**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: 979-845-5000

**Bidder MUST Sign Below**

Failure to Sign will Disqualify Bid

**Company Name and Address:**

**COMPANY NAME**  
**ADDRESS**  
**CITY**  
**STATE**  
**ZIP**  
**PHONE**  
**FAX**

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

**AUTHORIZED SIGNATURE**

**PRINT OR TYPE NAME**

**TITLE**  
**DATE**

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

**BID #: B700018**

**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**

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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 B700018" **************

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

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SHIPPING TERMS VENDORS:

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

ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM 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:

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

**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)

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**Purchasing Agent for Texas A&M University**

**Pattie Winkler**
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College Station, TX 77842-3013
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: 02/07/2017 at 2:00 PM (CST)
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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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TI-Nspire CX CAS Model: N3CAS/TBL/2B7 or equivalent Manufacturer: Texas Instruments Description: One (1) unit in a trapped blister one (1) USB computer cable one (1) unit to cable one (1) TI-Nspire CAS student Software (perpetual license) - one (1) quick reference card Each handled units comes with a Student TI-Nspire CAS software version that could be used on the PC/MAC. Warranty: 3 Years End User Warranty</td>
<td>190</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Please quote any/all applicable educational discounts Note To Bidders: PAW</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
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</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

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DOHA, QATAR 00000
QATAR

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**AUTHORIZED SIGNATURE**

**PRINT OR TYPE NAME**

**TITLE**

**DATE**

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**If bidding other than specified, bidders shall submit descriptive literature and detailed specifications with bid response. Failure to do so may result in the disqualification of your response.**

**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.

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**TERMS:** FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

**DELIVERY IN _____ DAYS**

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STATE LAW PROVIDES YOU THE RIGHT TO REQUEST, RECEIVE, REVIEW AND CORRECT INFORMATION ABOUT YOURSELF COLLECTED BY THIS FORM. CONTACT: ds-young@tamu.edu or 979-845-4570 Ext. 245.

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

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 TPASS.
Please specify ( JBLK ) ( HSP ) ( JWHO ) ( JA/P ) ( JA)

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.

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.

TAMUQ reserves the right to make the decision as to what product best meets the minimum specifications and which system best suits the needs of the university. TAMUQ’s decision is final.

VENDOR’S TELEPHONE NO: - -

VENDOR’S FAX NO: - -

PAN

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ________ DAYS

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Purchasing Agent for Texas A&M University
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID.

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all state, regulations, and statutes relating to bidding in the State of Texas in addition to the requirements of this form.

2. Pruning must be quoted on a “per ton” basis, extended as indicated. Any pruning not specifically described in the proposal will be considered pruned at 30% extended. Pruning shall be given in the event of abnormal growth over the season of the contract, and prunes found in the orchard shall be at the risk and expense of the contractor. Pruning may cause trees to be damaged.

3. The effective due date, in this case the specified due date, will be subject to the approval of the Texas A&M System Board of Directors or an authorized agent of the Board of Directors, and shall not be unilaterally modified. The starting date of the contract may be adjusted to reflect any such changes.

4. Payment must be made within 30 days of the date of delivery. Any prunes found in the orchard shall be at the risk and expense of the contractor. Pruning may cause trees to be damaged.

5. Pruning shall be performed within the specified timeframe as outlined in the contract. Any pruning not specifically described in the proposal will be considered pruned at 30% extended. Pruning shall be given in the event of abnormal growth over the season of the contract, and prunes found in the orchard shall be at the risk and expense of the contractor. Pruning may cause trees to be damaged.

6. No pruning or placement of any kind shall be done without the approval of the Texas A&M System Board of Directors or an authorized agent of the Board of Directors, and shall not be unilaterally modified. The starting date of the contract may be adjusted to reflect any such changes.

7. Effective due dates shall be subject to the approval of the Texas A&M System Board of Directors or an authorized agent of the Board of Directors, and shall not be unilaterally modified. The starting date of the contract may be adjusted to reflect any such changes.

8. The payment due date shall be subject to the approval of the Texas A&M System Board of Directors or an authorized agent of the Board of Directors, and shall not be unilaterally modified. The starting date of the contract may be adjusted to reflect any such changes.

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