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: 04/11/2017 at 2:00 PM (CST)

BID #: B700044

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 00000
QATAR

AUTHORIZED SIGNATURE

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

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS
Please specify ( ) 8DBL ( ) HSP ( ) WO ( ) AP ( ) AU

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.

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</thead>
<tbody>
<tr>
<td>1.</td>
<td>UON 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>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>INCOTERM - DDP (DELIVERY DUTY PAID), VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>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>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>3- PACKING LIST;</td>
<td></td>
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<tr>
<td>8.</td>
<td>4- AIRWAY BILL</td>
<td></td>
<td></td>
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</tr>
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</table>

ALL INFORMATION MUST BE THE SAME ON EACH OF

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

[Signature]
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P. O. Box 30013
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DOHA 06000
QATAR

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Please specify ( ) 1BL ( ) HSP ( ) WO ( ) A/P ( ) AM

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<tr>
<td>1</td>
<td>TS Series Programmable DC Power Supply DC Output: 0-600 Vdc, 0-16 Adc; 10 kW Input: 380 Vac, 3 Comm:Front Panel, RS-232, Isolated 37-pin I/O Options included in quoted model and price: D Version Front Panel High Slew Rate Output (+HS) LXI TCP/IP Ethernet Interface (+LXI)</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SL Series Programmable DC Power Supply DC Output: 0-200 Vdc, 0-7.5 Adc; 1.5 kW Input: 85 - 265 Vac, 1 Comm:Front Panel, RS-232, Isolated 37-pin I/O Options included in quoted model and price: SL Version Front Panel High Slew Rate Output (+HS) LXI TCP/IP Ethernet Interface (+LXI)</td>
<td>4</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Photovoltaic Power Profile Emulation Software + License</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping and Handling</td>
<td></td>
<td>LOT</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Incoterm - DAP (Delivered at Place) - vendor will delivery the goods Door to Door or Incoterm - DDP (Delivery Duty Paid)</td>
<td></td>
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</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

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
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UNLESS OTHERWISE SPECIFIED BELOW  
DESTINATION OF GOODS:  
TEXAS A&M UNIVERSITY  
DOHA 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  

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<tr>
<td></td>
<td>NOTE: Bidders shall indicate freight term offered and provide estimated freight cost.</td>
<td>5</td>
<td>LOT</td>
<td></td>
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<tr>
<td></td>
<td>Please quote any/all applicable educational discounts</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Note To Bidders:</td>
<td></td>
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<td></td>
<td>If bidding other than specified, bidders shall include with bid response descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your offer.</td>
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<tr>
<td></td>
<td>Indicate Manufacturer and Model Offered:</td>
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<td></td>
<td>Payment Terms:</td>
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<tr>
<td></td>
<td>100%, Net 30 - Upon Receipt, Installation and Acceptance</td>
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<td></td>
<td>Warranty Terms:</td>
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<tr>
<td></td>
<td>Bidders shall indicate warranty terms of product offered:</td>
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<td></td>
<td>Award</td>
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<tr>
<td></td>
<td>The award shall be made based on the following “Best Value Criteria”. Texas A&amp;M</td>
<td></td>
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</tr>
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DELIVERY IN:  

DAYS  

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College Station, TX 77842-3013
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Fax: 979-845-3800

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

OPENING DATE: 04/11/2017 at 2:00 PM (CST)

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DOHA 00000
QATAR

Authorized Signature

PRINT OR TYPE NAME

TITLE

DATE

Vendor ID Number:
See Instructions I.8 on the last page for vendor ID Number. Please specify: JBLK J HSP J WU J IA J

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<tr>
<td>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>
<td>- Vendor's ability to meet the specifications and requirements;</td>
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<td>- Delivery requirements after the receipt of order;</td>
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<td>- The acquisition prices/rates of discounts</td>
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<tr>
<td>- Acceptance of payment terms</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>- Warranty terms</td>
<td></td>
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</tr>
<tr>
<td>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.</td>
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</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.</td>
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<tr>
<td>Texas A&amp;M's decision is final.</td>
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</tr>
<tr>
<td>VENDOR'S TELEPHONE NO:</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR'S FAX NO:</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
<td></td>
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Purchasing agent for Texas A&M University
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID. NO EXCEPTIONS THERETO MUST BE IN WRITING.

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing the State of Texas in addition to the requirements of this Bid. Bidders must possess the required licenses, bonds, and certificates as applicable.

1.2 Pricing must be quoted on a "tangible basis", as defined in law. Any discounts, rebates, or similar allowances shall be indicated and be reflected in the quoted price. Any differences, adjustments, or corrections to the quoted price must be presented in writing and approved by the Texas A&M's Department of Strategic Sourcing. All differences, adjustments, or corrections to the quoted price must be considered costs to the bid.

1.3 Bids shall be submitted on a form. Each bid submitted shall be authenticated by a duly authorized representative of the bidder. Bids must be submitted in a sealed envelope addressed to the Texas A&M's Department of Strategic Sourcing. All bids shall be due and must be submitted at least 24 hours before the bid opening.

1.4 Bids shall be opened during the Texas A&M's Public Service, located at the address on the front of the bid submission. When utilizing a service provider for bid opening, such service provider shall use a secure electronic format as defined by the Texas A&M's Department of Strategic Sourcing.

1.5 Late bids shall not be considered under any circumstances.

1.6 Bids should be quoted "C.O.D. - delivery, freight prepaid and allowed." If shipping charges otherwise, ship cost and duties and who bears the same must be in the cost price.

1.7 Bids are required to be firm for Texas A&M acceptance within 30 days of the bid opening date. "Discount from list" bids are not acceptable unless specified in the bid. Bids will not be considered if not properly sealed and submitted at the specified time.

1.8 Bids are subject to approval by the Texas A&M's Department of Strategic Sourcing, condition and payment terms at the sole discretion of the Texas A&M's Department of Strategic Sourcing.

1.9 Texas A&M reserves the right to reject all or any part of any bid. The University has the option to withdraw and award the contract to the lowest responsible bidder in the event of unforeseen circumstances.

1.10 Contrast and continue to bidding cause rejection of bids by Texas A&M and award to another responsible bidder.

1.11 Other preferences as defined in Rule 1 TAC 138.12(b) are required for this solicitation.

2. SPECIFICATIONS

2.1 Any specifications, brand names or manufacturer's reference used in this solicitation for the products (products listed) shall be considered as that product provided and shall not be considered to be exclusive of any other manufacturer's product. The Texas A&M shall not be responsible for failures of equipment or materials not conforming to these specifications that are manufactured or supplied by other than the products listed.

2.2 Substitutions and deviations from the specifications that are manufactured or supplied by other than the products listed will be considered non-responsive.

2.3 Bids must be submitted in accordance with the Texas A&M's Department of Strategic Sourcing's instructions and procedures. All bids shall be due and submitted within the required time frame as specified in this invitation for bids. Any agreements to the contrary will not be considered.

2.4 Bids may be submitted in person or electronically. All bids shall be sealed and submitted in accordance with the Texas A&M's Department of Strategic Sourcing's instructions and procedures. All bids shall be due and submitted within the required time frame as specified in this invitation for bids. Any agreements to the contrary will not be considered.

2.5 The bid results shall be made available to the unsuccessful bidders on the date specified in the Invitation for Bids.

2.6 The procedures for awarding contracts shall conform to the rules and regulations of the Texas A&M's Department of Strategic Sourcing.

12. PUBLIC INFORMATION ACT

13. TEXAS FAMILY CODE SECTION 231.006

14. ALTERNATIVE DISPUTE RESOLUTION