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

03/13/2017

OPENING DATE: 03/27/2017 at 2:00 PM (CST)
BID #: B700037

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.

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

AUTHORIZED SIGNATURE

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.

When searching the electronic state business daily, please use "Main B700037"

Upon Award, equipment will be for use and delivery to the Texas A&M University - Qatar campus located in Doha, Qatar.

Shipping terms vendors:

INCOTERMS – DDP (DELIVERY DUTY PAID). Vendor will deliver the goods door to door TAMUQ. Also includes freight, insurance, custom clearance, duties, taxes, legalization, bayan, etc.

If selected vendor is a DOHA vendor, the INCOTERM will be DDP (DELIVERY DUTY PAID).

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.

Paw

Terms: FOB destination, freight prepaid and allowed

Total

Delivered in ___________ Days

Check below if preference claimed under Rule 1 TAC 112.8
(_) Supplies, materials, equipment, or services produced in Texas offered by Texas bidders
(_) Agricultural products produced or grown in Texas
(_) USA produced supplies, materials, or equipment
(_) Other (See 1.13 on the last page)

Purchasing agent for Texas A&M University

Patty Winkler
INVITATION FOR BID – RETURN SEALED BIDS TO:
TENAS 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: 03/27/2017 at 2:00 PM (CST)

BID #: B700037

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED”
UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TENAS A&M UNIVERSITY

DOHA, QATAR 00000

QATAR

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 Undersized Business certified by TPASS.
Please specify ( ) DBE ( ) WBE ( ) ( ) MA

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 113.2

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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELL XC730xd for ESXi</td>
</tr>
<tr>
<td></td>
<td>PROCESSOR : 2x Intel Xeon E5 2650 v4 2.2GHz 30M Cache, 9.60GT/s QPI, Turbo HT, 12C/24T (105W) Max Mem 2400MHz</td>
</tr>
<tr>
<td></td>
<td>RAM : 256 GB RAM (8X 32 GB)</td>
</tr>
<tr>
<td></td>
<td>CAPACITY : 4x 6TB HDD &amp; 2x 1.92TB SSD</td>
</tr>
<tr>
<td></td>
<td>PORTS : Intel X520 DP 10GB DA/SFP+, + I350 DP 1GB Ethernet, Network Daughter Card</td>
</tr>
<tr>
<td></td>
<td>LICENSE : Nutanix Pro Edition License for</td>
</tr>
</tbody>
</table>

** 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
DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR
CUSTOMS.

QUOTE IN FIRM US DOLLARS

No Substitutions will be acceptable - must
match existing equipment

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __________ DAZE

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
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: 03/27/2017 at 2:00 PM (CST)

BID #: B700037

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 ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TIPASS.
Please specify ( ) MBE ( ) WBE ( ) ADP ( ) AD

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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTROLLER : PERC HBA330 12GB Controller Minicard</td>
<td>1</td>
<td>LOT</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SUPPORT : 3-Year ProSupport &amp; 4hr Mission Critical</td>
<td>1</td>
<td>LOT</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PROFESSIONAL SERVICES : By Nutanix Certified Engineers Installation and Configuration at TAMUQ Premises - Data-Migration of Existing VMs to Nutanix Platform - On-the-Job Knowledge Transfer</td>
<td>1</td>
<td>LOT</td>
<td></td>
</tr>
</tbody>
</table>

3 Please quote any/all applicable educational discounts

Note To Bidders:

Payment Terms:

100%, Net 30 - Upon Receipt and Acceptance Award

The award shall be made based on the

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
☐ 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:

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

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 and technicalities, to accept the offer considered the most advantageous to the University.

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

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>
</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
☐ 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
12. PUBLIC INFORMATION ACT

13. TEXAS FAMILY CODE SECTION 231.006

14. ALTERNATIVE DISPUTE RESOLUTION

15. GOVERNMENT DATA BASES

16. SECTION 200306.006

17. SECTION 200306.005