**Event Summary - Koruza Pro Bridge 1 Gbps Link** 

Type Invitation to Bid Number 02-02QATAR-ITB-2753

Stage Title - Organization TAMU

CurrencyUS DollarEvent StatusAwardedWork GroupTAMU-QatarExported on3/4/2021Exported byCherise TolerFor Requisition138290494Created Document-Estimated Value10.296.18 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

Texas A&M University at Qatar is seeking bids for supply of KORUZA Pro Bridge 1 Gbps link. Delivery to Doha, Qatar. No substitutions on brand will be accepted.

**Commodity Codes** 

None Added

**Event Dates** 

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

Released -

 Open
 12/2/2020 12:00 AM CST

 Close
 12/24/2020 2:00 PM CST

 Sealed Until
 12/24/2020 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 12/24/2020 2:00 PM CST

**Event Users** 

**Event Creator** 

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# **TAMU ORDERING DEPT 02-QENG**

purchasing@qatar.tamu.edu

Phone +974 4423 0521

# **Description**

Texas A&M University at Qatar is seeking bids for supply of KORUZA Pro Bridge 1 Gbps link. Delivery to Doha, Qatar.

No substitutions on brand will be accepted.

### **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

# **Stage Description**

No description available.

# **Prerequisites**

# 1 • Instructions To Supplier:

Please acknowledge that the 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:**

#### Warranty:

Bidders shall indicate warranty terms of product offered:

#### 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.
- Conformance of vendor's VPAT with Texas A&M IT Accessibility guidelines

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;
- · Payment Terms offered;
- Shipping Terms;
- Training offered:
- The quality, availability and adaptability of equipment offered to required application.
- 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 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.

# 2 • Instructions To Supplier:

Acknowledge that you are able to meet the delivery requirements.

# Certification

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

**Supplier Must Also Upload a File:** 

No

**Prerequisite Content:** 

Upon award, item will be for use and delivery to the Texas A&M University at Qatar campus located in Doha	ı, Qatar.

# **Buyer Attachments**

Terms and Conditions TAMU.BID.TERMS.pdf

**Detailed Specifications** 

Detailed Specifications.docx

../Attachments/Detailed Specifications.docx

../Attachments/TAMU.BID.TERMS.pd

Questions ★ Supplier Response Is Required

# Page 1

Text (Single Line)

Group 1		
1.1	Delivery Terms: Quote delivery time, upon receipt of order	*
	Text (Multi-Line)	
1.2	Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.	*
	Text (Multi-Line)	
1.3	Educational Discount: Provide any or all applicable discounts on the items listed.	*
1.0	Text (Single Line)	^
1.4	Vendor Contact Information: Name, Phone and Email Address of the individual who will be servicing this account.	*
	Text (Multi-Line)	
1.5	Shipping Terms: Indicate incoterm offered - DAP, DPP, EXW, Etc.	*
	Text (Single Line)	
1.6	Warranty Terms: Indicate warranty terms offered:	*
	Text (Single Line)	
	Currency: Indicate currency quoted. It is requested that Qatar vendors provide pricing in	
1.7	Qatari Riyals.	*
	Text (Single Line)	
	Payment Terms: 100% Net 30 upon receipt of goods, invoice, acceptance, whichever is	
1.8	later. Is the vendor agreed to these payment terms?	*

# **Product Line Items**

Required	Product	Line
T Items		

Grou	p P1
------	------

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	KORU A Pro Bridge 1 bps link (2021 Revision) (1 link 2 units) ★	2	EA - Each	-		-
	41100000 - Laboratory and	scientific	equipment 5751	5k, 8422 / As p	er attached Detail	ed Specifications
P1.2	Shipping and handling ★	1	EA - Each	-		-
	78121603 - reight fee 565	50 / Shipp	ing and handling			

# **Service Line Items**

There are no Items added to this event.

# **Price Components**

There are no Price Components added to this event.

# **Suppliers**

IRNAS Ltd.

 Progress
 Awarded

 Total Bid
 10,110.00

 Total Awarded
 10,110.00 USD

sales@koruza.net

## **ARRIBA SCIENTIFIC INC**

Progress Event Not Viewed

### YCARROLL@ARRIBASCIENTIFIC.COM

iSqFt

Progress Intention Not Declared

Caitlin Kloppenburg

content@constructconnect.com

## North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis lyra@napc.me

# **Servtech International (General Trader and Service Provider)**

Progress Event Not Viewed

Hesham alamayreh

h.alamayrah@servtech-co.com

### **NEXUS SMART SYSTEMS**

Progress Intention Not Declared

Venkatesh Baskaran

vbaskaran@nexus-qatar.com

# **RFx Analyst**

Progress Intention Not Declared

Kelly Johnson rfp@rfxanalyst.com

## **TECHNOLAB COMPANY**

Progress Intention Not Declared

TechnoLab TechnoLab <a href="mailto:info@technolab.com.qa">info@technolab.com.qa</a>

### **Construction Journal**

Progress Intend To Bid

Janet Sykes

bids@constructionjournal.com

### **IRNAS DOO**

Progress Event Not Viewed

Barbara . barbara@irnas.eu

Sales Sales info@irnas.eu

# **Internal Notes & Attachments**

Note

Added By Cherise Toler at 12/2/2020 4:13 PM

Sole Source for Brand - To be interfaced with existing equipment

Vendor list attached

Note

Added By Cherise Toler at 12/2/2020 4:13 PM

138290494 - PR-14137 IRNAS - Detailed Specs.docx

138290494 - PR-14137 IRNAS - Detailed Specs.docx

../Attachments/NotesAttachments/138290494 - PR-14137 IRNAS - Detailed Specs.docx

Note

Added By Cherise Toler at 12/2/2020 4:13 PM

138290494 - PR-14137 IRNAS.pdf

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