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: 08/01/2016 at 2:00 PM (CST)

BID #: B600095

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.

Item | Description | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---

UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.

Maintenance Agreement, Platinum Service for the following 3D Printers located on the campus of Texas A&M - Qatar, Doha, Qatar for the period of 7/1/16 through 6/30/17.

The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.

All service shall be performed by a trained and qualified technician.

Pricing shall remain firm for the term period listed above.

Renewal:

Texas A&M reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in.

7-1-17 - 6-30-18: %

7-1-18 - 6-30-19: %

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
☐ 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

Patty Venkle
INVITATION FOR BID – RETURN SEALED BIDS TO:
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DOHA, QATAR 00000
QATAR

Authorized Signature
Vendor ID Number: ...

Print or Type Name
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Unutilized Business certified by TPASS.
Please specify ( ) BC VE ( ) HIS ( ) WO ( ) A/P ( ) AL
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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<table>
<thead>
<tr>
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<th>Unit Price</th>
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</thead>
<tbody>
<tr>
<td>7-1-19 - 6-30-20:</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>7-1-20 - 6-30-21:</td>
<td>%</td>
<td></td>
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</tbody>
</table>

NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).

Cancellation:
Texas A&M reserves the right to cancel if funds are not appropriated by the Texas Legislature or made available to the using department.

Texas A&M reserves the right to cancellation, without penalty, due to non-performance.

Texas A&M reserves the right to cancel, without penalty, with a thirty (30) day written notice.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M

1 STR-00397
PrinterCare 400mc w/large envelope:
-Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
-Item does not include on-site support (engineers time).
-Item does not cover spare parts for the support removal tank.

Paw

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

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( ) Agricultural products and services offered by TX bidders
( ) USA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

TOTAL ___________

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
INVITATION FOR BID – RETURN SEALED BIDS TO:
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Phone: 979-845-4570
Fax: 979-845-3800

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

OPENING DATE: 08/01/2016 at 2:00 PM (CST)

BID #: B600095

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

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and correct information about yourself collected by this
form. Contact: di-yaung@tamu.edu or 979-845-4570 Ext.
245.

AUTHORIZED SIGNATURE

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

( ) Historically Underutilized Business certified by TPASS.
Please specify ( ) BLK ( ) HISP ( ) WO ( ) A/P ( ) AI

By signing this bid, bidder certifies that if a Texas address is
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Print or Type Name

TITLE DATE

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| 2    | STR-00132 Dimension SST1200es PrinterCare:  
- Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank. |
|      |             | 12       | MO  |            |                |
| 3    | STR-00270 250mc PrinterCare:  
- Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank. |
|      |             | 12       | MO  |            |                |
| 4    | STR-00128 Dimension Elite PrinterCare:  
- Includes all spare parts required to repair the machine for the duration of the contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank. |
|      |             | 12       | MO  |            |                |
| 5    | SVS-00425 Platinum service contract for Production |
|      |             | 12       | MO  |            |                |

terms: ____________________________ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

delivery in _________ days

Check below if preference claimed under Rule 1 TAC 113.8
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☐ USA produced supplies, materials, or equipment
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UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY  
DOHA, QATAR 00000

Authorized Signature

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
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Please specify: ( ) BLK ( ) HSP ( ) WO ( ) APA ( ) M

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<td>6</td>
<td>SVS-00424 Platinum Service contract for Performance Systems - Dimension SST 12200es</td>
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<td>7</td>
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<tr>
<td>8</td>
<td>SVS-00424 Platinum Service Contract for Performance Systems - Dimension Elite</td>
<td>12</td>
<td>MO</td>
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</tr>
<tr>
<td>9</td>
<td>Please quote any/all applicable educational discounts</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note To Bidders:
Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance 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.

PAA

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  
TOTAL _______

DELIVERY IN _______ DAYS

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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

Item Description

Quantity UOM Unit Price Extended Price

1. The acquisition prices/rates of discounts
2. Acceptance of payment 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.

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