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:

| COMPANY NAME | |
| STATE | ZIP |
| PHONE | FAX |

Opening Date: 07/25/2016 at 2:00 PM (CST)

BID #: B600092

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 |

Authorized Signature

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number. ( ) Historically Underutilized Business certified by TPASS. Please specify: ( ) 8BLK ( ) JISP ( ) JWD ( ) JAP ( ) JAI

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

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<table>
<thead>
<tr>
<th>Item</th>
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<tbody>
<tr>
<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 BIDDER'S RESPONSIBILITY TO CHECK THIS SITE FOR ANY ADDENDUM'S THAT MAY BE POSTED.</td>
<td></td>
</tr>
<tr>
<td>WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE &quot;MAIN B600092&quot;</td>
<td></td>
</tr>
<tr>
<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>
</tr>
<tr>
<td>SHIPPING TERMS FOR NON DOHA VENDORS:</td>
<td></td>
</tr>
<tr>
<td>INCOTERMS: DAP (DELIVERED AT PLACE) VENDOR WILL DELIVER THE GOODS TO TAMUQ BUT WILL NOT PAY FOR DUTIES AND TAXES.</td>
<td></td>
</tr>
<tr>
<td>SHIPPING TERMS FOR DOHA VENDORS:</td>
<td></td>
</tr>
<tr>
<td>INCOTERM - DDP (DELIVERY DUTY PAID).</td>
<td></td>
</tr>
<tr>
<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>
</tr>
<tr>
<td>TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED</td>
<td>TOTAL</td>
</tr>
<tr>
<td>DELIVERY IN ___________ DAYS</td>
<td></td>
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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

Patty Winkler

(Handwritten Signature)
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Destination of Goods: 

TEXAS A&M UNIVERSITY 
DOHA, QATAR 00000 
QATAR 

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<tbody>
<tr>
<td>1</td>
<td>PWS-TS-S08 Friction Stir Welding Machine as per the following minimum specifications:</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Technical Specifications:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Height 2360mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Width 1550mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Length 1850mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Max. Spindle Speed 2500 RPM;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- X-Axis Stroke 800mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Max. X-Axis Moving Speed 3000mm/min;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Y-Axis Stroke 200mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Max. Y-Axis Moving Speed 3000mm/min;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Z-Axis Stroke 300mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Z-Axis Space 350mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Max. Z-Axis Moving Speed 1500mm/min;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Working Table Size 900mm 340mm;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- B Axis for Tool Tilt Angle -5-5 Degree (Manual)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**TOTAL** 

DELIVERY IN **1** DAYS 

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☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders 
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Destination of Goods:

TEXAS A&M UNIVERSITY

DOHA, QATAR 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

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Businesses certified by TPASS.
Please specify ( ) JRLK ( ) HISP ( ) WO ( ) IA ( ) JA

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<tbody>
<tr>
<td>Control System CFSW-PL800 Control system for FSW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Control Mode Position Control &amp; Force Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Machine Weight 3.3 T</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical Components:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Control System: CFSW-PL800 control system for FSW with the alternative functions for manual and automatic programming operation with fault with fault diagnosis</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Spindle Motor: To provide spindle torque</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Servo Motors: Servo Motors with hand-typebrake of X axis, Y axis and Z axis motor, protecting welding head safely if powered off.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Gear Boxes: Select the advanced series model of well-known brand with extreme high accuracy.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Position Feedback Unit: CFSW-PP008, adopting linear scale of Z axis with high accuracy.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Load Cell: CFSW-LY3T, Control the down force and give feedback to control system.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Control Panel and Electrical Cabinet: Whole set of Cabinet with high stability and reliability.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Hand Pendant: For easy manual operation nearby with jerk function.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-Working Lights: 4pcs of LED energy saving lights on welding head.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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PAN

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___ DAYS

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Purchasing Agent for Texas A&M University

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DOHA, QATAR 00000
QATAR

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<tr>
<td>1</td>
<td>Moving Driving Components: -Moving Driving Mode for X, Y and Z axis: -Ball Screw: With flange double nuts, high load and good stability.</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lubricating System: -Adopting Thin Oil Lubricating Pump: Automatically controlled by program with interrupted oil supply to the guide rails and ball screws.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Installation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This project shall be considered a &quot;turnkey&quot; project that includes all aspects of the installation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Final Testing and Acceptance Criteria:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The completed installation shall be inspected by Texas A&amp;M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The final system testing and demonstration shall be performed after the installation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __ DAYS

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☐ Other (See 1.13 on the last page)

TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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AUTHORIZED SIGNATURE

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PRINT OR TYPE NAME

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<tbody>
<tr>
<td>3 Training</td>
<td>Training shall include at five (5) days on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed. All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
</tbody>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ____ DAYS

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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

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**AUTHORIZED SIGNATURE**

**PRINT OR TYPE NAME**

**TITLE**

**DATE**

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<tr>
<td>4</td>
<td>Shipping Terms: DAP - Delivered At Place or DDP - Delivery Duty Paid NOTE: Bidders shall indicate shipping term offered and provide estimated freight cost.</td>
<td>1</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Please quote any/all applicable Educational Discounts. Note To Bidders: Product Offered: If bidding other than specified, bidders shall submit descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your response. NOTE: Installation site has floor loading and size constraints - unit selected must not exceed specified unit Payment Terms:</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
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**TERMS:** FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

**DELIVERY IN** DAYS

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Authorized Signature

Print or Type Name

Title

Date

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Please specify ( ) SB/LB ( ) B/HSP ( ) J/WO ( ) M/A/P ( ) MA

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<tr>
<td>100%, Net 30 - Upon Receipt, Completion of Installation and Acceptance</td>
<td></td>
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<td></td>
</tr>
</tbody>
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Warranty Terms:
One (1) Year from Delivery, Installation and Programming. If offering alternate terms - indicate here-in:
----------------------------------------------
----------------------------------------------

Pricing/List of Components:
Bidders shall provide a breakdown of all components included in product offered in 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;
- Delivery requirements after the receipt of order;
- The acquisition prices/rates of discounts

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN TOTAL ________________ DAYS

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<tbody>
<tr>
<td>Acceptance of payment terms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Insurance Requirement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Size of unit - installation site has floor loading and size constraints</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Warranty terms</td>
<td></td>
<td></td>
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<td></td>
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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.

VENDOR'S TELEPHONE NO: - -
VENDOR'S FAX NO: - -

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN TOTAL

DAYS

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☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

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

1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this Bid Invitation.

1.2 Prizes must be quoted on a "per unit" basis, extended as indicated. And prizes are to be final and determined and awarded from extended prices. Unit Prizes shall govern in the event of uncertain extenders.

1.3 This Bid will be submitted on a "per unit" basis, extended as indicated. Instructions on review side, top. Bids must be received by the "Texas A&M DEPARTMENT OF STRATEGIC SOURCING" on or before the hour and date specified for the bid opening.

1.4 When sending bids via the US Postal Service, use the address on the front of this invitation for Bid. When using a delivery service or hand delivery, which requires a street address, address is Aggieland Road, College Station, TX 77843.

1.5 Late bids will not be considered under any circumstances.

1.6 Bids should be quoted "F.O.S., destination" freight prepaid and allowed a reasonable time for delivery.

1.7 Bid prices are reasonable and fair and will not be considered unless the bid is submitted within 30 days of bid opening date. "Discount from full" bids are not acceptable. All products submitted in this category will not be considered in determining the low bid. All cash discounts will be taken if earned.

1.8 Bids should give Vendor ID Number, bid number and address of bidder (order in the bids not included in this section). Failure to list bid number will disqualify. Vendor signing bid should file Bid to obtain bid on letter form. No signature will appear on each of a bid, the bids provided in the upper right hand corner. Vendor form must be completed and the letter form submitted by the vendor.

1.9 No changes in the Bid may be made after the bid opening.

1.10 Texas A&M reserves the right to reject or nullify all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.

1.11 Consistent and continuous bidding will cause rejections of bids by Texas A&M and others.

2. SPECIFICATIONS

2.1 Any catalogue, brand name or manufacturer's reference used in the Bidder's description is not restricted and is used to indicate type and quality specified. Bids on brands of like nature and quality shall be considered unless otherwise specified. Bidding on other than reference, bid shall indicate manufacturer, brand or trade name, and other description of the product offered. If other than brand is specified, illustrations and complete description of product offered are requested to be made part of the bid.

2.2 All items shall be new and unused, in first class condition, including container suitable for shipment and storage, unless otherwise noted. The contract will not be recognized.

2.3 Materials must meet all applicable USDAs standards and regulations, and bear the appropriate listing from UL, PARC, ULN or NEMA.

2.4 Samples, when requested, must be furnished free of expense to the Texas A&M DEPARTMENT OF STRATEGIC SOURCING. Expiration and Dating of Products. They will be rejected and/or bid cancelled, and the contract will not be recognized.

2.5 TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING reserves the right to refuse to accept a statement or representation contrary to the written specifications of this IPS.

2.6 Manufacturer's standard warranty shall apply unless otherwise stated.

3. THE BIDS - In case of bids, the award will be made in accordance with Rule 1 TAC Section 113.8 (b) (3) and 113.8 (Preference).

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 will disqualify the bid. Any bid unacceptable for delivery in 14 calendar days. Unreasonably short or long delivery promises may cause bid to be disregarded.

4.2 If delivery is foresee, supplier shall give written notice to Texas A&M, TEXAS A&M. TEXAS A&M reserves the right to require full, valid. Default in promised delivery without accepted reasons or failure to meet delivery date shall result in purchase supplier becoming liable for all costs and charges incurred for failure to deliver, including but not limited to, storage costs.

4.3 No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING.

4.4 Delivery shall be to the point specified in the bid document only unless prior approval for late delivery has been obtained from TEXAS A&M.

5. INSPECTION AND TESTS - All goods posted to be subject to inspection and test by TEXAS A&M at the expiration of all times and places. Unauthorized TEXAS A&M personnel shall have access to any supplier's place of business for the purpose of testing. Tests shall be performed on samples submitted with the bid or samples taken from regular shipments. In the event product fails to meet or exceed conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be the supplier's. Goods which have been delivered and released in or out the supply, shall be returned to the supplier subject to their determination as to the quality of the goods. Defective items may result in recalculation of acceptance.

6. AWARD OF CONTRACT - A response to an IPS is an offer to sell and the IPS is the offer to buy. Terms and conditions are contained in the IPS. Bids do not become contracts until they are accepted and after an authorized contract officer issues the contract. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

7. PAYMENT - Supplier shall submit one copy of a legitimate invoice showing order number and agency purchase order number. TEXAS A&M will not pay for late payment if payment is made in 30 or fewer days from receipt of goods or services without invoice less than 30 days.

8. PATENTS OR COPYRIGHTS - The supplier agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

9. SUPPLIER ASSIGNMENTS - Supplier's assignment is permissible provided an agency shall purchase any and all supplies or services which are associated with this contract with.texa A&M. The purchased contract shall not exceed 50% of the total amount of the contract, as specified in the contract.

10. BIDDER AFFIRMATION - Signing this Bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts. The contractor shall be and is required to be bonded by surety with an ownership interest of at least 25 percent of the business entity issuing the bid.

11. The bidder has not given, offered, or given to any agent or employee, any of the following: gifts, loans, trust, loan, or labor, for payment in advance of the contract.

12. Texas A&M does not allow or entertain any bid less than the bid price.

13. No modifications in the contract shall be made by the contractor without the written consent of Texas A&M. TEXAS A&M reserves the right to reject or nullify all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.

14. ALTERNATIVE DISPUTE RESOLUTION

14.1 The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall govern, as further elaborated by Texas A&M University, and the Vendor to attempt to resolve any claim for breach of contract by mediation.

14.2 Vendor's claim for breach of this contract that the parties reconcile in writing and is not resolved in the alternate dispute resolution process provided for in Chapter 2260, subchapter C of the Texas Government Code shall govern, as further elaborated by Texas A&M University, and the Vendor to attempt to resolve any claim for breach of contract by mediation.

14.3 The claim must be submitted to mediation before the day following the date upon which the party making the claim receives written notice of the resolution of the claim by Texas A&M University or any representation of Texas A&M University or that party waives its right to mediation.