INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

OPENING DATE: 02/07/2017 at 2:00 PM (CST)

BID #:
B700017

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

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dl-young@tamu.edu or 979-845-4570 Ext. 245.

WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE "MAIN B700017"

UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY – QATAR CAMPUS LOCATED IN DOHA, QATAR.

SHIPPING TERMS VENDORS:

INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ.

FOR DOHA VENDORS:
** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **

PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:

1 - ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE
2 - ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.
3 - PACKING LIST;
4 - AIRWAY BILL

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS

<table>
<thead>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN DAYS

Check below if preference claimed under Rule 1 TAC 112.8
( ) Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
( ) Agricultural products produced or grown in TX
( ) Agricultural products and services 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

[Signature]
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QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number. ( ) Historic Underutilized Business certified by TPASS. Please specify ( ) HUB ( ) WOB ( ) AB ( ) AM

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bids as defined in Rule 1 TAC 111.2.

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<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.</td>
<td></td>
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<tr>
<td>QUOTE IN U.S. DOLLARS</td>
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<tr>
<td>No substitutions on brand/manufacturer will be accepted - must match existing equipment</td>
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<tr>
<td>1 Dell Precision Tower 5810 XCTO Base</td>
<td>5</td>
<td>EA</td>
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<tr>
<td>Inclusions:</td>
<td></td>
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<tr>
<td>1 Intel Xeon Processor E5-1650 v4 (6C, 3.6GHz, 4.0GHz Turbo, 2400MHz, 15MB, 140W)</td>
<td></td>
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<td></td>
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<tr>
<td>1 No Energy Star</td>
<td></td>
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<tr>
<td>1 No Dell Tera2 Remote Access host card for the Wyse P25 Zero Client</td>
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<tr>
<td>1 Boot drive or boot volume is less than 2TB</td>
<td></td>
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<tr>
<td>1 - Dell Precision Tower 5810 685W TPM Chassis, v2, BW</td>
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<tr>
<td>1 Shipping Docs - English, Arabic, French, Turkish, Portuguese</td>
<td></td>
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<tr>
<td>1 English, Swedish, Danish, Norwegian, Finnish Setup and Features Guide for Windows 10</td>
<td></td>
<td></td>
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<tr>
<td>1 64GB (4x16GB) 2400MHz DDR4 RDIMM ECC</td>
<td></td>
<td></td>
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<tr>
<td>1 No Media Card Reader</td>
<td></td>
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<tr>
<td>1 2.5&quot; 512GB SATA class 20 Solid State Drive</td>
<td></td>
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<tr>
<td>1 Additional Drive: 3.5 inch 2TB SATA 7.2k RPM HDD</td>
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<tr>
<td>1 Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID</td>
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<td>0/1/5/10</td>
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<tr>
<td>1 Heatsink for single CPU T5810</td>
<td></td>
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</tbody>
</table>

TERMS: __________ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  TOTAL __________

DELIVERY IN __________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
( ) Agricultural products produced or grown in TX offered by TX bidders
( ) Agricultural products and services offered by TX bidders
( ) USDA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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Department of Procurement Services  
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College Station, TX 77842-3013  
Phone: 979-845-4570  
Fax: 979-845-3800 

OPENING DATE: 02/01/2017 at 2:00 PM (CST)  

BID #: B700017  

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 

STATE LAW PROVIDES YOU THE RIGHT TO REQUEST, RECEIVE, REVIEW AND CORRECT INFORMATION ABOUT YOURSELF COLLECTED BY THIS FORM. CONTACT: DI-YOUNG@TAMU.EDU OR 979-845-4570 EXT. 245. 

AUTHORIZED SIGNATURE __________________________________________  

PRINT OR TYPE NAME __________________________________________  

TITLE ______________________________________________  

DATE ____________________________

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8x Slimline DVD+-RW Drive</td>
<td></td>
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<tr>
<td>1</td>
<td>PowerDVD Software not included</td>
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<tr>
<td>1</td>
<td>Dell Precision Resource DVD</td>
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<td>UK/Irish/My/Sg/Hk/Bangladesh/Pakistan/</td>
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<tr>
<td>1</td>
<td>SriLanka/Brunei Power Cord</td>
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<tr>
<td>1</td>
<td>Chassis Intrusion Switch</td>
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<tr>
<td>1</td>
<td>Display Not Included</td>
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<tr>
<td>1</td>
<td>NVIDIA Quadro M5000 8GB (4 DP)</td>
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<tr>
<td>1</td>
<td>(1 DP to SL-DVI adapter)</td>
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<tr>
<td>1</td>
<td>Internal Speaker</td>
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<tr>
<td>1</td>
<td>Dell USB Optical Mouse - Black</td>
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<tr>
<td>1</td>
<td>Dell KB216 Wired Keyboard English Black</td>
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<td>Windows 10 Pro 64bit English, Arabic, French, Russian, Turkish</td>
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<tr>
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<td>Windows 10 Pro OS Recovery 64bit - DVD</td>
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<tr>
<td>1</td>
<td>Microsoft Office 30 Day Trial - Excludes Office License</td>
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<tr>
<td>1</td>
<td>No Out-of-Band Systems Management</td>
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<td>1</td>
<td>Dell Developed Recovery Environment</td>
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<td>Additional Software Win 10</td>
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<td>Dell Precision Optimizer</td>
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<tr>
<td>1</td>
<td>McAfee Security Center 30 day trial, Digital Delivery</td>
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<tr>
<td>1</td>
<td>C5 SATA/SSD 2.5 Inch BOOT, plus 1x 3.5 Inch Hard Drives</td>
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<tr>
<td>1</td>
<td>Non RAID</td>
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<td>1</td>
<td>No FGA</td>
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<tr>
<td>1</td>
<td>Base Warranty</td>
<td></td>
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<tr>
<td>1</td>
<td>3Yr ProSupport and Next Business Day On-Site Service (Emerging Only)</td>
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<tr>
<td>2</td>
<td>DELL Dual Monitor Stand</td>
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<tr>
<td>3</td>
<td>Dell 24 Monitor P2417H - 60.5cm(23.8&quot;) Black, UK</td>
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<tr>
<td>3</td>
<td>3Yr Whole Unit Exchange</td>
<td></td>
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</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  

DELIVERY IN ________________ DAYS

Check below if preferences claimed under Rule 1 TAC 113.8  
( ) Supplies, materials, equipment, or services produced in TX/offered by TX bidders  
( ) Agricultural products produced or grown in TX  
( ) Agricultural products and services 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
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DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Item Description Quantity Item Unit Price Extended Price

4 Please quote any/all applicable Educational Discounts.

Note To Bidders:
Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance

Pricing/List of Components:
Bidders shall provide a breakdown of all components included in product offered with price breakdown for each component for evaluation purposes.

Failure to do so may result in the disqualification of your response.

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.
- The acquisition prices/rates of discounts
- Acceptance of payment terms
- Warranty terms

TERM: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __________ DAYS

Check below if preference claimed under Rule 1 TAC 113.9
☐ Supplies, materials, equipment, or services produced in TX or sold by TX bidders
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services 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
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Phone: 979-845-4570 
Fax: 979-845-3800

bidder MUST Sign Below 
Failure to Sign will Disqualify Bid

Company Name and Address: 

OPENING DATE: 02/07/2017 at 2:00 PM (CST) 

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Authorized Signature 

Paid 

vendor agrees to comply with all conditions below and on the last page of this document.

Vendor ID Number: 

See Instructions 1.8 on the last page for vendor ID Number. 

( ) Historically Underutilized Business certified by HUB. 
( ) Minority Business certified by MBE. 
( ) Women-Owned Business Enterprise (WBE) certified by TXSBDC. 
( ) JAI

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2

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TAMU 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: - -

TABLES: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED 

TOTAL

TERMS: 

FOB DESTINATION, FREIGHT PREPAID AND ALLOWED 

DELIVERY IN 

DAYS 

Check below if preference claimed under Rule 1 TAC 113.8 

☐ Supplies, materials, equipment, or services produced in TX offered by TX bidders 

☐ Agricultural products produced or grown in TX 

☐ Agricultural products and services 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
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID (ANY EXCEPTIONS THERETO MUST BE IN WRITING)

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this Invitation for Bid.

1.2 Pricing must be quoted on a "net" basis, extended as indicated. "Net" pricing is defined as price exclusive of delivery, freight, insurance, and any other charges. "Net" pricing shall govern.

1.3 Bids must be submitted in sealed envelopes, plainly marked, and must be legible. Each bid envelope shall be addressed to the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING at the following address:

2. DELIVERY

2.1 Bidder should show number of days required to place material in receiving agency's possession. Any bid not showing such information shall be considered rejected.

2.2 Failure to deliver delivery schedule compromise the winning bid in the event delivery is made sixty (60) days later. Such claim shall be made within thirty (30) days of the Bid Date.

3. INSPECTION AND TESTING

3.1 Inspections shall be made at buyers' option, upon written approval of the Texas A&M University System (TAMUS). TAMUS shall not be liable for any costs associated with inspection.

3.2 Any claims for non-conformance or damage must be made in writing to the TAMUS Department of Strategic Sourcing within thirty (30) days of delivery.

4. PAYMENT

4.1 Payment is made in the manner prescribed by the TAMUS Office of Treasurer.

4.2 Payment may be delayed due to the need for verification of delivery.

4.3 Payment may be withheld if the bid does not conform to the specifications.

4.4 Payment may be withheld if the bid does not conform to the terms of the Invitation for Bid.

4.5 Payment may be withheld if the bid does not conform to the terms of the Invitation for Bid.

5. CONTRACT TERMINATION

5.1 If the buyer determines that the contract is not in the best interests of the TAMUS, the buyer may terminate the contract.

6. TERMINATION FOR CONVENIENCE

6.1 Upon written notice from the buyer, the contract may be terminated.

6.2 Upon written notice from the buyer, the contract may be terminated.

7. ADVERTISERS

7.1 Advertisements may be placed in any media approved by the TAMUS Department of Strategic Sourcing.

7.2 Advertisements may be placed in any media approved by the TAMUS Department of Strategic Sourcing.

8. PATENTS OR COPYRIGHTS

8.1 The supplier agrees to indemnify TAMUS from any actions involving infringement of patents or copyrights.

9. SUPPLIER ASSIGNMENTS

9.1 The supplier may assign their rights to the contract to any third party.

9.2 The supplier may assign their rights to the contract to any third party.

10. BIDDING AFFIRMATION

10.1 The bidder affirms that they are a business entity or an individual as defined by law.

10.2 The bidder affirms that they are a business entity or an individual as defined by law.

11. Patent and Copyright Infringement

11.1 The supplier agrees to indemnify TAMUS from any actions involving infringement of patents or copyrights.

12. PUBLIC INFORMATION ACT

12.1 Information, documentation, and other material in connection with this solicitation or resulting contract may be made available pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act").

13. TEXAS FAMILY CODE SECTION 231.001

13.1 This section applies to a contract for the purchase of goods or services to be performed in the State of Texas.

13.2 This section applies to a contract for the purchase of goods or services to be performed in the State of Texas.

14. ALTERNATIVE DISPUTE RESOLUTION

14.1 The Texas Dispute Resolution Act (TDRA) of 2005, Chapter 2256, of the Texas Government Code, shall be used, as further described herein, by TAMUS University, and the Vendor to attempt to resolve any claim for breach of contract made by either party.

14.2 The Texas Dispute Resolution Act (TDRA) of 2005, Chapter 2256, of the Texas Government Code, shall be used, as further described herein, by TAMUS University, and the Vendor to attempt to resolve any claim for breach of contract made by either party.

15. COMPLIANCE WITH CONTRACT

15.1 Compliance with the terms, conditions and requirements attached to this bid is not up to the discretion of the TAMUS.

15.2 Compliance with the terms, conditions and requirements attached to this bid is not up to the discretion of the TAMUS.