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: 02/14/2017 at 2:00 PM (CST) 
BID #: B700022 

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: dj-young@tamu.edu OR 979-845-4570 EXT. 245. 

Authorized Signature: 

Purchasing Agent for Texas A&M University: 

Patty Winkler 

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Please note: This bid has been posted on the Electronic State Business Daily (ESBD) website: 
http://esbd.cpa.state.tx.us/ 
It is the bidders responsibility to check this site for any addendum’s that may be posted. 

When searching the Electronic State Business Daily, please use "MAIN B700022" 

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 (Delivered Duty Paid). Vendor will deliver the goods door to door TAMUQ. Also includes freight, insurance, customs clearance duties, taxes, legalization, Bayan, etc. 

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: 

Terms: FOB Destination, Freight Prepaid and Allowed 

Delivery in _______ days 

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
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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) 

<p>|
|---|---|---|---|</p>
<table>
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TOTAL _______
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QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td>150</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PACKING LIST;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AIRWAY BILL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.

QUOTE IN FIRM US DOLLARS

No substitutions on brand/manufacturer will be accepted - must match existing equipment

1 DELL OPTIPLEX 7040 SMALL FORM FACTOR XCTO Specifications:
1 OptiPlex 7040 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze)
1 TPM Enabled
1 Intel Core i7-6700 Processor (Quad Core, SBF, 8T, 3.4GHz, 65W)
1 ENERGY STAR Version 6.0
1 DVD+/-RW Bezel, Small Form Factor
1 Shipping Docs - English, Arabic, French, Turkish, Portuguese
1 Win10 QSG placemat; English, Arabic, French, Turkish, Portuguese
1 No Diagnostic/Recovery CD media
1 16GB (2x8GB) DDR4 2133MHz SDRAM Memory

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

Purchasing Agent: [Signature]
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  

Bidder MUST Sign Below  
Failure to Sign will Disqualify Bid  

Company Name and Address:  

Authorized Signature:  

Vendor ID Number:  
See Instructions 1.1 on the last page for vendor ID Number.  
( ) Historically Underutilized Business certified by TPASS.  
Please specify ( ) BLK ( ) HIS ( ) VET ( ) WM ( ) TSO ( )  

Print or Type Name:  

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. 245.  

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 Bidders as defined in Rule 1 TAC 111.2  

Authorized Signature:  

PRINT OR TYPE NAME  

TITLE DATE  

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<tr>
<th>Item</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2.5 inch 512GB SATA Class 20 Solid State Drive</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>2nd Hard Drive: not included</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>Small Form Factor Processor Heatsink 65 Watt</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>DVD-RW Drive (Reads and Writes to DVD/CD)</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>System Power Cord (UK/MY/SG/HK/Bangladesh/Brunei/Pakistan/SriLanka/Maldives)</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>Dell Ultrasharp 24 Monitor U2415 - 61cm (24&quot;) Black UK</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>Monitor Warranty : 4 Years Whole Unit Exchange</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Intel Integrated Graphics, Dell OptiPlex</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>2</td>
<td>No Wireless</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex</td>
<td>1</td>
<td>LOT</td>
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<td>655</td>
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<tr>
<td>1</td>
<td>Dell USB Optical Mouse - Black</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Dell Multimedia Keyboard - US (QWERTY) - Black</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>Windows 10 Pro (64bit) English</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Windows 10 Pro OS Recovery 64bit - DVD</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Microsoft Office 30 Day Trial - Excludes Office License</td>
<td>1</td>
<td>LOT</td>
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<tr>
<td>1</td>
<td>Intel vPro Technology Enabled</td>
<td>1</td>
<td>LOT</td>
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<tr>
<td>1</td>
<td>Additional Software Win 10</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Dell Developed recovery Environment</td>
<td>1</td>
<td>LOT</td>
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<td>1</td>
<td>Cyberlink Media Suite Essentials for Windows with Media</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
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<tr>
<td>1</td>
<td>Dell Data Protection Security Tools Digital Delivery/DT</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>NO RAID</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
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<tr>
<td>1</td>
<td>No Intel Responsive</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
<tr>
<td>1</td>
<td>4Yr Basic Warranty - Next Business Day (Emerging Only)</td>
<td>1</td>
<td>LOT</td>
<td>655</td>
<td>655</td>
</tr>
</tbody>
</table>

Shipping Terms: 1 LOT  

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  

DELIVERY IN ___________ DAYS  

Check below if preference claimed under Rule 1 TAC 111.8  
( ) Supplies, materials, equipment, or services produced in TX offered by TX bidders  
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( ) 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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Phone: 979-845-4570
Fax: 979-845-3800

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

OPENING DATE: 02/14/2017 at 2:00 PM (CST)
BID #: B700022

BID TO BE "F.O.B. AGENCY RECEIVING
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Destination of Goods:
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DOHA, QATAR 00000
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State law provides you the right to request, receive, review
and correct information about yourself collected by this
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Please quote any/all applicable educational discounts</td>
<td>1 LOT</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

NOTE: Bidders shall indicate shipping term offered. It is understood that the estimated shipping cost would be provided for each individual order.

Incoterm: DDP (Delivery Duty Paid)

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

TAMUQ reserves the right to accept or reject any or all offers, to waive informalities.

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ______ DAYS

Check below if preference claimed under Rule 1 TAC 112.8
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Purchasing Agent for Texas A&M University

Page 4
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P. O. Box 30013
College Station, TX 77842-3013

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

01/31/2017
Page 5

OPENING DATE: 02/14/2017 at 2:00 PM (CST)

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DOHA, QATAR 00000
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AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
See Instructions 1.1 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify ( JRLK ) ( JSP ) ( JWD ) ( JAP ) ( JA)

By signing this bid, bidder certifies that it is a Texas address or 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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<tr>
<td>and technicalities, to accept the offer considered the most advantageous to the University.</td>
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</tbody>
</table>

VENDOR’S TELEPHONE NO: - -
VENDOR’S FAX NO: - -

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL ____________

DELIVERY IN ______ DAYS

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( ) Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to soliciting in the State of Texas in addition to the requirements of this bid.

1.2 Pricing must be quoted in a "net" amount, extended, as indicated. Any subsequent allowances, deductions or rebates must be documented and extended to the total sales price.

1.3 Prices shall govern the entire agreement and in the event of a conflict, the terms and conditions specified in this bid shall control. All rights and duties must be fulfilled by the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING or their authorized personnel. All bids must be received at the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING or their authorized personnel.

1.4 When sending bids via the U.S. Postal Service, use the address on the front of the bid form. When using a delivery service or hand delivery, use the address of the appropriate offices or addresses indicated. Agreements Revisited, College Station, TX 77842.

1.5 Late bids will not be considered under any circumstances.

1.6 All bids must be sealed and submitted in accordance with the requirements of the solicitation documents, and shredded and returned to the solicitor. Unopened bids will not be accepted.

2. DELIVERY

2.1 Bid should show the number of days of delivery time to complete the contract, and the amount of time to complete the contract. The total contract time must be in accordance with the requirements of the solicitation documents. Uncompleted or late delivery may result in the awarding of the contract to another bidder.

2.2 If delivered into the Texas A&M system, the supplier shall ensure the timely delivery as notified to the Texas A&M system. The Texas A&M system shall be notified of any changes or delays. Any changes or delays in delivery shall be documented and notated.

2.3 No substitutions or cancellations permitted without written approval of the solicitation documents. Any substitutions shall not be considered.

2.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from Texas A&M.

3. INSPECTION AND TESTING

3.1 All goods will be subject to inspection and test by the Texas A&M system at any time during the period of contract. The Texas A&M system shall be notified of any defects or deficiencies.

3.2 All products shall be carefully inspected and examined. Any discrepancies, defects, or deficiencies shall be noted and reported to the supplier. Unsheathed wire shall be examined and evaluated. Results may result in rejection of acceptance.

4. AWARD OF CONTRACT

4.1 - A response to an RFP is an offer to the Texas A&M system on the terms and conditions specified in this solicitation. The offer is not binding on the Texas A&M system and the RFP is not a contract between the Texas A&M system and the supplier.

5. PAYMENT

5.1 - Payment shall be made by the Texas A&M system once the supplier has submitted satisfactory evidence of compliance with the terms of the contract.

6. PATENTS OR COPYRIGHTS

6.1 - The supplier agrees to indemnify and hold harmless the Texas A&M system from any claims, losses, expenses, or liabilities arising from the patent or copyright.

7. SUPPLIER ASSIGNMENTS

7.1 - Supplier assignments are permitted only with the prior written consent of the Texas A&M system. The Texas A&M system will not be responsible for any disputes arising from the assignment.

8. BIDDER AFFIRMATION

8.1 - Bidding this bid with a false certification is a misdemeanor of the second degree, and the bidder shall be subject to any and all other remedies available to the Texas A&M system.

9. BIDDER RESPONSIBILITY

9.1 - The bidder has not given, offered, or given anything of value to any official, employee, or employee benefit in an attempt to influence the award of the contract to the bidder. Any such action may result in the disqualification of the bidder.

10. TEXAS AIRLINE OFFERINGS

10.1 - Texas offers various transportation options, including commercial and private airlines, to transport passengers at competitive rates. For more information, please contact your local Texas A&M office.

11. BIDDERS

11.1 - Bidders are required to comply with all laws, rules, and regulations relating to soliciting in the State of Texas. The Texas A&M system will not be responsible for any violations of these laws, rules, or regulations.

12. PUBLIC INFORMATION ACT

12.1 - The Texas Public Information Act requires all records and documents related to the solicitation and award of contracts to be made available to the public for inspection.

13. TEXAS FAMILY CODE SECTION 231.006

13.1 - The solicitation and award of contracts for the procurement of goods, services, or real property must be made by public notice, and no contract shall be awarded by any agency of the State of Texas or any political subdivision of the State of Texas until a public notice has been given, as required by the Texas Public Information Act.

14. ALTERNATIVE DISPUTE RESOLUTION

14.1 - Alternative dispute resolution procedures, such as mediation or arbitration, are available for resolving disputes arising from the solicitation process. These procedures are governed by the Texas A&M system.

15. NOTICE TO BIDDERS

15.1 - Any person or organization affected by the solicitation is not to be considered as a bidder unless specifically referenced in the terms of this bid form.

16. WARNING:

16.1 - Any person or organization considered to be a bidder is not to be considered as a bidder and must not be included in any solicitation or contract documents.