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 #: B700052

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 06000
QATAR

Authorized Signature

******************************
UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.

SHIPPING TERMS VENDORS:
INCOTERM - DAP (DELIVERED AT PLACE). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. EXCLUDING DUTIES, TAXES & INCLUDING CUSTOMS CLEARANCE. TAMUQ IS RESPONSIBLE FOR CUSTOMS DUTIES & TAXES, INCLUDING BAYAN.

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

1 Automatic door trainer (DC motor type) with SIEMENS S7-1200 PLC-PD-PFM
2 PLC software and PC adapter

<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>Automatic door trainer (DC motor type) with SIEMENS S7-1200 PLC-PD-PFM</td>
<td>2</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>PLC software and PC adapter</td>
<td>2</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _______________ DAYS

Check below if preference claimed under Rule 1 TAC 13.3
( ) 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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Destination of Goods:

Texas A&M University
DOHA 06000
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 TPASS.
Please specify ( ) WBE ( ) DBE ( ) WO ( ) JAP ( )JIM

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

<table>
<thead>
<tr>
<th>Item</th>
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<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Elevator trainer with SIEMENS S7-1200 FPLC-EP-ELE-TK</td>
<td>2</td>
<td>EA</td>
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</tr>
<tr>
<td>4</td>
<td>PLC software and PC adapter</td>
<td>2</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>4mm cable 100mm (Red)</td>
<td>12</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>4mm cable 300mm (Red)</td>
<td>24</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>4mm cable 300mm (Blue)</td>
<td>28</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>4mm cable 300mm (Black)</td>
<td>40</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>4mm cable 600mm (Red)</td>
<td>8</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>4mm cable 600mm (Blue)</td>
<td>24</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>4mm cable 1000mm (Red)</td>
<td>16</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>4mm cable 1000mm (Black)</td>
<td>96</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>4mm cable 1500mm (Red)</td>
<td>28</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>4mm cable 1500mm (Black)</td>
<td>36</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Traffic signal control trainer with SIEMENS S7-1200 FPLC-TRF</td>
<td>2</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>PLC software and PC adapter</td>
<td>2</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Shipping DAP Terms</td>
<td>1 LOT</td>
<td></td>
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</tr>
</tbody>
</table>

Inconterm: DAP (Delivered At Place)

Lines 16 & 17 are not a part of the bid and are for informational purposes only.

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN 0 DAYS

Check box 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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Phone: 979-845-4570
Fax: 979-845-3800

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

05/08/2017
Page 3

OPENING DATE: 05/15/2017 at 2:00 PM (CST)
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Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA 00000
QATAR

NOTE: Provide estimated shipping cost

Please quote any/all applicable educational
discounts

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

TAMUQ reserves the right to accept or reject

TOTAL

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN DAYS

Purchasing Agent for Texas A&M University

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.
INVITATION FOR BID – RETURN SEALED BIDS TO:  
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Destination of Goods:  
TEXAS A&M UNIVERSITY  
DOHA 06000  
QATAR  

AUTHORIZED SIGNATURE  
PRINT OR TYPE NAME  
TITLE  
DATE  

Vendor ID Number:  
See Instructions 3.8 on the last page for vendor ID Number.  
( ) Historically Underutilized Business certified by TBPASS.  
Please specify ( ) DBR ( ) WBE ( ) W/O ( ) 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  

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

<table>
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<tr>
<td>any or all offers, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</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>
</tr>
</tbody>
</table>

PAN  

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  
TOTAL  

DELIVERY IN _ DAYS  

Check below if preference claimed under Rule 1 TAC 113.B  
☐ Staples, 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 3.13 on the last page)  

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF NEW ITEMS WHERE THE SITE SHALL BE IN WRITING

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rates, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this Bid. Failure to comply with those regulations or statutes shall result in the Bid being cancelled.

1.2 Pricing must be quoted on a "best and final" basis, extended as indicated, and shall not be subject to further haggling, negotiation or other forms of incentive or escalation. All payments will be made to the firm, unless otherwise stated in the terms of the contract. Failure to comply with these terms shall result in the Bid being cancelled.

1.3 Bids must be submitted on forms provided by the Texas A&M Department of Strategic Sourcing. All bids must be completed and returned to the Texas A&M Department of Strategic Sourcing at least 24 hours prior to the bid opening. All bids must be in accordance with the specifications provided by the Texas A&M Department of Strategic Sourcing.

1.4 DELIVERY

4.1 Bid should show number of days required to place material in receiving agency's designated location under normal conditions. Failure to state delivery time or quantity in the bid results in 14 day delivery.

4.2 If delivery is uncertain, supplier shall give written notice to Texas A&M that such material cannot be delivered within the specified time or that the quantity stated in the bid is not available.

4.3 If delivery is uncertain, supplier shall give written notice to Texas A&M that such material cannot be delivered within the specified time or that the quantity stated in the bid is not available.

4.4 No substitutions or cancellations permitted without written approval of the Texas A&M Department of Strategic Sourcing.

4.5 Delivery shall be made during normal working hours only, unless prior approval is received from the Texas A&M Department of Strategic Sourcing. If delivery is made outside of normal working hours, the supplier shall be responsible for any additional costs incurred.

5. INSPECTION AND TESTS - All goods will be subject to inspection and test by the receiving agency before acceptance. All inspections and tests shall be performed on samples submitted with the bid or on samples taken from the receiving agency at the time of delivery. The receiving agency may reject any items that do not meet the specifications and requirements of the specifications, the cost of the sample used and the cost of the testing by the receiving agency. Goods which have been returned by the receiving agency or rejected in whole or in part by Texas A&M, on notice, to be returned to the supplier or held for disposal at supplier's risk and expense. Limitation of liability for defects discovered at the time of delivery.

6. AWARD OF CONTRACT - A response in an ESR to an offer is a contractual obligation between the Texas A&M University System and the bidder. Bids that are not responsive to the specifications contained in this ESR. Bids do not become contracts until all parties have been notified and are in agreement. The contract shall be governed by the laws of the State of Texas.

7. PAYMENT - Supplier shall submit one copy of an affidavit/contract covering the number of goods sold to the receiving agency. Texas A&M will pay no more than 30 days from the receipt of payment by the receiving agency. The payment may be made by check, wire transfer, or other electronic means.

8. PATENTS OR COPYRIGHTS - The supplier agrees to furnish Texas A&M with forms involving infringement of patents or copyrights.

9. SUPPLIER ASSIGNMENTS - Supplier's assignment to any other party for the purpose of performing this contract shall not relieve the supplier of the payment of the price specified in this contract or cause the contract to be terminated.

10. BIDDER AFFIRMATION - Signing this bid with a false statement or material misrepresentation of facts and/or omission of items or facts shall result in the supplier being subject to legal action and/or criminal prosecution.

11. Texas A&M University System reserves the right to accept an offer at any part of any bid, unless otherwise stated in the terms of the contract, shall not be voided by a refusal to award a contract. The supplier agrees to furnish Texas A&M with forms involving infringement of patents or copyrights.

12. All inquiries pertaining to FTS must include the FTS number and opening time.

2. SPECIFICATIONS

2.1 Any catalogues, brand names or manufacturer's reference used in this specification is for identification purposes only and shall not be construed as an exclusive or preference for the manufacture or supplier of the article described. The manufacturer or supplier of the product shall be the supplier's responsibility. The Texas A&M shall not be responsible for failure of equipment or services or the quality of the product or service of the supplier. Failure to comply with these terms shall result in the Bid being cancelled.

2.2 The telephone number for FTS submission is 979-845-3800. This number is for FTS submission only, and should not be used for any other purpose.

2.3 The Texas A&M shall not be responsible for failure of equipment or services or the quality of the product or service of the supplier. Failure to comply with these terms shall result in the Bid being cancelled.

2.4 All terms and laws in effect at the time of execution, including contract terms, shall apply to the contract for the work to be performed by the supplier.

2.5 Inquiries pertaining to FTS must include the FTS number and opening time.