TEXAS A&M UNIVERSITY

Department of Procurement Services P.O. Box 30013

College Station, TX 77842-3013

Bidder MUST Sign Below

Failure to Sign will Disqualify Bid

Company Name and Address:

Phone: 979-845-4570 979-845-3800 Fax:

OPENING DATE: 08/01/2016 at 2:00 PM (CST)

B600095

07/22/2016

Page

1

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

BID TO BE "F.O.B. AGENCY RECEIVING

ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW COMPANY NAME ADDRESS Destination of Goods: CITY ____ STATE ___ ZIP ____ TEXAS A&M UNIVERSITY ____ FAX ____ DOHA, QATAR 00000 VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT. QATAR AUTHORIZED SIGNATURE Vendor ID Number: See Instructions 1.8 on the last page for vendor ID Number. () Historically Underutilized Business certified by TPASS. Please specify ()BLK ()HSP ()W/O ()A/P ()AI PRINT OR TYPE NAME State law provides you the right to request, receive, review and correct information about yourself collected by this By signing this bid, bidder certifies that if a Texas address is form. Contact: dj-young@tamu.edu or 979-845-4570 Ext. DATE TITLE shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2 Extended Price Unit Price Quantity HOM Description Item ************** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. Maintenance Agreement, Platinum Service for the following 3D Printers located on the campus of Texas A&M - Qatar, Doha, Qatar for the period of 7/1/16 through 6/30/17. The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays. All service shall be performed by a trained and qualified technician. Pricing shall remain firm for the term period listed above. Renewal: Texas A&M reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. In the event of extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in. 7-1-17 - 6-30-18: 7-1-18 - 6-30-19: PAW FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL_ TERMS: ___

DELIVERY IN	DAYS
Check below if preference claimed under Rule 1 TAC 11: Supplies, materials, equipment, or services produce Agricultural products produced or grown in TX Agricultural products and services offered by TX bidd USA produced supplies, materials, or equipment Other (See 1.13 on the last page)	d in TX/ offered by TX bidders

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY

07/22/2016

2 Page

Department of Procurement Services P. O. Box 30013

College Station, TX 77842-3013 Phone: 979-845-4570

at 2:00 PM (CST) OPENING DATE: 08/01/2016

979-845-3800 Fax:

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

B600095

VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

DOHA, **QATAR** 00000 **QATAR**

BID#:

AUTHORIZED SIGNATURE Vendor ID Number: See Instructions 1.8 on the last page for vendor ID Number.

() Historically Underutilized Business certified by TPASS.
Please specify ()BLK ()HSP ()W/O ()A/P ()AI PRINT OR TYPE NAME

DATE

Bidder MUST Sign Below

Failure to Sign will Disqualify Bid

Company Name and Address:

TITLE

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	7-1-19 - 6-30-20: % 7-1-20 - 6-30-21: % NOTE: If bidder fails to indicate a maximum percentage increase for each extenion period, it will be assumed the percentage is zero (0%).				
	Cancellation:				
	Texas A&M reserves the right to cancel if funds are not appropriated by the Texas Legislature or made available to the using department.				
	Texas A&M reserves the right to cancellation, without penalty, due to non-performance.				
	Texas A&M reserves the right to cancel, without penalty, with a thirty (30) day written notice.				
	In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M				
1	STR-00397 PrinterCare 400mc w/large envelope:	12	MO		
	-Covers all spare parts needed to repair the machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not cover spare parts for the support removal tank.				
PAW					

FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN	DAYS
Check below if preference claimed und () Supplies, materials, equipment, or () Agricultural products produced or () Agricultural products and services () USA produced supplies, materials.	services produced in TX/ offered by TX bidders grown in TX offered by TX bidders

TERMS:

(__) Other (See 1.13 on the last page)

TOTAL

TEXAS A&M UNIVERSITY

07/22/2016

Page

3

Bidder MUST Sign Below Failure to Sign will Disqualify Bid

Company Name and Address:

Department of Procurement Services P. O. Box 30013

College Station, TX 77842-3013 Phone: 979-845-4570

Fax: SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SBALED ENVELOPE, PLEASE SHOW RETURN ADDRESS OF FIRM.

979-845-3800

OPENING DATE: 08/01/2016 at 2:00 PM (CST)

BID#: B600095

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

DOHA, QATAR 00000

QATAR

VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

AUTHORIZED SIGNATURE Vendor ID Number: See Instructions 1.8 on the last page for vendor ID Number.

() Historically Underutilized Business certified by TPASS. PRINT OR TYPE NAME Please specify ()BLK ()HSP ()W/O ()A/P ()AI By signing this bid, bidder certifies that if a Texas address is TITLE DATE shown as the address of the bidder, bidder qualifies as a

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext.

Tem Description STR-00132 Dimension SST1200es PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contractItem does not cover spare parts for the support removal tank. STR-00270 250mc PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not include on-site support (engineers time)Item does not cover spare parts for the support removal tank. STR-00128 Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contract Item does not include on-site support (engineers time)Item does not cover spare parts for the support support (engineers time)Item does not cover spare parts for the support (engineers time)Item does not cover spare parts for the support (engineers time)Item does not cover spare parts for the support (engineers time)Item does not cover spare parts for the support removal tank. SSVS-00425 Platinum service contract for Production	Texas Resident Bidder as defined in Rule TAC 111.2 245.					
Dimension SST1200es PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not cover spare parts for the support removal tank. STR-00270 250mc PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not cover spare parts for the support removal tank. STR-00128 Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contractItem does not include on-site support (engineers time)Item does not include on-site support (engineers time)Item does not over spare parts for the support removal tank. SVS-00425 Platinum service contract for Production	Item	Description	Quantity	UOM	Unit Price	Extended Price
machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 3 STR-00270	2		12	МО		
250mc PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 4 STR-00128 Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 5 SVS-00425 Platinum service contract for Production		<pre>machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not cover spare parts for the</pre>				
machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 4 STR-00128 Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 5 SVS-00425 Platinum service contract for Production	3	· · · · · · · · · · · · · · · · ·	12	MO		
Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contract Item does not include on-site support (engineers time) Item does not cover spare parts for the support removal tank. 5 SVS-00425 Platinum service contract for Production		<pre>machine for the duration of the maintenance contractItem does not include on-site support (engineers time)Item does not cover spare parts for the</pre>				
the machine for the duration of the contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. 5 SVS-00425 Platinum service contract for Production	4		12	MO		
	5	the machine for the duration of the contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank. SVS-00425	12	МО		
PAW	D.7.	Platinum service contract for Production				
	PAW					<u>'</u>

ERMS:	FOB DESTINATION, FREIGHT PREPAID AND ALLOWED
ELIVERY IN	DAYS
eck below if preference claimed under Rule 1 TAC 113.8) Supplies, materials, equipment, or services produced i) Agricultural products produced or grown in TX) Agricultural products and services offered by TX bidder) USA produced supplies, materials, or equipment	in TX/ offered by TX bidders

(__) Other (See 1.13 on the last page)

TOTAL _

TEXAS A&M UNIVERSITY Department of Procurement Services

07/22/2016

Page

P.O. Box 30013 College Station, TX 77842-3013 **Bidder MUST Sign Below**

Failure to Sign will Disqualify Bid

Company Name and Address:

TITLE

Phone: 979-845-4570 979-845-3800 Fax:

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 08/01/2016 at 2:00 PM (CST)

BID#: B600095

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

QATAR 00000

DOHA,

OATAR

VENDOR AGREES TO COMPLY WITH ALL

CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

AUTHORIZED SIGNATURE Vendor ID Number: ______ See Instructions 1.8 on the last page for vendor ID Number. () Historically Underutilized Business certified by TPASS. Please specify ()BLK ()HSP ()W/O ()A/P ()AI PRINT OR TYPE NAME

DATE

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext.

	Texas Resident Bidder as defined in Rule 1 TAC 111.2 245.				
Item	Description	Quantity	UOM	Unit Price	Extended Price
	Systems - Fortus 400				
6	SVS-00424 Platinum Service contract for Performance Systems - Dimension SST 12200es	12	MO		
7	SVS-00424 Platinum Service Contract for Performance Systems - Fortus 250	12	МО	'	
8	SVS-00424 Platinum Service Contract for Performance System& - Dimension Elite	12	МО		
9	Please quote any/all applicable educational discounts	1	EA		
	Note To Bidders:				
	Payment Terms:				
	100%, Net 30 - Upon Receipt and Acceptance				
	Award				
	The award shall be made based on the following "Best Value Criteria". Texas A&M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.				
	 Vendor's ability to meet the specifications and requirements; Delivery requirements after the receipt of order. 				
PAW					

TERMS:	FOB DESTINATION, FREIGHT PREPAID A	ND ALLOWED
DELIVERY IN	DAYS	
Check below if preference claimed under Rule 1 TAC 113.8 () Supplies, materials, equipment, or services produced in TX () Agricultural products produced or grown in TX () Agricultural products and services offered by TX bidders	√ offered by TX bidders	
() USA produced supplies, materials, or equipment () Other (See 1.13 on the last page)		PURCHASING AGE

TOTAL

INVITATION FOR BID – RETURN SEALED BIDS TO: **TEXAS A&M UNIVERSITY**

07/22/2016

Page

5

Department of Procurement Services P. O. Box 30013

College Station, TX 77842-3013 Phone: 979-845-4570

979-845-3800 Fax:

OPENING DATE: 08/01/2016

at 2:00 PM (CST)

Company Name and Address:

Bidder MUST Sign Below

Failure to Sign will Disqualify Bid

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

BID#: B600095

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

QATAR 00000 DOHA, **QATAR**

AUTHORIZED SIGNATURE Vendor ID Number: See Instructions 1.8 on the last page for vendor ID Number. () Historically Underutilized Business certified by TPASS.
Please specify ()BLK ()HSP ()W/O ()A/P ()AI PRINT OR TYPE NAME

State law provides you the right to request, receive, review

and correct information about yourself collected by this By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a form. Contact: dj-young@tamu.edu or 979-845-4570 Ext. DATE TITLE 245. Texas Resident Bidder as defined in Rule 1 TAC 111.2 Unit Price Extended Price HOM

псш	Description			
	- The acquisition prices/rates of discounts - Acceptance of payment terms			
	TAMUQ reserves the right to accept or reject any or all offers, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.			
	VENDOR'S TELEPHONE NO:			
	VENDOR'S FAX NO:			
			,	
D 7 4 4				
PAW		1		

TERMS:	FOB DESTINATION, FREIGHT PREPAID AND ALLOWED
DELIVERY IN	DAYS
Check below if preference claimed under Rule 1 TAC 11 () Supplies, materials, equipment, or services produce () Agricultural products produced or grown in TX	ed in TX/ offered by TX bidders

(___) USA produced supplies, materials, or equipment

_) Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

TOTAL