

Event Summary - Purchase or 60 Month Lease HP Color LaserJets

Type	Invitation to Bid	Number	02QATAR-ITB-1773
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	8/6/2020
Exported by	Patricia Winkler	For Requisition	124883437
Created Document	-	Estimated Value	608,454.80 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

Purchase or 60 Month Lease of HP Color LaserJet Managed Flow E87650z Multifunction Printer for Texas A&M University at Qatar located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	10/30/2019 12:00 AM CDT
Close	11/13/2019 2:00 PM CST
Sealed Until	11/13/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/13/2019 2:00 PM CST

Description

Purchase or 60 Month Lease of HP Color LaserJet Managed Flow E87650z Multifunction Printer 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:

-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:

Note To Bidders:

No Substitutions on brand – must match existing equipment

The successful vendor must have support office located in Doha, Qatar.

Cancellation of 60 Month Lease:

Upon award, any order is subject to cancellation without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.

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.

Lease Option

Bidders are asked to submit a copy of lease agreement with bid response. All agreements must be reviewed by TAMU Contract Administration prior to execution. In some cases, language must be modified in order for Texas A&M University to agree to the terms.

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;
- Experience/past experience or relationship with Texas A&M University
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- The acquisition price.
- Insurance Requirement;
- The extent to which the goods or services meet the University's needs
- The reputation of the vendor and of the vendor's goods and services
- Any other factor Texas A&M deems relevant

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

Buyer Attachments

Detailed Specifications	02Qatar-ITB-1773.docx	../Attachments/02Qatar-ITB-1773.docx
TAMU Standard Terms & Condition		http://purchasing.tamu.edu/media/123743/bidtamu.pdf

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Group 1

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|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1.1 | <p>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.</p> <p>Text (Single Line)</p> | ★ |
| 1.2 | <p>Delivery Terms: Quote delivery time, upon receipt of each order</p> <p>Text (Single Line)</p> | ★ |
| <p>INDICATE CURRENCY QUOTED:
 NON-QATAR VENDORS: Please bid in your local currency (bank account currency).</p> | | |
| 1.3 | <p>FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR).</p> <p>Currency Quoted*:</p> <p>*Indicate USD, QAR, GBP, EUR, etc</p> <p>Text (Single Line)</p> | ★ |
| 1.4 | <p>Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response?</p> <p>Yes/No</p> | ★ |
| 1.5 | <p>Lease Agreement - Bidders are asked to submit a copy of lease agreement with bid response. All agreements must be reviewed by TAMU Contract Administration prior to execution. In some cases, language must be modified in order for Texas A&M University to agree to the terms.</p> <p>File Upload</p> | |
| 1.6 | <p>Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:</p> <p>Text (Multi-Line)</p> | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	★	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Option 1 - Purchase 80161801 - Photocopier rental or leasing service 5811 / Purchase of HP LaserJet E87650Z per detailed specifications.	★	23	EA - Each	-		12/31/2019
P1.2	OnSite Support 80161801 - Photocopier rental or leasing service 5811 / OnSite Support, as per detailed specifications	★	5	YR - Year	-		12/31/2019
P1.3	Installation 80161801 - Photocopier rental or leasing service 5811 / Installation, as per detailed specifications	★	1	LO - Lot	-		12/31/2019
P1.4	Usage Charges - A4 Monochrome 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - A4 Monochrome, per detailed specifications 1 each = 1 page	★	1	EA - Each	-		12/31/2019
P1.5	Usage Charges - A4 Color Printing 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - A4 Color Printing per detailed specifications. 1 each - 1 page	★	1	EA - Each	-		12/31/2019
P1.6	Usage Charges - 1 x A4 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - 1 x A4, per detailed specifications. 1 each = 1 page	★	1	EA - Each	-		12/31/2019
P1.7	Usage Charges - 1 x A3 Single 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - 1 x A3 Single, per detailed specifications 1 each = 1 page	★	1	EA - Each	-		12/31/2019
P1.8	Usage Charges - 1 x A3 Two 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - 1 x A3 Two, per detailed specifications. 1 each = 1 page	★	1	EA - Each	-		12/31/2019
P1.9	Option 2 - 60 Month Lease 80161801 - Photocopier rental or leasing service 5811 / Lease of Twenty-Three (23) HP LaserJet Managed Flow E87650z Multifunction Printer, HP Product # Z8Z15A as per the minimum specifications indicated in item one (1) above.	★	60	MON - Months	-		12/31/2019
P1.10	Usage Charges - A4 Monochrome 80161801 - Photocopier rental or leasing service 5811 / Usage Charges - A4 Monochrome per detailed specifications. 1 each = 1 page	★	1	EA - Each	-		12/31/2019
P1.11	Usage Charges - A4 Color Printing Usage Charges - A4 Color Printing per detailed specifications. 1 each = 1 page	★	1	EA - Each	-		-
P1.12	Usage Charges - 1 x A4 A4	★	1	EA - Each	-		-

Usage Charges 1 x A4, per detailed specifications.

1 each = 1 page

P1.1 3	Usage Charges - 1 x A3 Single	★	1	EA - Each	-	-
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Usage Charges - 1 x A3 Single, per detailed specifications.

1 each = 1 page

P1.1 4	Usage Charges - 1 x A3 Two	★	1	EA - Each	-	-
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Usage Charges - 1 x A3 Two, per detailed specifications

1 each = 1 page

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-1773
Purchase or 60 Month Lease HP Color LaserJets

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Texas A&M University at Qatar is seeking bids for the Purchase or 60 Month Lease of HP Color LaserJet Managed Flow E87650z Multifunction Printer.</p> <p>Texas A&M University at Qatar reserves the right to selection either the Purchase Option or the Lease Option, depending on the best value to the university.</p> <p>Upon award, the equipment will installed at Texas A&M University at Qatar campus located in Doha, Qatar.</p> <p>Payment Terms: 100% Net 30 upon receipt of invoice</p> <p>*****</p> <p>INDICATE CURRENCY QUOTED: 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> <p>Additional Requirements:</p> <p>No Substitutions on brand – must match existing equipment</p> <p>The successful vendor must have support office located in Doha, Qatar.</p>					

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)
	Option 1 – Purchase					
1.	<p>HP LaserJet Managed Flow E87650z Multifunction Printer, HP Product # Z8Z15A as per the following minimum specifications:</p> <p>Size: A3/A4 Functions: Print, Copy, Scan Print Speed Mono/Color: Up to 50 ppm Print Resolution: Up to 1200 x 1200 dpi reduced speed</p> <p>Duty Cycle: Up to 300,000 pages Recommended monthly page volume: Up to 40,000</p> <p>Memory: 7 GB Hard disk: 2 x 320 GB embedded HP High-Performance Secure Hard Disk (Total 640 GB)</p> <p>Scanning Speed Mono/Color: Up to 120 ppm/240 ipm (black and white); Up to 120 ppm/240 ipm (colour)</p> <p>250 Sheet ADF capacity with single pass two-sided Scanning HP Every page with ultrasonic double feed detection</p> <p>Scanner type: Flatbed, ADF Scan file format: Digital Send: PDF, Hi-Compression PDF, JPEG, TIFF, MTIFF, XPS, PDF/A, TEXT (OCR), Unicode TEXT (OCR), RTF (OCR), Searchable PDF (OCR), Searchable PDF/A (OCR), HTML (OCR), CSV (OCR); Scan to easy access USB: PDF, JPEG, TIFF, MTIFF, XPS, PDF/A, TEXT (OCR), Unicode TEXT (OCR), RTF (OCR), Searchable PDF (OCR), Searchable PDF/A (OCR), HTML (OCR), CSV (OCR); Print from easy access USB: PDF, PS, Print Ready files (.prn, .pcl, .cht)</p> <p>Digital sending standard features: Scan to E-mail; Save-to-Network Folder; Save-to-USB drive; Send to Sharepoint; Send to FTP; Send to sFTP; Send to LAN Fax; Send to Internet Fax; Local Address Book; SMTP over SSL; Blank Page Removal; Edge Erase; Auto Color Sense; Auto Crop To Content; Compact PDF; Auto Tonescale; Auto Orientation; Multi-Pick Detect; Auto Straighten; Auto Crop To Page</p>	23	EA			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>File Format Supported: CSV; HTML; JPEG; MTIFF; PDF; PDF/A; RTF; TIFF; Text; Unicode Text; XML; XPS</p> <p>Display: 8.0-in (20.3 cm) touchscreen, SVGA Color Graphic Display (CGD) Retractable keyboard for easy, accurate data entry Duplex Printing / Duplex Copying Copy reduce / enlarge settings: 25 to 400%</p> <p>Input Paper Capacity: Total 2,180 Sheets 1 x 100 sheet Multipurpose Tray 4 x 520 Sheet input tray Media sizes supported: Tray 1: A3, A4, A4R, A5, A5R, A6, SRa3, SRA3, Ra4, B4 (JIS), B5 (JIS), B6 (JIS), Oficio, 8K, 16k, Postcard, Dpostcard (JIS), Envelope B5, Envelop C5, Envelope C6, Envelope DL; Tray 2: A4, A4R, A5, A5R, A6, Ra4, B4 (JIS), B5 (JIS), B6(JIS), Oficio, 8K, 16k, Envelope B5, Envelop C5, Envelope C6, Envelope DL; Tray 3: A3, A4, A4R, A5,A5R, A6, Ra3, Ra4, B4 (JIS), B5 (JIS), Oficio, 8K, 16k</p> <p>First page out black (A4, ready): As fast as 7.2 sec First page out color (A4, ready): As fast as 8.3 sec Print languages: HP PCL 6, HP Postscript level 3 emulation, PDF (v 1.7), AirPrint™ compatible</p> <p>HP ePrint capability 1.2 Ghz Processor</p> <p>Copier settings: Two-sided copying; Scalability; Image adjustments (darkness, contrast, background cleanup, sharpness); Optimized text/picture (text, mixed, printed picture, photograph); N-Up; N or Zordering; Content orientation; Collation; Booklet; ID Scan; Job build; Job storage; Watermark; Stamps; Book mode scans; Erase edges; Automatically detect color/mono; Image preview</p> <p>Connectivity, standard: 2 Hi-Speed USB 2.0 Host; 1 Hi-Speed USB 2.0 Device; 1 Gigabit Ethernet 10/100/1000T network; 1 Hardware Integration Pocket; 1 Fax modem port</p> <p>HP LaserJet Booklet Finisher (Y1G07A): The HP LaserJet Booklet Finisher offers two additional output bins. The top bin holds 250 sheets (A4) and the finisher holds 2,000 sheets (A4).</p> <p>Compatible Operating Systems: Android, Linux Boss (5.0), Linux Debian (7.0, 7.1, 7.2, 7.3, 7.4,</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	7.5, 7.6, 7.7, 7.8, 7.9, 8.0, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6), Linux Fedora (22, 23, 24), Linux Mint (17, 17.1, 17.2, 17.3, 18), Linux Red Hat Enterprise (6.0, 7.0), Linux SUSE (13.2, 42.1), Linux Ubuntu (12.04, 14.04, 15.10, 16.04, 16.10), OS macOS 10.12 Sierra, OS X 10.10 Yosemite, OS X 10.11 El Capitan, UNIX, Windows 10 all 32/64-bit editions (excluding RT OS for Tablets), Windows 7 all 32/64-bit editions, Windows 8/8.1 all 32/64-bit editions (excluding RT OS for Tablets), Windows Vista all 32bit editions, Windows XP SP3 32-bit editions ENERGY STAR® qualified and Blue Angel compliant HP Auto-On/Auto-Off Technology					
2.	Onsite Support to include the following: <ul style="list-style-type: none"> - Routine Preventive Maintenance - Helpdesk & Telephone Support - Breakdown Repair - Replacement Printer - Training - Consumables (excluding paper) Number of prints included with support services: _____	5	YR			
3.	Installation 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. This project shall be considered a “turnkey” project that includes all aspects of the installation.	1	LOT			
	Usage Charges; Indicate usage charges per page					
4.	A4 – Monochrome Printing/Copying (Single Sided)	1	Page			
5.	A4 – Color Printing/Copying (Single Sided) <ul style="list-style-type: none"> • The above Cost per Page price includes all the consumables excluding paper. • The standard click prices are for single sided A4 Size printed. Indicate prices/pricing matrix for duplex and other sizes: 	1	Page			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
6.	Printer Size & Type: 1 x A4 Two Sided (A4 Duplex)	1	Page			
7.	1 x A3 Single Sided (A3 Simplex)	1	Page			
8.	1 x A3 Two Sided (A3 Duplex) Usage charges to be invoiced separately and quarterly based on actual print/copy consumption	1	Page			
	Option 2 – Lease					
9.	Lease of Twenty-Three (23) HP LaserJet Managed Flow E87650z Multifunction Printer, HP Product # Z8Z15A as per the minimum specifications indicated in item one (1) above. Lease shall include installation and onsite support Onsite Support to include the following: <ul style="list-style-type: none"> - Routine Preventive Maintenance - Helpdesk & Telephone Support - Breakdown Repair - Replacement Printer - Training - Consumables (excluding paper) Number of prints included with lease payment _____	60	MO			
	Usage Charges; Indicate usage charges per page					
10.	A4 – Monochrome Printing/Copying (Single Sided)	1	Page			
11.	A4 – Color Printing/Copying (Single Sided) <ul style="list-style-type: none"> • The above Cost per Page price includes all the consumables excluding paper. • The standard click prices are for single sided A4 Size printed. Indicate prices/pricing matrix for duplex and other sizes: 					
12.	Printer Size & Type: 1 x A4 Two Sided (A4 Duplex)	1	Page			
13.	1 x A3 Single Sided (A3 Simplex)	1	Page			
14.	1 x A3 Two Sided (A3 Duplex)	1	Page			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Usage charges to be invoiced separately and quarterly based on actual print/copy consumption					
	<p>Note To Bidders:</p> <p>Cancellation of 60 Month Lease</p> <p>Upon award, any order is subject to cancellation without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.</p> <p>Insurance Requirement:</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 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> <p>Lease Option</p> <p>Bidders are asked to submit a copy of lease agreement with bid response. All agreements must be reviewed by TAMU Contract Administration prior to execution. In some cases, language must be modified in order for Texas A&M University to agree to the terms.</p> <p>Award</p> <p>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.</p> <ul style="list-style-type: none"> -Vendor's ability to meet the minimum specifications; - Experience/past experience or relationship with Texas A&M University -The quality, availability and adaptability of equipment offered to required application. -Quality of performance of pervious services; -The acquisition price. -Insurance Requirement; 					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>-The extent to which the goods or services meet the University's needs</p> <p>-The reputation of the vendor and of the vendor's goods and services</p> <p>-Any other factor Texas A&M deems relevant</p> <p>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</p>					