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

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVER SHEET OR ON THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 01/03/2017 at 2:00 PM (CST)

BID #: B700008

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

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Undersized Business certified by TPASS.
Please specify ( ) BLK ( ) HSP ( ) WO ( ) A/P ( ) 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 Bids as defined in Rule 1 TAC 113.2

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.

<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></td>
<td>PLEASE NOTE: THIS BID HAS BEEN POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD) WEBSITE: <a href="HTTP://ESBD.CPA.STATE.TX.US/">HTTP://ESBD.CPA.STATE.TX.US/</a> IT IS THE BIDDERS RESPONSIBILITY TO CHECK THIS SITE FOR ANY ADDENDUM'S THAT MAY BE POSTED. WHEN SEARCHING THE ELECTRONIC BUSINESS DAILY PLEASE USE &quot;MAIN B700008&quot; **UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. **SHIPPING TERMS FOR NON DOHA VENDORS: INCOTERMS: DAP (DELIVERED AT PLACE) VENDOR WILL DELIVER THE GOODS TO TAMUQ BUT WILL NOT PAY FOR DUTIES AND TAXES. **SHIPPING TERMS FOR DOHA VENDORS: INCOTERM - DDP (DELIVERY DUTY PAID). FOR DOHA VENDORS: **WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; 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 **</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

DELIVERY IN ___________ DAYS

Purchasing Agent for Texas A&M University

Patty Weiklo
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DOHA, QATAR 00000
QATAR

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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: JBLK ( ) DB ( ) WO ( ) AP ( ) IA

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<tbody>
<tr>
<td>1</td>
<td>Capillary Pressure Desaturation Cell as per the following specifications:</td>
<td>2</td>
<td>LOT</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum desaturation process: 200 psi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minimum desaturation process: 0.1 psi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chamber internal height: 4 (100 mm)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chamber internal diameter: 12 (300 mm)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ceramic plate pressure: 1 bar, 5 bar, 15 bar</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wetted materials: 316 Stainless steel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air Pressure requirements: 0 - 250 psi</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The multi-sample desaturation cell simultaneously desaturates a set of consolidated core samples by virtue</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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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

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;
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

Texas A&M University - Qatar is seeking pricing for a Capillary Pressure Desaturation Cell as per the following:

1 Capillary Pressure Desaturation Cell as per the following specifications:

- Maximum desaturation process: 200 psi
- Minimum desaturation process: 0.1 psi
- Chamber internal height: 4 (100 mm)
- Chamber internal diameter: 12 (300 mm)
- Ceramic plate pressure: 1 bar, 5 bar, 15 bar
- Wetted materials: 316 Stainless steel
- Air Pressure requirements: 0 - 250 psi
- The multi-sample desaturation cell simultaneously desaturates a set of consolidated core samples by virtue

PAW

TOTAL ________
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Fax: 979-845-3800

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

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 ( ) BILK ( ) HISP ( ) WO ( ) AP ( ) AJ

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<td>of the porous plate method. The multiple sample desaturation cell is manufactured from stainless steel and resting on its base is a semi-permeable ceramic plate. The desaturation cell consists of a pressure vessel, with an easy opening lid, clamping bolts, O-rings, seals, tubing and a pressure control panel. Three different operating pressure ceramic plates are provided with the systems; namely, 1 bar, 5 bar and 15 bar. The control panel includes a digital pressure display, two low and high range pressure regulators and a set of control valves. Moreover, an in-line gas humidifier is integrated into the circuit to prevent in-situ evaporation during the desaturation process. Previously weighed, fully saturated core samples are placed on a ceramic porous plate in a pressure vessel. The vessel is then shut and pressurized gas is injected into it via the inlet; the injection pressure must remain below the ceramic’s nominal operating pressure so that gas does not flow through it. The pressurized gas will enter the samples and displace the water through the porous plate and into a collection container until the capillary pressure in the samples matches that of the pressure vessel. At this point, the cell is vented and the samples are weighed again with a high precision balance. The dry, fully saturated, and current weights of the sample yield its current saturation at a particular capillary pressure. The procedure is repeated at incrementally higher pressures until the maximum.</td>
<td></td>
<td></td>
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P.W.

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TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

12/20/2016
Page 3
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porous plate pressure has been reached (15 bar). Once the experiment is completed, capillary pressure-saturation curves can be elaborated. Furthermore, knowledge of the brine density and salt concentration permit a corrected water saturation.

2 Spare Parts and Consumable Items for two (2) years operation shall include:
- 4 ea o-rings for lid seal
- 1 ea battery
- 2 m tubing
- 5 fittings

3 Additional Ceramic Plate, 1 bar
4 Additional Ceramic Plate, 5 bar

5 Shipping Terms:
Incoterm: DAP (Delivered at Place)
or
Incoterm: DDP (Deliivery Duty Paid)

NOTE: Bidders shall indicate shipping term offered and provide estimated freight cost.

6 Warranty
Bidders shall indicate warranty offered:

PAN

TERMS: ____________________ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

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12/20/2016
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Company Name and Address:

Authorized Signature

Print or Type Name

Title Date

Vendor ID Number:
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Please specify ( HUB ( ) JSP ( ) WO ( ) AIP ( ) A)

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7 Note To Bidders:

Bidders shall submit descriptive literature and
detailed specifications of product
offered. Failure to do so may result in the
disqualification of your bid response.

Payment Terms:

100%, Net 30 - Upon Receipt, Completion of
Installation and Acceptance

Pricing/List of Components:

Bidders shall provide a breakdown of all
components included in product offered with
price breakdown for each component for
evaluation purposes.

Failure to do so may result in the
disqualification of your response.

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

TOTAL _______________

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Item Description
- Delivery requirements after the receipt of order.
- The acquisition prices/rates of discounts
- Acceptance of payment terms
- Warranty terms

TAMU 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: - -

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

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DELIVERY IN DAYS

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to bidding in Texas and in addition to the provisions of this contract.

2. DELIVERY

2.1 Bid delivery and number of days required to place materials in receiving department's designated location under normal conditions. Failure to state delivery time in bidder's bid sheet, unless otherwise stated, shall be considered as 30 days. Untaxed materials may be cited only if the estimate reflects the bidder's liability for taxes. Untaxed delivery materials may be cited only if the estimate is the bidder's liability for taxes. Untaxed materials may be cited only if the estimate reflects the bidder's liability for taxes.

2.2 Should a delivery time be specified by the Bidder, the delivery time shall be considered as the most desirable. Failure to deliver materials within the specified time may result in the forfeiture of the bid保证金.

2.3 Substitution of materials may be permitted if the Substitution is acceptable to the bid.

3. BID SUBMISSION

3.1 Each Bid must be submitted in accordance with the instructions set forth in Section 1. Each Bid must be submitted to the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING or on or before the time and date specified for the Bid opening.

4. INSPECTION AND TESTING

4.1 All goods will be subject to inspection and test by TEXAS A&M in the process of the purchase.

5. PAYMENT

5.1 Payment shall be made in accordance with the terms of the contract.

6. TERMINATION

6.1 The bid保证金 may be terminated at any time and the bidder shall be entitled to receive the full amount of the bid保证金.

7. PATENTS OR COPYRIGHTS

7.1 The Bid保证金 shall be the exclusive property of TEXAS A&M.

8. SUPPLIER ASSIGNMENTS

8.1 The Bid保证金 is non-transferable and the Bid保证金 holder shall not assign any part of the Bid保证金 to another party.

9. COMPLIANCE WITH LEGAL REQUIREMENTS

9.1 All Bid保证金s must comply with all applicable federal, state, and local laws, statutes, and regulations.

10. ELECTRONIC BIDDING

10.1 Electronic bidding is available for Bid保证金 and shall be conducted in accordance with the instructions provided in Section 1.

11. BID DISCUSSIONS

11.1 No discussions shall be conducted after the Bid保证金 has been submitted.

12. PUBLIC INFORMATION ACT

12.1 The Bid保证金 is subject to the Texas Public Information Act and the bidder shall comply with all applicable rules and regulations thereof.