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>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
</table>

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

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

---

**OPENING DATE:** 04/24/2017 at 2:00 PM (CST)

**BID #:** B700049

**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 00000

QATAR

---

**VENDOR ID Number:**
See Instructions 1.8 on the last page for vendor ID Number.

( ) Historically Underutilized Business certified by JPAAS. Please specify ( ) JL ( ) JSP ( ) JWO ( ) JA ( ) JIA

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

---

<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>

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**ITEMS:**

**TERMS:**

**FOB DESTINATION, FREIGHT PREPAID AND ALLOWED**

**DELIVERY IN **

DAYS

---

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.

---

AUTHORIZED SIGNATURE

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:

OPENING DATE: 04/24/2017 at 2:00 PM (CST)

BID #: B700049

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 00000
QATAR

Authorized Signature:

Print or Type Name:

Title:

Date:

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 ( ) HUB ( ) HSB ( ) WOB ( ) 5A ( ) L

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: ds-requests@tamu.edu or 979-845-4570 Ext. 245

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<th>Unit Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SET OF PUMP SET PUMP UPGRADE</td>
<td>1</td>
<td>EA</td>
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<td></td>
</tr>
</tbody>
</table>

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
☐ 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:

OPENING DATE: 04/24/2017 at 3:00 PM (CST)

BID #: B700049

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 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.

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Incoterm: DAP (Delivered At Place) or Incoterm: DDP (Delivery Duty Paid)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NOTE: Bidders shall indicate incoterm offered and provided estimated shipping cost</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Please quote any/all applicable educational discounts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Note To Bidders: Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Warranty Terms: Bidders shall indicate warranty terms of product offered</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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;

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 in 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:
TECHNICAL 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 CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 04/24/2017 at 2:00 PM (CST)
BID #: B700049

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

Destination of Goods:

TECHNICAL A&M UNIVERSITY
DOHA 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 TBMSS.
Please specify ( ) MBD ( ) HSP ( ) WO ( ) A/P ( ) AI

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>Delivery requirements after the receipt of order.</td>
</tr>
<tr>
<td>-</td>
<td>The acquisition prices/rates of discounts</td>
</tr>
<tr>
<td>-</td>
<td>Acceptance of payment terms</td>
</tr>
<tr>
<td>-</td>
<td>Warranty terms</td>
</tr>
</tbody>
</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.

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

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DEMAND IN _______________ DAYS

Check below if preference claimed under Rule 1 TAC 111.8
(... 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)