**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:** 05/15/2017 at 2:00 PM (CST)

**BID #:** B700051

**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**

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<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>1.</td>
<td>Upon Award, Equipment will be for use and delivery to the Texas A&amp;M University - Qatar campus located in Doha, Qatar.</td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
<td>Shipping Terms Vendors: INCOTERM - DAP (Delivered at Place). Vendor will deliver the goods door to door Tamuq. Excluding duties, taxes &amp; including customs clearance. TAMUQ is responsible for customs duties &amp; taxes, including Bayan. If the winning vendor is a DOHA vendor, the INCOTERM will be DDP (Delivery Duty Paid) 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 &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. ** Please Note: Qatar customs requires all original shipping documents: 1- Original certificate of origin stamped from Chamber of Commerce 2- Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce. 3- Packing List;</td>
<td></td>
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</tbody>
</table>

**TERMS:** FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

**TOTAL______**

**DEALRY 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)

---

[Signature]
Purchasing Agent for Texas A&M University
INVITATION FOR BID – RETURN SEALED BIDS TO:
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Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

OPENING DATE: 05/15/2017 at 2:00 PM (CST)
BID #: B700051

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

Destination of Goods:

TECHNICAL UNIVERSITY
DOHA, QATAR 00000

AUTHORIZED SIGNATURE

Vendor ID Number:
See Instructions 1.3 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify ( ) HUB ( ) HSBP ( ) JWO ( ) A5P ( ) MA

PRINT OR TYPE NAME

TITLE

DATE

1 Micronising Mill W/2 agate Grinding Elements
McCron Microscopes & Accessories Item #232-2 or equivalent

2 Sample Prep Kit for Mill (0.4MM Particles)
McCron Microscopes & Accessories Item #232SP or equivalent

Shipping Terms:
Incoterm: DAP – Door to door, TAMU-Qatar excluding Duties & Taxes
or
Incoterms: DDP (Delivery Duty Paid)

NOTE: Bidders shall indicate shipping term offered and indicate estimated cost

Please quote any/all applicable educational discounts

Note To Bidders:
If bidding other than specified, bidders shall include with bid response descriptive

4 - AIRWAY BILL

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

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<tr>
<td>1</td>
<td>Micronising Mill W/2 agate Grinding Elements McCron Microscopes &amp; Accessories Item #232-2 or equivalent</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Sample Prep Kit for Mill (0.4MM Particles) McCron Microscopes &amp; Accessories Item #232SP or equivalent</td>
<td>1</td>
<td>LOT</td>
<td></td>
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</tr>
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Shipping Terms:

Incoterm: DAP – Door to door, TAMU-Qatar excluding Duties & Taxes

or

Incoterm: DDP (Delivery Duty Paid)

NOTE: Bidders shall indicate shipping term offered and indicate estimated cost

Please quote any/all applicable educational discounts

Note To Bidders:
If bidding other than specified, bidders shall include with bid response descriptive

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ---- DAYS

Check below if preference claimed under Rule 1 TAC 111.2
( ) 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)

TOTAL

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:

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

AUTHORIZED SIGNATURE
PRINT OR TYPE NAME
TITLE DATE

05/08/2017
Page 3

OPENING DATE: 05/15/2017 at 7:00 PM (CST)

BID #: B700051

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: dl-young@tamu.edu or 979-845-4570 Ext. 245.

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<tr>
<td>literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your offer.</td>
<td></td>
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<tr>
<td>Indicate Manufacturer and Model Offered:</td>
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<td></td>
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<tr>
<td>Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance</td>
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</tr>
<tr>
<td>Warranty Terms: Bidders shall indicate warranty terms of product offered:</td>
<td></td>
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</tr>
<tr>
<td>Award The award shall be made based on the following “Best Value Criteria”: 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.</td>
<td></td>
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</tr>
<tr>
<td>- 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</td>
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<td></td>
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</tr>
<tr>
<td>PAW</td>
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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

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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 T-PASS. Please specify ( ) HUB ( ) HISP ( ) WO ( ) A/P ( ) 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: di-young@tamu.edu or 979-845-4570 Ext. 245.

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<tr>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>Texas A&amp;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&amp;M’s decision is final.</td>
<td></td>
</tr>
<tr>
<td>VENDOR’S TELEPHONE NO:</td>
<td>-</td>
</tr>
<tr>
<td>VENDOR’S FAX NO:</td>
<td>-</td>
</tr>
<tr>
<td>PAW</td>
<td></td>
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</table>

**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)
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to bidding and contracting in addition to the requirements of this document. Failure to comply with any of these requirements or any other condition of this document may result in disqualification of the bidder.

1.2 Proprietary or trademarked names, logos or symbols shall not be included in the submission.

1.3 Bids should be submitted on the form provided. Each bid that is mailed should be placed in a separate envelope completely and properly identified. Bids accepted only if in the same envelope.

1.4 Bids should be accompanied by a certified check or money order made payable to me, for the amount required to cover delivery costs and any other amounts required.

1.5 Bid documents are not to be returned.

2. DELIVERY

2.1 Bidder shall accept no less than 30 days delivery time on all awarded contracts.

3. INSPECTION AND TESTS - All goods shall be subject to inspection and test by the Texas A&M University at its own expense and at its own risk.

4. PAYMENT - All invoices shall be paid upon delivery and receipt of the goods and/or services.

5. BIDDER'S SECURITY - Bidders must sign a statement that they are not subject to any adverse action.

6. AWARD OF CONTRACT - A bid in an amount that is at least 15% higher than the lowest bid shall not be awarded.

7. SIGNED CONTRACT - Any contract awarded shall be signed by both parties.

8. PERFORMANCE BOND - Performance bonds shall be required for all contracts.

9. LIENS - No liens shall be filed against the project.

10. DISPUTES - Any disputes shall be resolved by arbitration.

11. NOTICE TO BIDDERS - All terms and conditions attached to this bid will not be considered unless they are specifically written in this bid.

WARNING: Any terms and conditions not written in this bid will not be considered unless they are specifically written in this bid.