping and Handling ★	1	LO - Lot	-		-
	Shipping and Handling - indicate incoterm offered and provide estimated shipping cost - per Detailed Specifications					
P1.6	Educational Discount	1	LO - Lot	-		-
	Quote any/all Educational Discount. NOTE: the system will not allow a negative number - input \$0.00 in the unit price and then indicate the discount in "Comments". TAMU Procurement Services will manually adjust your offer to reflect the offered discount.					

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Reference AggieBid # 02QATAR-ITB-2185
Furnish and Installation of Dell XC Nutanix Upgrade

Item #	Item & Description	Qty	Unit	Unit Price (USD)	Extension	Delivery (Days)
	<p>Texas A&M University at Qatar is seeking pricing to Furnish and Installation of Dell XC740Xd for ESXi as per the following specifications.</p> <p>Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha, Qatar.</p> <p>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.</p> <p>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.</p> <p>For shipping terms DDP: Qatar Customs have 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 chargers will be borne by the vendor. TAMUQ will not be responsible for these charges with your shipping agent</p> <p>For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu</p> <p>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:</p> <ul style="list-style-type: none"> • Original Certificate of Origin stamped from Chamber of Commerce 					

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

Tel. 979.845.5887 Fax. 979.845.3800
<http://purchasing.tamu.edu>

	<ul style="list-style-type: none"> • Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce • Packing List • Airway Bill <p>All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.</p> <p>Payment Terms: 100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.</p> <p>*****</p> <p>INDICATE CURRENCY QUOTED:</p> <p>NON-QATAR VENDORS, please bid in your local currency (bank account currency).</p> <p>FOR QATAR VENDORS, please bid in Qatari Riyals (QAR).</p> <p>Currency Quoted*:</p> <p>-----</p> <p>*Indicate USD, QAR, GBP, EUR, etc.</p>					
1.	<p>Dell XC740xd for ESXi</p> <p>Processor: 2x Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) DDR4-2933</p> <p>RAM: 24x 32GB RDIMM, 2933MT/s, Dual Rank</p> <p>Capacity: 10X 8TB HDD & 2X 3.84TB SSD</p> <p>Ports: Intel X710 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE, rNDC</p> <p>License: AOS PRO entitlement & Production 24/7 System support bundle for 3YR. 192x License, AOS PRO entitlement & Production 24/7 System support bundle for 1 CPU core for 3YR 42x License, AOS PRO entitlement & Production 24/7 System support bundle for 1 TiB of flash for 3YR</p> <p>Controller: PERC HBA330 12GB Controller Minicard</p>	6	EA			

	<p>Support: 3Yr ProSupport and 4hr Mission Critical</p> <p>Professional Services: By Nutanix Certified Engineers Installation and configuration of nodes and adding to the existing Cluster</p> <p>**NO SUBSTITUTIONS ON BRAND ACCEPTED – MUST MATCH EXISTING EQUIPMENT**</p> <p>Manufacturer: Dell Voltage Requirements: UK power plug (240V, 50 Hz)</p>					
2.	VMware vSphere Enterprise Plus, 1CPU, 3YR License/Maintenance with ProSupport 3 Years	12	EA			
3.	<p>Charges for Transition to XC Core, Including software support extension:</p> <p>12Nodes - New Software Expiry Date: 31st Jan 2022 6 Nodes - New Software Expiry Date: 31st Jan 2023 6 Nodes - New Software Expiry Date: 31st Jan 2024</p>	1	LOT			
4.	<p>Installation</p> <p>The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.</p> <p>This project shall be considered a “turnkey” project that includes all aspects of the installation.</p> <p>Final Testing and Acceptance Criteria:</p> <p>The complete installation shall be inspected by Texas A&M – Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.</p> <p>The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor put prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.</p> <p>All travel related expenses shall be included</p> <p>Insurance Requirements:</p> <p>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</p>					

	<p>and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.</p> <p>Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.</p>																				
5.	<p>Shipping and handling*</p> <p>-----</p> <p>*Indicate INCOTERM: DDP, DAP, CIF or Ex-Works. *If shipping by airfreight or courier up to 98 kg., include cost for Commercial Invoice & Certificate of Origin stamped by Chamber of Commerce</p> <p>*If CIF or EXW, please provide packing information as follows (not required if DDP and DAP):</p> <table border="1"> <thead> <tr> <th>Number of Boxes or Palette</th><th>Dimension (L x W x D)</th><th>Weight of each box/palette</th></tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>Dispatch Address (if different from vendor's address):</p> <p>-----</p> <p>-----</p> <p>-----</p>	Number of Boxes or Palette	Dimension (L x W x D)	Weight of each box/palette													1	LOT			
Number of Boxes or Palette	Dimension (L x W x D)	Weight of each box/palette																			
6.	<p>Warranty</p> <p>Indicate Warranty Offered including options for extended warranty:</p> <p>-----</p> <p>-----</p>	1	LOT																		
7.	Quote any/all Educational Discount	1	LOT																		
	<p>Note to Bidders:</p> <p>Award</p> <p>In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:</p> <ul style="list-style-type: none"> • The purchase price; • The reputation of the vendor and of the vendor's goods or services; • The quality of the vendor's goods or services; • The extent to which the goods or services meet the institution's needs; • The vendor's past relationship with the institution; • The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses 																				

	<p>and to the procurement of goods and services from persons with disabilities;</p> <ul style="list-style-type: none"> • The total long-term cost to the institution of acquiring the vendor's goods or services; • Any other relevant factor that a private business entity would consider in selecting a vendor; and • The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified. <p>Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:</p> <ul style="list-style-type: none"> • Vendor's ability to meet the minimum specifications; • Delivery requirement; • The quality, availability and adaptability of equipment offered to required application. • Warranty Terms; • Acceptance of standard payment terms; • Insurance Requirements <p>By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award.</p> <p>Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and accept the offer considered the most advantageous to the University.</p> <p>Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.</p>					
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