Event Summary - Dell Desktops

Type: Invitation to Bid
Number: 02QATAR-ITB-0124
Organization: TAMU
Currency: US Dollar
Event Status: Awarded
Project: TAMU-Qatar
Exported on: 11/29/2017
Exported by: Patricia Winkler
For Requisition: 94810423
Created Document: 96191075
Estimated Value: 448,594.00 USD
Payment Terms: -

Bid and Evaluation
Respond by Proxy: Allow
Sealed Bid: Yes
Use Panel Questionnaire: No
Auto Score: No
Cost Analysis: No
Alternate Items: No

Visibility and Communication
Visible to Public: Yes
Enter a short description for this public event
Dell Desktops for delivery to the Texas A&M University at Qatar campus in Doha, Qatar.

Commodity Codes
None Added

Event Dates
Time Zone: Central Standard Time
Released: -
Open: 11/3/2017 12:00 AM
Close: 11/16/2017 2:00 PM
Sealed Until: 11/16/2017 2:00 PM
Show Sealed Bid Open Date to Supplier
Q&A Close: 11/16/2017 2:00 PM
**Description**

Dell Desktops for the delivery to the Texas A&M University at Qatar campus located in Doha, Qatar. The successful vendor will be required to ship the product to the TAMU 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:


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:
- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

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](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.
Prerequisites

Instructions To Supplier:

Prerequisite Content:

Note To Bidder

The successful vendor will be required to ship product directly to the Texas A&M University campus located in Doha, Qatar.

No substitutions will be acceptable

Upon award, equipment 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 TAMUQ.

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

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
• 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 or invoices whichever is later.

Items to be shipped at Texas A&M University at Qatar, Doha, Qatar.

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;
- 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
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
<th>02Qatar-ITB-0124.docx</th>
<th>../Attachments/02Qatar-ITB-0124.docx</th>
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</thead>
<tbody>
<tr>
<td>Detailed Specifications</td>
<td></td>
<td><a href="https://purchasing.tamu.edu/media/123743/bidtamu.pdf">https://purchasing.tamu.edu/media/123743/bidtamu.pdf</a></td>
</tr>
<tr>
<td>Standard Terms and Conditions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1</td>
<td>Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type &quot;Agreed&quot; in the required field. If quoting otherwise, indicate here-in. Text (Single Line)</td>
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<tr>
<td>1.2</td>
<td>Shipping Terms - Bidders shall indicate the incoterm offered and provide an estimated shipping cost Text (Single Line)</td>
<td></td>
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<tr>
<td>1.3</td>
<td>Delivery Terms: Indicate estimated delivery time, upon receipt of order Text (Single Line)</td>
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</tr>
<tr>
<td>1.4</td>
<td>Contact Information - Provide contact name and email address Text (Single Line)</td>
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## Product Line Items

### Required Product Line Items

<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>OptiPlex 7450 AIO XCTO</td>
<td>★85</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>43211507 - Desktop computers</td>
<td>5760 &lt;$500, 5787 &lt;$5k, 8435 / OptiPlex 7450 AIO XCTO, as per the attached detailed specifications</td>
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<tr>
<td>P1.2</td>
<td>OptiPlex 7050 Small Form Factor XCTO</td>
<td>★168</td>
<td>EA - Each</td>
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<td>-</td>
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</tr>
<tr>
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<td>43211507 - Desktop computers</td>
<td>5760 &lt;$500, 5787 &lt;$5k, 8435 / OptiPlex 7050 Small Form Factor XCTO, as per the attached detailed specifications</td>
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<tr>
<td>P1.3</td>
<td>OptiPlex 7050 Micro Form Factor XCTO</td>
<td>★3</td>
<td>EA - Each</td>
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<tr>
<td></td>
<td>43211507 - Desktop computers</td>
<td>5760 &lt;$500, 5787 &lt;$5k, 8435 / OptiPlex 7050 Micro Form Factor XCTO, as per the attached detailed specifications</td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>
Service Line Items
There are no Items added to this event.