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: 03/20/2017 at 2:00 PM (CST)

BID #: B700031

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.

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>PLEASE NOTE: THIS BID HAS BEEN POSTED ON THE ELECTRONIC STATE BUSINESS DAILY</td>
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<td></td>
<td>WEBSITE: <a href="http://esbd.cpa.state.tx.us/">http://esbd.cpa.state.tx.us/</a> IT IS THE BIDDERS RESPONSIBILITY TO CHECK</td>
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<td>THIS SITE FOR ANY ADDENDUM’S THAT MAY BE POSTED.</td>
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<td>WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE &quot;MAIN B700031&quot;</td>
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<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY</td>
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<td></td>
<td>- QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
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<td></td>
<td>SHIPPING TERMS VENDORS:</td>
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<tr>
<td></td>
<td>INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR</td>
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<td></td>
<td>TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES,</td>
<td></td>
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<tr>
<td></td>
<td>LEGALIZATION, BAYAN, ETC.</td>
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<td></td>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED</td>
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<td></td>
<td>AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL</td>
<td></td>
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<td></td>
<td>INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING</td>
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<td></td>
<td>TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE</td>
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<td>RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</td>
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<td></td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
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<td>PAW</td>
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<td>TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED</td>
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<td></td>
<td>DELIVERY IN _____ DAYS</td>
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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)

Purchasing Agent for Texas A&M University

[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

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

OPENING DATE: 03/20/2017 at 2:00 PM (CST)

BID #: B700031

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

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 TSPS.
Please specify ( ) JRB ( ) JHSP ( ) JWOC ( ) JAP ( ) JM

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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<tbody>
<tr>
<td>1</td>
<td>1.92TB Solid State Drive SAS Mix Use MLC 2.5in Hot-plug Drive, PX04SV, Cus Kit</td>
<td>16</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping Term: DDP (Delivery Duty Paid) Vendor will deliver the goods door to door - TAMUQ. Including freight, insurance, custom clearance, duties &amp; taxes, legalization, Bayan, etc. Bidders shall indicate shipping term offered and estimated shipping cost.</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Please quote any/all applicable educational discounts Note To Bidders: If bidding other than specified, bidders</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

Check below if preference claimed under Rule 1 TAC 113.6
☐ 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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P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

OPENING DATE: 03/20/2017 at 1:00 PM (CST)
BID #: B700031
BID TO BE "F.O.B. AGENCY RECEIVING
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QATAR

VENDOR AGREES TO COMPLY WITH ALL
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|     | 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. Indicate Manufacturer and Model Offered: |
|     | Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance |
|     | Warranty Terms: Bidders shall indicate warranty terms of
product offered: |
|     | 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 |

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)

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<tr>
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<td>- Acceptance of payment terms - Warranty terms</td>
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<td></td>
<td>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.</td>
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<td></td>
<td>Texas A&amp;M reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the University. Texas A&amp;M’s decision is final.</td>
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<td></td>
<td>VENDOR’S TELEPHONE NO: - -</td>
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<tr>
<td></td>
<td>VENDOR’S FAX NO: - -</td>
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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.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
1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations, and statutes pertaining to bidding in the State of Texas in relation to the subject matter of this solicitation. Failure to comply with the provisions of this solicitation may result in the disqualification of a bidder or the award of the contract to another bidder.

1.2 Proposals must be submitted on letterhead and signed by an officer of the bidder. The proposal must be written in English, unless otherwise specified. Each proposal shall include, but not be limited to:

- A cover letter explaining the bidder's qualifications and experience.
- A detailed description of the services or materials to be provided.
- A statement of the bidder's financial condition and ability to perform.
- A list of references for similar projects.
- Any other information requested by the Texas A&M University System.

2. SCOPE OF SERVICES

2.1 The scope of services shall be as outlined in the solicitation documents. The bidder shall be responsible for all costs associated with the performance of the services.

3. DELIVERY

3.1 The supplier shall provide the services or materials as specified in the solicitation documents, and shall comply with all applicable laws and regulations, including any requirements for tax identification and other specific requirements.

4. PAYMENT

4.1 Payment shall be made on the basis of delivered goods or services, and shall be in accordance with the terms and conditions specified in the solicitation documents.

5. CONTRACT PERFORMANCE

5.1 The contractor shall perform all services or provide all materials as specified in the solicitation documents, and shall comply with all applicable laws and regulations.

6. PUBLIC WORKS ACT

6.1 The public works act shall apply to all construction or reconstruction projects exceeding $10,000 in the State of Texas, and shall include requirements for safety, quality control, and environmental protection.

7. CONTRACT ADMINISTRATION

7.1 The Texas A&M University System shall have the right to inspect and test any goods or services provided under this contract, and to require the correction of any defects.

8. DISPUTES

8.1 Disputes arising out of the performance of this contract shall be resolved through the Texas Dispute Resolution Program, as provided in the solicitation documents.

9. CONFORMITY TO LAW

9.1 The contract shall be construed to conform to all applicable laws and regulations, and shall be deemed null and void if any provision thereof is found to be contrary to law.