


INVITATION TO BID		BID DUE DATE AND TIME
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE		11/12/2024 11:00 AM CT
SOLICITATION RFQ-0000002377 SUPPLIER # SUPPLIER NAME AND ADDRESS <div data-bbox="180 394 792 604" style="border: 1px solid black; height: 100px; width: 100%;"></div>	RETURN BID TO lsubids@lsu.edu Buyer Jene Troxclair Ledet Buyer Phone Buyer Email jeneledet@lsu.edu Issue Date 10/18/2024	
TITLE: Network Packet Broker		
ADDENDUM 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. Supplier inquiry has been received and response is offered per the attached.		
<p style="text-align: center;">To Be Completed By Supplier</p> 1. _____ "No Bid" (sign and return this page only). 2. _____ My Company does not wish to receive future solicitations for this spend category. 3. Specify your Delivery: To be made within _____ days after receipt of order. 4. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto. <p style="text-align: center;">General Instructions to Suppliers</p> 1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. 2. Read the entire solicitation, including all terms, conditions and specifications. 3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. 4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. 5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. 6. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.		
SUPPLIER NAME	MAILING ADDRESS	
AUTHORIZED SIGNATURE	CITY, STATE ZIP	
PRINTED NAME	PHONE #	
TITLE	FAX #	
E-MAIL	FEDERAL TAX ID #	

RFQ -0000002377

Addendum 01 – Supplier Inquiry and Response

Q1. How many sites are involved?

A1. Two sites.

Q2. For support and software licenses, how many months will the term be for support(1 yr, 2yr, 3yr)?

A2. One year.

Q3. Items #3 & #4 – License upgrades. How many ports are actually needed on each packet broker?

A3. 32 QSFP28 ports on each packet broker.

Q4. Will you be considering any products other than Keysight/Ixia? It does say comparable and we want to confirm if you will consider an alternative brand.

A4. LSU will consider equivalent products if the equivalent products meet the written item specifications that accompanied RFQ -0000002377. See #10 of the Standard Terms and Conditions.