Event Summary - Amari LTE Network Emulator

Type: Invitation to Bid
Number: 02QATAR-ITB-0523
Organization: TAMU
Currency: US Dollar
Event Status: Awarded
Work Group: TAMU-Qatar
Exported on: 7/10/2018
Exported by: Patricia Winkler
For Requisition: 103802117
Created Document: 105514920
Estimated Value: 25,815.00 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
Amari LTE Network Emulator for Texas A&M University at Qatar located in Doha, Qatar.

Commodity Codes
None Added

Event Dates
Time Zone: CDT
Released: -
Open: 6/8/2018 12:00 AM
Close: 6/15/2018 2:00 PM
Sealed Until: 6/15/2018 2:00 PM
Show Sealed Bid Open Date to Supplier
Q&A Close: 6/15/2018 2:00 PM
Description
Amari LTE Network Emulator 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.
Prerequisites

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidder

Note To Bidders:

Software License Agreement

If a software license agreement is required to be executed for this project, bidders shall submit a copy of the required agreement with their bid response. All agreements must be reviewed by Texas A&M Contract Administration prior to execution and in some cases changes are required to comply with state law.

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 pervious 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>Detailed Specifications</th>
<th>TAMU Standard Terms &amp; Conditions</th>
</tr>
</thead>
<tbody>
<tr>
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<td>02Qatar-ITB-0523.docx</td>
<td><a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a></td>
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</tbody>
</table>
Questions

Page 1

Group 1

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)

1.2 Shipping Terms - Indicate incoterm offered
Text (Single Line)

1.3 INDICATE CURRENCY QUOTED:
NON-QATAR VENDORS: Please bid in your local currency (bank account currency).
FOR QATAR VENDORS, Please bid in Qatari Riyals (QAR).
Text (Single Line)

1.4 Software License Agreement

If a software license agreement is required to be executed for this project, bidders shall submit a copy of the required agreement with their bid response. All agreements must be reviewed by Texas A&M Contract Administration prior to execution and in some cases changes are required to comply with state law.
Yes/No

1.5 Vendor Contact: Provide vendor contact person, telephone number and email address
Text (Multi-Line)
# Product Line Items

## Group P1

<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>
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<td>AMARI LTE 100-06-FLSo license ★</td>
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<td>EA - Each</td>
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<td>-</td>
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<td>43230000 - Software</td>
<td>5761 &lt;$100K, 8810 / AMARI LTE 100-06-FLSo license (*) including a 1-year email support and update period</td>
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<td>41100000 - Laboratory and scientific equipment</td>
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<td></td>
<td>1-year warranty, email support and update period</td>
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<td>78141501 - Freight forwarders services</td>
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Service Line Items

There are no Items added to this event.