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: 04/18/2017 at 2:00 PM (CST)
BID #: B700046
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.

Purchasing agent for Texas A&M University

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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 B700046"

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 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 CUTOMS 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:

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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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 (C.S.T.)

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DOHA, QATAR 00000
QATAR

Authorized Signature

Vendor ID Number:
See Instructions 1.8 on the first page for vendor ID Number.

( ) JURK ( ) HSB ( ) JWO ( ) JAP ( ) 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

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1-    | ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE | 20PK 6TB ENT CAP 3.5 HDD SATA 7200 RPM 128MB 3.5IN NO ENCRYPTION PART # ST6000NM0024-20P | 9 | EA | |
2-    | ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE. | 6TB SATA 6GB/S 128MB 3.5IN PART # ST6000NM0024 | 5 | EA | |
3-    | PACKING LIST; | 8TB UTRASTAR HE8 SAS 7200 RPM 128MB 3.5IN 25.4MM ULTRA 512E SE PART # 0F23657 | 185 | EA | |
4-    | AIRWAY BILL | Shipping and Handling | Incoterm - DAP (Delivered at Place) - vendor will delivery the goods Door to Door or Incoterm - DDP (Delivery Duty Paid) | 1 | LOT | |

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __ DAYS

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☐ Supplies, materials, equipment, or services produced in TX or 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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AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

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<tr>
<td>5</td>
<td>Please quote any/all applicable educational discounts Note To Bidders: 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 &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. - Vendor's ability to meet the specifications and requirements; - Delivery requirements after the receipt of</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN DAYS

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☐ Agricultural products produced or grown in TX
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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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QATAR

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
( ) Minority-owned ( ) WOSB ( ) SDVOSB ( ) HUB

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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order.
- The acquisition prices/rates of discounts
- Acceptance of payment terms
- Warranty terms

TAMU 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: -

DELIVERY IN _ DAYS

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY