Event Summary - Veeam Maintenance Renewal

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
<th>Number</th>
<th>02QATAR-ITB-0338</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>TAMU</td>
<td>Currency</td>
<td>US Dollar</td>
</tr>
<tr>
<td>Event Status</td>
<td>Awarded</td>
<td>Work Group</td>
<td>TAMU-Qatar</td>
</tr>
<tr>
<td>Exported on</td>
<td>4/18/2018</td>
<td>Exported by</td>
<td>Patricia Winkler</td>
</tr>
<tr>
<td>For Requisition</td>
<td>100278010</td>
<td>Created Document</td>
<td>102118171</td>
</tr>
<tr>
<td>Estimated Value</td>
<td>29,537.16 USD</td>
<td>Payment Terms</td>
<td>-</td>
</tr>
</tbody>
</table>

Bid and Evaluation

<table>
<thead>
<tr>
<th>Respond by Proxy</th>
<th>Allow</th>
<th>Use Panel Questionnaire</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sealed Bid</td>
<td>Yes</td>
<td>Auto Score</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cost Analysis</td>
<td>No</td>
</tr>
<tr>
<td>Alternate Items</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Renewal of Veeam Maintenance for the Texas A&M University at Qatar campus located in Doha, Qatar.

Commodity Codes

None Added

Event Dates

<table>
<thead>
<tr>
<th>Time Zone</th>
<th>Central Standard Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Released</td>
<td>-</td>
</tr>
<tr>
<td>Open</td>
<td>3/23/2018 12:00 AM</td>
</tr>
<tr>
<td>Close</td>
<td>4/6/2018 2:00 PM</td>
</tr>
<tr>
<td>Sealed Until</td>
<td>4/6/2018 2:00 PM</td>
</tr>
<tr>
<td>Q&amp;A Close</td>
<td>4/6/2018 2:00 PM</td>
</tr>
</tbody>
</table>

Show Sealed Bid Open Date to Supplier

Event Users

Event Creator

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Maricel Colocado
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Renewal of Veeam Maintenance 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:


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

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.
Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidder

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
## Buyer Attachments

<table>
<thead>
<tr>
<th>Detailed Specifications</th>
<th>02Qatar-ITB-0338.doc</th>
<th>../Attachments/02Qatar-ITB-0338.doc</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td>Vendor Contact: Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email: Text (Single Line)</td>
<td></td>
</tr>
<tr>
<td>#</td>
<td>Item Name, Commodity Code, Description</td>
<td>Qty.</td>
</tr>
<tr>
<td>-----</td>
<td>----------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>P1.1</td>
<td>Annual Basic Maintenance</td>
<td>68</td>
</tr>
<tr>
<td></td>
<td>81112200 - Software maintenance and support</td>
<td>5521 / ANNUAL BASIC MNT RNWL VBR STD, as per the attached detailed specifications</td>
</tr>
<tr>
<td>P1.2</td>
<td>Additional Two (2) Years</td>
<td>68</td>
</tr>
<tr>
<td></td>
<td>81112200 - Software maintenance and support</td>
<td>5521 / ADDL 2YR OF BASIC MNT PREPAID FOR VBR STD, as per the attached detailed specifications</td>
</tr>
</tbody>
</table>
Service Line Items

There are no Items added to this event.