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

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

OPENING DATE: 04/18/2017 at 2:00 PM (CST)
BID #: B700045

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 TPAAS.
Please specify ( ) DBL ( ) HSP ( ) JWQ ( ) A ( ) AI

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.yeung@tamu.edu or 979-845-4570 Ext. 245.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLEASE NOTE: THIS BID HAS BEEN POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD) WEBSITE: <a href="HTTP://ESBD.CPA.STATE.TX.US/">HTTP://ESBD.CPA.STATE.TX.US/</a> IT IS THE BIDDERS RESPONSIBILITY TO CHECK THIS SITE FOR ANY ADDENDUM’S THAT MAY BE POSTED.</td>
<td></td>
</tr>
<tr>
<td>WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE &quot;MAIN B700045&quot; ******************** ****************************************************************** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ******************** ****************************************************************** SHIPPING TERMS VENDORS:</td>
<td></td>
</tr>
<tr>
<td>INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVERY THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.</td>
<td></td>
</tr>
<tr>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; 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 **</td>
<td></td>
</tr>
<tr>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
<td></td>
</tr>
</tbody>
</table>

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

TOTAL

Purchasing Agent for Texas A&M University

Pattie Winkel
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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 TPASS.
Please specify ( ) 8BLK ( ) 9JSP ( ) 1A/P ( ) XA

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<tr>
<td>1</td>
<td>ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td>5</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 COMMRERECE.</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PACKING LIST;</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AIRWAY BILL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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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

1 HP Color LaserJet Enterprise M7500xh
HP Part # D3L10A
Size: A3/A4
5 Years Warranty

2 HP LaserJet Pro 400 Color M452dn
HP Part # CF389A
Print Speed Black/Color: Up to 27 ppm
Print Resolution: Up to 600 x 600 dpi
Duplex Printing, Network Interface
Memory: 128 MB
1 x 500 Sheet Multipurpose Tray
1 x 250 Sheet Input Tray 2
5 Years Warranty

3 Shipping and Handling
Incoterm - DAP (Delivered at Place) - vendor will delivery the goods Door to Door

PAW

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
( ) 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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AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

Vendor ID Number:
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( ) Historically Underutilized Businesses certified by TPASS.
Please specify ( ) HUB ( ) HPS ( ) JWO ( ) J1P ( ) JMI

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<tr>
<td>4</td>
<td>Incoterm - DDP (Delivery Duty Paid)</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
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NOTE: Bidders shall indicate freight term offered and provide estimated freight cost.

4 Please quote any/all applicable educational discounts

Note To Bidders:
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.

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

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN DAYS
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Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

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Please specify ( ) HP ( ) WO ( ) AS ( ) AI

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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 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 what 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

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