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:

<table>
<thead>
<tr>
<th>COMPANY NAME</th>
<th>ADDRESS</th>
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</thead>
</table>

<table>
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<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
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</table>

<table>
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<th>PHONE</th>
<th>FAX</th>
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VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

Vendor ID Number:

Please use the ESBD website: HTTP://ESBD.CPA.STATE.TX.US/ to check the electronic state business daily (ESBD) website.

Please note: This bid has been posted on the electronic state business daily (ESBD) website.

When searching the electronic state business daily, please use "KAIN B700032".

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. Also includes freight, insurance, custom clearance, duties, taxes, legalization, bayan, etc.

For Doha vendors:

**We have been notified that Qatari 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: Qatari customs requires all original shipping documents.

Please sign below if preference claimed under Rule 1 TAC 113.8

FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

TOTAL

DELIVERY IN ________ DAYS

TERMS:

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 and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.15 on the last page)

Purchasing Agent for Texas A&M University:

3/8/2017
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: 03/21/2017 at 2:00 PM (CST)  

BID #: B700032  

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-younge@tamu.edu OR 979-845-4570 EXT. 245.  

Texas A&M University - Qatar is seeking pricing for the Furnish and Installation of the following equipment for a complete audiovisual system upgrade for a conference room and teaching labs located on the campus in Doha, Qatar as per the following:  

1 - Projection Screen, Motorized, 119", 16:9, Image Area 147x264cm  
Make: Draper  
Model: Targa (140072)  

2 - Low Voltage Controller  
Make: Draper  
Model: LVC-IV  

3 - Projector, 6200 Lumens, WXGA, Laser Light Source, without Lens  
Make: Panasonic  
Model: PT-RW620LBE  

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  

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  
( ) USA produced supplies, materials, or equipment  
( ) Other (See 1.13 on the last page)  

AUTHORIZED SIGNATURE  

PRINT OR TYPE NAME  

TITLE  
DATE  

Purchasing Agent for Texas A&M University
## Item

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<th>Item</th>
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<th>Unit</th>
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<tr>
<td></td>
<td>Make: Panasonic</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Model: BT-DLE8055</td>
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<tr>
<td>5</td>
<td>Projector Mount</td>
<td>2</td>
<td>EA</td>
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<td></td>
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<tr>
<td></td>
<td>Make: Chief</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Model: VCMEU + CMS018 + CMS115</td>
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<td>6</td>
<td>Custom Teaching Station (Lectern w/ AV Rack)</td>
<td>1</td>
<td>EA</td>
<td></td>
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<tr>
<td>7</td>
<td>7&quot; Cable Cubby TouchLink Pro Touchpanel with Cable Access Enclosure for AV</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Connectivity, Remote Control, and 2 x AC Power, 1x HDMI, Retractor and</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Blank Plates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Make: Extron</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Model: TLP Pro 720C</td>
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<tr>
<td>8</td>
<td>Power Supply for the Touchpanel</td>
<td>1</td>
<td>EA</td>
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<td></td>
<td>Make: Extron</td>
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<td></td>
<td>Model: PS 1210 C</td>
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<td>9</td>
<td>MicroLine (Shotgun) condenser gooseneck microphone</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Make: Audio Technica</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Model: ES915ML18</td>
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<td></td>
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<td></td>
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<tr>
<td>10</td>
<td>Ultra Compact Portable Document Camera, HDMI</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Make: Elmo</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Model: MO-1</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>11</td>
<td>8x8 HDMI Matrix with 2 Audio Output</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Make: Extron</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Model: DXP 88 HD 4K</td>
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<tr>
<td>12</td>
<td>USB Gateway to Connect the PC to the AV</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**DELIVERY IN**
- [ ] DAYS

Check below if preference claimed under Rule 1 TAC 113.8
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**Purchasing Agent for Texas A&M University**

---

**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**

1. **Print or Type Name**
2. **Title**
3. **Date**

**Vendor ID Number:**

- [ ] Registered Business certified by TBPASS
- [ ] Partner of Registered Business certified by TBPASS
- [ ] Executive of Registered Business certified by TBPASS
- [ ] Corporation certified by TBPASS
- [ ] Other (Specify): [ ]

---

**BID #**

- B700032

**Opening Date:**

- 03/21/2017 at 2:00 PM (CST)

---

**Destination of Goods:**

- **Texas A&M University**
- **Doha, Qatar 00000**
- **Qatar**

---

**Company Name and Address:**

- **Bidder MUST Sign Below**
- **Failure to sign will disqualify bid**

---

**OPENING DATE:**

- 03/21/2017

---

**NOTE:**

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

---

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

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**Purchasing Agent for Texas A&M University**
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OPENING DATE: 03/21/2017 at 2:00 PM (CST)

BID #: B700032

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

AUTHORIZED SIGNATURE

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TITLE

DATE

<table>
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<tr>
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<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>13</td>
<td>HDMI Twisted Pair Extender, Transmitter</td>
<td>6</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>14</td>
<td>HDMI Twisted Pair Extender, Receiver</td>
<td>6</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>15</td>
<td>8 Output 12 VDC, 4.0 Amp Power Supply</td>
<td>1</td>
<td>EA</td>
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<td>16</td>
<td>12x8 Audio Digital Signal Processor w/AEC and POTS (phone)</td>
<td>1</td>
<td>EA</td>
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<tr>
<td>17</td>
<td>Wireless Microphone System, Lapel</td>
<td>1</td>
<td>EA</td>
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<td>18</td>
<td>Subminiature Omnidirectional Condenser Headworn Microphone</td>
<td>1</td>
<td>EA</td>
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<tr>
<td>19</td>
<td>Wireless Microphone System, Handheld</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Rack mount hardware kit, brings antennas to the front for improved reception</td>
<td>2</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
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☐ Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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OPENING DATE: 03/21/2017 at 2:00 PM (CST)

BID #: B700032

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

AUTORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

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</tr>
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</table>
| 21   | Charger for the Wireless Microphones  
Make: Audio Technica  
Model: ATW-RM1 | 1 | EA | |
| 22   | Amplifier, 2x60W/8Ohm  
Make: QSC  
Model: SPA2-60 | 1 | EA | |
| 23   | Amplifier, 4x60W/8Ohm  
Make: QSC  
Model: SPA4-60 | 1 | EA | |
| 24   | Wall Mount Speaker, 30W@100V/8Ohm, white (or black)  
Make: QSC  
Model: AC-S6T | 2 | EA | |
| 25   | Ceiling Speaker, 30W@100V/8Ohm, white  
Make: QSC  
Model: AC-C6T | 6 | EA | |
| 26   | Central Unit  
Make: Audio Technica  
Model: ATUC-50CU | 1 | EA | |
| 27   | Discussion Unit  
Make: Audio Technica  
Model: ATUC-50DU | 20 | EA | |
| 28   | XLR-Gooseneck Microphone with LED Ring, 430mm  
Make: Audio Technica  
Model: ATUC-M43H | 20 | EA | |

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _______________ DAYS

(Purchasing Agent for Texas A&M University)
INVITATION FOR BID – RETURN SEALED BIDS TO:
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DOHA, QATAR 00000
QATAR

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<th>UOM</th>
<th>Unit Price</th>
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<td>29</td>
<td>IP Link Pro Control Processor Make: Extron Model: IFPC Pro 550</td>
<td>1</td>
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<tr>
<td>30</td>
<td>Button Panel for Lighting / Shade Control w/ 5 Buttons Make: Extron Model: EB 105 MK</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>31</td>
<td>Custom Buttons for the Button Panel Make: Extron Model: Custom Buttons</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>32</td>
<td>RealPresence Group 500-720p: Group 500 HD codec, EagleEyeIV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 2 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: UK-Type G, BS 1363 Make: Polycom Model: 7200-64250-102</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Premier, One Year, RealPresence Group 500 720p: Group 500 HD codec, EagleEyeIV-12x camera Make: Polycom Model: 4870-64250-112</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
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<tr>
<td>34</td>
<td>Mounting bracket/shelf for the VC Camera Make: Polycom Model: 2215-24143-001</td>
<td>1</td>
<td>EA</td>
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<td></td>
</tr>
<tr>
<td>35</td>
<td>EagleEye Digital Breakout Adapter(DBA)-camera Breaks out EagleEye IV or EagleEye Acoustic to HDMI &amp; DBS. Includes: DBA-Camera and power supply. Order power cord and min-HDCI to HDCI cable separately.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___ DAYS

Check below if preference claimed under Rule 1 TAC 113.8

☐ Other (See 1.13 on the last page)
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</tr>
</thead>
<tbody>
<tr>
<td>37</td>
<td>Power Cord: UK-Type G, BS 1363 for DBA Make: Polycom Model: 2215-00286-002</td>
</tr>
<tr>
<td>38</td>
<td>Camera Cable for EagleEye IV cameras or Digital Breakout Adapter (DBA). 457mm / 18&quot; mini-HDCl(M) to HDCl(M) digital cable. Connects EagleEye IV to codec or DBA to Group Series codec Make: Polycom Model: 2457-64356-018</td>
</tr>
<tr>
<td>39</td>
<td>Voltage Regulator Make: Furman Model: P-1400 AR E</td>
</tr>
<tr>
<td>40</td>
<td>Cables, Connectors &amp; Misc. Hardware for Conference Room 310</td>
</tr>
<tr>
<td>41</td>
<td>Eight Input HDCP-Compliant Scaling Presentation Switcher with DTP Extension, Control Processor &amp; 2x50 Watt Stereo Power Amplifier Make: Extron Model: IN1608 IFPC SA LL 60-1238-12A</td>
</tr>
<tr>
<td>42</td>
<td>In-Wall Speakers - 8&quot; Woofer, Pair</td>
</tr>
</tbody>
</table>

TERMs: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

Check below if preference cannot under Rule 1 TAC 113.8
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
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☐ Other (See 1.13 on the last page)

Purchasing Agent for Texas A&M University

03/08/2017
INVITATION FOR BID – RETURN SEALED BIDS TO:
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P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800
SHOW OPENING DATE AND BID NOTIFICATION NUMBER
ON THE FAX COVERSHEET OR THE LOWER LEFT HANd CORNER OF THE SEALED ENVELOPE.
PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 03/21/2017 at 2:00 PM (CST)
BID #: B700032
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

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify ( ) WBE ( ) HUB ( ) IDP ( ) WM ) 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 Bidder as defined in Rule 1 TAC 111.2

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

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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>43</td>
<td>Cables, Connectors &amp; Misc. Hardware for Teaching Labs</td>
<td>11</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Installation, Testing, Commissioning, Project Management and Programming Charges for Conference Room and Eleven (11) Teaching Labs</td>
<td>11</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:
The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.

The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup

PAW

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 to be offered by TX bidders
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☐ Agricultural products and services offered by TX bidders
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☐ Other (See 1.13 on the last page)

TOTAL _______

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BID #: B700032
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ROOM FREIGHT PREPAID AND ALLOWED"
UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
See Instructions 1.3 on the last page for vendor ID Number.
( ): Historically Underutilized Business certified by TPASS.
Please specify ( HUB) / ( WB) / ( 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 Bidder as defined in Rule 1 TAC 111.2

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

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.

Item Description Quantity UOM Unit Price Extended Price

of equipment and all assembly.

Insurance Requirement

The successful vendor will, at its sole cost
and expense, acquire and maintain in effect
during the period of the Agreement, general
and professional liability insurance and any
employee compensation insurance as may be
required by the laws of the country in
which the successful vendor is organized.

Bidders shall submit a copy of insurance
certificate with bid response for review
by System Office of Risk Management with
bid response.

45 Training

Training shall include at least one (1) day
on-site demonstration of the proper
operating techniques of equipment ordered
to at least two (2) individuals designated
by the end user. This demonstration is to
include basic training on the proper
operation of the equipment installed.

All training expenses must be included
here-in. Additional charges will not be
allowed to be added once an award is made.

Installation and training are to be performed
on the same day(s), where possible.

PAW

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, offer 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
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:

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

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>46</td>
<td>Please quote any/all applicable Educational Discounts. Note To Bidders:</td>
<td>1</td>
<td>LOT</td>
<td></td>
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<td></td>
<td>If bidding other than specified, bidders shall include with bid response descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your offer.</td>
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<td>Indicate Manufacturer and Model Offered:</td>
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<td></td>
<td>Payment Terms:</td>
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<td>100%, Net 30 - Upon Receipt, Installation and Acceptance</td>
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<td>Warranty Terms:</td>
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<td></td>
<td>Bidders shall indicate warranty terms of product offered:</td>
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<td>Award</td>
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<td>The award shall be made based on the following &quot;Best Value Criteria&quot;. Texas A&amp;M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the &quot;Best Value&quot; for the University.</td>
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</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ______ DAYS

Check below if preference claimed under Rule 1 TAC 113.B
☐ 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
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: 03/21/2017 at 2:00 PM (CST)
BID #: B700032
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

AUTHORIZED SIGNATURE

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 ( JMBK ( JHSP ( JDSP ( )AP ( )AE

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

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.

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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Vendor’s ability to meet the specifications and requirements;</td>
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<td>- Delivery requirements after the receipt of order.</td>
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<td>- The acquisition prices/rates of discounts</td>
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<td>- Acceptance of payment terms</td>
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<tr>
<td>- Warranty terms</td>
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</table>

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.

Texas A&M reserves the right to make the decision as to which system best meets the minimum specifications and which system best suits the needs of the University.
Texas A&M’s decision is final.

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

PAW

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
1. BIDDER 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 form.

1.2 Pricing must be quoted on a "per unit" basis, extended as indicated. Award must be tendered on a "per unit" basis. No discounts shall be included from extended prices. Unit prices shall not be subject to change and adjustments shall not be made for additional services offered unless prior express written approval has been received.

1.3 Each bid must be made in writing and shall be submitted with the necessary data, information, and supporting documentation. Each bid shall be made in a sealed envelope and addressed to the Texas A&M University System, 1000 N Jackson St, College Station, TX 77843-4447. Bids will be opened in the presence of at least two witnesses. Each bid must be signed by the person responsible for the decision to bid and the name and signature of the person making the bid shall be certified by the appropriate authority of the bidder. Each bid shall be considered sealed until the date and time of opening.

1.4 Bids are subject to revision and cancellation without notice. Bids are irrevocable for a period of 60 days from the date of opening. Bids shall be accompanied by a certified check or bank draft in the amount of five percent of the bid amount, or other acceptable form of security as may be required, made payable to the Texas A&M University System and shall be held in escrow until the award of the contract. Bids shall be considered submitted only after they have been received by the Texas A&M University System.

2. DELIVERY
2.1 Bid should show number of days required to place material in receiving agency, if required. Each item should be identified, described, and identified in accordance with the shipping requirements. Failure to show the delivery date and time obliges supplier to complete delivery in 14 calendar days. Unauthorized deviations may cause bid to be disqualified.

3. INSPECTION & TESTING
3.1 All materials delivered to the site must be visually inspected by an authorized representative of the Texas A&M University System within 72 hours of delivery. Any dissatisfaction with respect to quality, condition, or performance shall be reported to the supplier and the delivery agent immediately. If failure to report dissatisfaction within 72 hours may result in rejection of all materials delivered.

4. PAYMENT
4.1 Payment shall be made soon after receipt of invoice and after delivery, installation, and acceptance of material, unless otherwise indicated in the Invitation to Bid. Payment may be delayed if the buyer's financial position warrants. The buyer reserves the right to withhold payment to any contractor, sub-contractor or supplier if the demand is approved by the buyer's financial institution.

5. CONTRACT MODIFICATIONS
5.1 Any changes in the scope of the work, as defined in the Invitation to Bid, must be approved in writing by the Texas A&M University System. Deviations from the scope of the work shall not be considered unless prior written approval is obtained. Any and all deviations from the scope of the work shall be invoiced separately and paid for in accordance with the payment terms specified in the Invitation to Bid.

6. CONTRACT CANCELLATION
6.1 The Texas A&M University System reserves the right to cancel any contract if the bidder fails to deliver the goods as specified or fails to perform as specified in the Invitation to Bid. Any and all savings realized from such cancellation shall be credited to the next highest contract in the order of preference determined by the Texas A&M University System.

7. CONTRACT CANCELLATION FEES
7.1 If cancellation occurs due to the fault of the Texas A&M University System, the bidder shall be entitled to a reasonable fee for all work done up to the time of cancellation.

8. COMPLIANCE WITH LAWS
8.1 All bidders must comply with all laws, rules, and regulations of the State of Texas and the United States of America, and all applicable local laws and regulations.

9. NOTICE OF BIDDERS
9.1 The notice of bid shall be sent to all bidders who have expressed interest in the project and who have submitted their bids. Notice of award shall be sent to the successful bidder and to all other bidders who have submitted their bids. Notice of termination shall be sent to all bidders who have submitted their bids.

10. PUBLIC INFORMATION ACT
10.1 Information, documentation, and other material in connection with this solicitation, including any resulting contracts or documents, shall be made available to the public pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act").

11. TEXAS FAMILY CODE SECTION 231.006
11.1 A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, officer, shareholder, or trustee must pay a minimum of 25 percent of the amount of child support owed to the Texas A&M University System.

12. PRIVACY INFORMATION ACT
12.1 The Texas A&M University System will comply with the requirements of the Privacy Information Act, as amended, in the handling of personally identifiable information.

13. TEXAS FAMILY CODE SECTION 231.006
13.1 A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, officer, shareholder, or trustee must pay a minimum of 25 percent of the amount of child support owed to the Texas A&M University System.

14. ALTERNATIVE DISPUTE RESOLUTION
14.1 The alternative dispute resolution provisions provided in the Texas Government Code shall be used, as further determined by the Texas A&M University System.