Event Summary - Annual Preventive Maintenance

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
<th>Number</th>
<th>02QATAR-ITB-0168</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>TAMU</td>
<td>Currency</td>
<td>US Dollar</td>
</tr>
<tr>
<td>Event Status</td>
<td>Under Evaluation</td>
<td>Project</td>
<td>TAMU-Qatar</td>
</tr>
<tr>
<td>Exported on</td>
<td>1/31/2018</td>
<td>Exported by</td>
<td>Patricia Winkler</td>
</tr>
<tr>
<td>For Requisition</td>
<td>94812441</td>
<td>Created Document</td>
<td>-</td>
</tr>
<tr>
<td>Estimated Value</td>
<td>32,438.36 USD</td>
<td>Payment Terms</td>
<td>-</td>
</tr>
</tbody>
</table>

**Bid and Evaluation**

<table>
<thead>
<tr>
<th>Respond by Proxy</th>
<th>Allow</th>
<th>Use Panel Questionnaire</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sealed Bid</td>
<td>Yes</td>
<td>Auto Score</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cost Analysis</td>
<td>No</td>
</tr>
<tr>
<td>Alternate Items</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Visibility and Communication**

| Visible to Public | No |

**Commodity Codes**

*None Added*

**Event Dates**

<table>
<thead>
<tr>
<th>Time Zone</th>
<th>Central Standard Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Released</td>
<td>-</td>
</tr>
<tr>
<td>Open</td>
<td>11/30/2017 12:00 AM</td>
</tr>
<tr>
<td>Close</td>
<td>12/22/2017 2:00 PM</td>
</tr>
<tr>
<td>Sealed Until</td>
<td>12/22/2017 2:00 PM</td>
</tr>
<tr>
<td>Show Sealed Bid Open Date to Supplier</td>
<td></td>
</tr>
<tr>
<td>Q&amp;A Close</td>
<td>12/22/2017 2:00 PM</td>
</tr>
</tbody>
</table>
Description

Annual Preventive Maintenance Agreement for equipment located on the Texas A&M University at Qatar campus in Doha, Qatar.

Attention Bidders:

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as view other bid opportunities. Please visit the following website to register:


If you have any questions in reference to registrations, please contact us at 979-845-2325.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at http://purchasing.tamu.edu/media/123743/bidtamu.pdf

Physical Address:

Texas A&M University
Procurement Services
Agronomy Road
College Station TX 77843-1477
Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.
Prerequisites

1  ★  Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidder

Shipping Terms:

DDP (Delivered Duty Paid), Door to Door at TAMUQ including customs clearance, duties & taxes, legalization and bayan. Qatar Customs have implemented an automated electronic clearance process called "Single Window". 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 to the vendor's shipping agent.

PLEASE NOTE (for reference only): Qatar Customs requires ALL original shipping documents (depending on which to be provided to their local clearing agent to clear the shipment from Qatar Customs):

1. Shipment mode as per below list. Please check and confirm with your shipping agent if these documents are required Original certificate of origin stamped from chamber of commerce.

2. Original commercial invoice stating each item (price/original made/quantity.

3. Packing list

4. Airway bill

All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar customs.

For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu

Award

The award shall be made based on the following “Best Value Criteria”. Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the “Best Value” for the University.

- Vendor’s ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- Renewal Rates;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
<th>02Qatar-ITB-0168.doc</th>
<th>../Attachments/02Qatar-ITB-0168.doc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detailed Specifications</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1.1 Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.

   Text (Single Line)

Shipping Terms: DDP (Delivered Duty Paid), Door to Door at TAMUQ including customs clearance, duties & taxes, legalization and bayan. Qatar Customs have implemented an automated electronic clearance process called "Single Window". 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 to the vendor's shipping agent. If offering as specified - "type" Agreed in the required field, if offering otherwise, indicate here-in.

   Text (Single Line)

Renewal:

Texas A&M University 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 terms, conditions and discount remaining firm. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.

   First Year: %
   Second Year:%
   Third Year:%
   Forth Year:%

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

   Text (Single Line)

1.4 Vendor Contact Information: Vendors shall listed the following contact information of the individual who will be servicing our account: Name: Telephone Number: Fax Number: Email:

   Text (Single Line)
<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>Annual Preventive Maintenance</td>
<td>★1</td>
<td>YR - Year</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

99900288 - Maintenance and Repair of Equipment | 5512 / Kratos Axis Ultra DLD X-Ray Photoelectron, Serial #C332793
Service Line Items

There are no Items added to this event.