INVITATION FOR BID – RETURN SEALED BIDS TO:
T ExAS 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: 04/24/2017 at 2:00 PM (CST)

BID #: B700048

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.

<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>

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 B700048"

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

*****************************************************************************

SHIPPING TERMS VENDORS:
INCONTERM - 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 customs 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:

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 by Texas businesses
☐ 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
INVITATION FOR BID – RETURN SEALED BIDS TO:
TECHAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-843-3800

OPENING DATE: 04/24/2017 at 2:00 PM (CST)
BID #: B700048
BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:
TECHAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

Authorized Signature:

Print or Type Name: [Signature]

Title: [Field blank]

Date: [Field blank]

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number. Please specify JRBK ( ) JHSP ( ) JW0 ( ) JA/1 ( ) JA

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</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vectra Networks Brain subscription and support, per Client - 3 year</td>
<td>3,500</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Code: VN-CLT-2K-03</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vectra Networks Brain subscription and support, per Server - 3 year</td>
<td>200</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Code # VN-SRV-001-03</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Vectra Networks S2 Sensor</td>
<td>1</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Code # VN-HW-S2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Vectra Networks X24 Brain / Sensor / Mixed Mode Appliance</td>
<td>1</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Code # VN-HW-X24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Shipping Terms</td>
<td>1</td>
<td>LOT</td>
<td></td>
</tr>
</tbody>
</table>

Incoterm: DDP (Delivery Duty Paid)
Door to Door TAMU-Qatar, excluding duties & taxes

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)

PURCHASING AGENT FOR TECHAS 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 #: B700048

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

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 1.4 on the last page for vendor ID number.
( ) Historically Underutilized Business certified by TPASS,
Please specify ( JBLK ) ( JHSF ) ( JWO ) ( JYP ) ( )

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: dp-young@tamu.edu or 979-845-4570 Ext. 226.

<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>
<tbody>
<tr>
<td>6</td>
<td>Please quote any/all applicable educational discounts</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note To Bidders:

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 “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

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
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 #: B700048
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 1.4 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify: JBLK ( ) JISP ( ) JWO ( ) JAP ( ) JA

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>UOMd</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</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

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
1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all laws, regulations and ethics relating to bidding in addition to the requirements of this form.

1.2 Pricing must be quoted on a "on a seat" basis, as extended as indicated. Any basic discounts included must be deducted from the extended "on a seat" price. Contract losses must be quoted as invoice prices or as estimated net present values. Bidders guarantee product or service offered will meet or exceed the requirements of this form. Requirements not clearly defined may be quoted as best offer of the bidders.

1.3 Bids must be submitted on this form. Each bid that is received shall be placed in a separate envelope completely and properly classified. Instructions on reverse side. Note: bids must be received at the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING on or before the date and time specified for the bid opening.

1.4 When sending bids via the U.S. Postal Service, use the address on the front of the invitation for the bid. When using a delivery service (e.g. UPS, Federal Express), any street address, address, and delivery codings, which is a street address, address, is Aggieland Road, College Station, TX 77842.

1.5 Late bids will not be considered under any circumstances.

1.6 Bids must be quoted "on a seat" basis, freight prepaid and allowed. If shipping charges exceed show exact delivery cost and who bears cost if customer is quoted in part.

1.7 Bids should contain the same detailed information as to what will be included in the bid. If optional items are included, the cost of each should be separately quoted.

1.8 Bids should include a Vendor ID Number, that all names and addresses of bidders (enter the name in the block provided for it). Bids to be signed, dated and sealed. If signature signs are included, they shall include the bids of the person submitting the bid on the form. Bids should be signed on all pages of the bid on the forms provided in this upper left hand corner. The Vendor ID Number is the unique company number that is assigned by the Texas A&M University System. This is the identifier to verify the person submitting the bid and the form. No bids shall be submitted on this form.

1.9 Parallels made to Texas A&M University are exempt from the materials below. Sales tax is being charged on this in the state of Texas. The materials below this point are exempt from the materials above. The materials above this point will be handled by the Texas A&M University System. The materials above this point will be handled by the Texas A&M University System.

1.10 BIDDER'S ATTACHMENTS - A bidder may attach a statement to the bid, listing the contents of the bid. These attachments are not part of the bid and shall be treated as separate documents.

1.11 All items newly made must indicate the form number and opening date.

2. SPECIFICATIONS

2.1 Any number of manufacturers or manufacturer's reference used in the Invitation to Bid is descriptive only (not restrictive), and is used to indicate type and quality desired. Boats on trade-in of losing service or quality will be considered unless otherwise specified. Bidding on or other than original equipment, should fabricate, install or install, and serves on ordinary costs of installation, and all other costs of installation. The materials below this point are optional. All other materials not specifically offered are the same as those listed in the materials above. The materials below this point are not considered to be in the materials above. The materials below this point are not considered to be in the materials above.

2.2 All items newly made shall be new and unused, in first class condition, containing the original equipment for storage and transport, unless otherwise specified in the specifications at this point. The materials below this point are not considered to be in the materials above. The materials below this point are not considered to be in the materials above.

2.3 Dallas in its own name or through others may use specifications and regulations, and bear the appearance to be used by UL, FMRC, or NFPA.

2.4 Samples, when requested, must be furnished free of charge to TEXAS A&M University. They will not be returned to the bidders, unless requested, at bidders' expense. Each sample should be marked with the name, address, and telephone number of the bidders, so that the appearance of the bidders may be recognized.

2.5 Specifications of bidders' guarantees shall include all required OSHPD standards and regulations, and bear the appearance to be used by UL, FMRC, or NFPA.

2.6 Manufacturer's transferable warranty shall apply unless otherwise stated in the materials below this point.

3. THE BIDS

3.1 Bids - in case of tie, the lowest bid will be made in accordance with Rule 1 TAC Section 113.8(b) and 113.8 (Freight).

4. DELIVERY

4.1 Bid should show number of days required to place order, arrive, and arrive, in writing, the date of receipt. Failure to fulfill delivery time obligations subject to consequences in writing. Failure to fulfill delivery time obligations subject to consequences in writing. Failure to fulfill delivery time obligations subject to consequences in writing. Failure to fulfill delivery time obligations subject to consequences in writing.

4.2 If delivery is not made, a cash payment of the purchase price shall be made within 10 days after delivery. TEXAS A&M has the right to extend delivery date if reasonable delay occurs. If payment is not made, the supplier shall be liable for any damages caused by the delay. The supplier shall be liable for any damages caused by the delay. The supplier shall be liable for any damages caused by the delay.

4.3 No additional compensation permitted without written approval of the Texas A&M University System, or the Texas A&M University System.

4.4 Delivery shall be made during normal working hours only, unless prior approval for an extended time is received from the Texas A&M University System. This subsection does not apply to an extended time to be submitted to the Texas A&M University System.

5. INSPECTION AND TESTING - All goods will be subject to inspection and testing for TEXAS A&M University's standards and policies. Authorize TEXAS A&M University to inspect any item or service before accepting the item or service. The item or service must be returned to the supplier. Goods which have been delivered and accepted, but are not in accordance with the specifications, shall be returned to the supplier, if so required, and the cost of returning the item or service shall be at the expense of the supplier.

6. AWARD OF CONTRACT - A response to an IPS is an offer to contract with TEXAS A&M University based on the terms, conditions and specifications contained in the IPS. The response to an IPS must not become effective unless it is accepted by the awarding authority.

7. PAYMENT - Supplier shall submit an invoice by an engineering drawing delivery order number and agency purchase order number. TEXAS A&M University will not pay for labor or materials unless specifically instructed. If payment is made to 30 or fewer days from receipt of proof of service or services and an undelivered invoice.

8. PATENTS OR COPYRIGHTS - The supplier agrees to indemnify TEXAS A&M University from claims arising from infringement of patents or copyrights.

9. SUPPLIER ASSIGNMENTS - Supplier shall assign any and all claims for nonperformance or breach of this contract, which arises for the purpose of ensuring compliance with this contract. The supplier is responsible for all claims arising from the performance of this contract. The supplier is responsible for all claims arising from the performance of this contract. The supplier is responsible for all claims arising from the performance of this contract.

10. BIDDER'S CERTIFICATE - A bidder's certificate is a statement of contract terms and conditions and shall be included in all bids submitted. Bids shall be determined by the Texas A&M University System.

11. The bidder has not been found to be in violation of the provisions of this contract.

12. PUBLIC INFORMATION ACT

12.1 Information, documentation, and advice given in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Section 552 of the Texas Government Code ("The Public Information Act").

13. TEXAS FAMILY CODE SECTION 211.006

13.1 Reporting of Child Abuse - No person, organization, or entity is required to report to State, local, or other governmental authorities for financial assistance to the Texas A&M University System.

14.1 A child support obligation is more than 30 days delinquent in paying child support and a business entity in which the obligation is paid, jointly, shareholders, or members, or any individual that has been notified of the obligation to the entity by the contractor.

14.2 If a child support obligation is more than 30 days delinquent in paying child support and a business entity in which the obligation is paid, jointly, shareholders, or members, or any individual that has been notified of the obligation to the entity by the contractor.

14.3 If a child support obligation is more than 30 days delinquent in paying child support and a business entity in which the obligation is paid, jointly, shareholders, or members, or any individual that has been notified of the obligation to the entity by the contractor.

14.4 If a child support obligation is more than 30 days delinquent in paying child support and a business entity in which the obligation is paid, jointly, shareholders, or members, or any individual that has been notified of the obligation to the entity by the contractor.

14.5 If a child support obligation is more than 30 days delinquent in paying child support and a business entity in which the obligation is paid, jointly, shareholders, or members, or any individual that has been notified of the obligation to the entity by the contractor.