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: 11/10/2016 at 2:00 PM (CST)
BID #: B700003

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 Underutilized Business certified by TPASS
Please specify ( ) MBE ( ) WBE ( ) HUB ( ) M, W
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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PLEASE NOTE: THIS BID HAS BEEN POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD) WEBSITE:
HTTP://ESBD.CPA.STATE.TX.US/
IT IS THE BIDDER’S RESPONSIBILITY TO CHECK THIS SITE FOR ANY ADDENDUM’S THAT MAY BE POSTED.

WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY PLEASE USE “MAIN B700003”
******************************************************************************
UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.
******************************************************************************

SHIPPING TERMS FOR NON DOHA VENDORS:

INCOTERMS: DAP (DELIVERED AT PLACE) VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TO TAMUQ EXCLUDING DUTIES, TAXES & INCLUDING CUSTOMS CLEARANCE. TAMUQ WILL PROVIDE DUTY EXEMPTION LETTER FOR QATAR CUSTOMS EXCLUDING BAYAN.
******************************************************************************

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 "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPMENT TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR

PAN

TERMS: ___________ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ 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 Wrinkle
INVITATION FOR BID – RETURN SEALED BIDS TO:
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Destination of Goods:
TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

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245.

Authorized Signature
Vendor ID Number:
PRINT OR TYPE NAME
TITe DATE

VENDOR AGREES TO COMPLY WITH ALL
CONDITIONS BELOW AND ON THE LAST PAGE OF
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<tr>
<td>1</td>
<td>Surface Area and Pore Analyzer: Tristar II 3020 (Part No: 302/00000/00) or equivalent meeting the following minimum specifications: Three-station, fully-automated physisorption analyzer for accurate, low-cost, concurrent analyses of up to three samples. Voltage-selectable, 50/60Hz, 110VA power input. Maximum 300VA when combined with vacuum pump. Analyzer Features: - Conforms to CE requirements. - Fast, low-cost analyses of up to three samples at the same time.</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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☐ Supplies, materials, equipment, or services produced in TX offered by TX bidders
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☐ 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
**INVITATION FOR BID – RETURN SEALED BIDS TO:**

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**BID #:** B700003

**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 Underutilized Business certified by TPASS. Please specify ( ) (RSP) (W/O) (A/P) (JA)

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<tr>
<td>- Four precision 0-999 mmHg pressure transducers, one in each manifold and one in each sample port. Resolution 0.05 mmHg and full-scale accuracy and linearity are 0.5% and 0.25% respectively (transducer mfr’s specs.).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Versatile and innovative free space correction.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Po options: enter, calculate, measure continuously or at user-selected interval.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Does three five-point B.E.T. surface areas in about 20 minutes.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Measures surface area 0.01 m2/g with nitrogen adsorptive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Uses variety of adsorptives: N2, CO2, Ar, C4H10, etc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Patented Isothermal Jackets maintain cryogen level on sample and Po tubes for precise control of free space.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Low-volume, thermally-stable, monolithic metal manifold.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**SOFTWARE FEATURES:**

- Overlay up to eight plots on a reference plot.
- Same computer can operate multiple analyzers.
- Operating program is Microsoft Windows application.
- View multiple analyses status or reports on same screen.
- Store preparation and analysis protocols and data files.
- Remote operation and diagnostics capabilities.

**PAW**

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

**DELIVERY IN** ________________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8

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

**TOTAL**

**PURCHASING AGENT FOR TEXAS A&M UNIVERSITY**
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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: 11/10/2016 at 2:00 PM (CST)

BID #: B700003

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED”
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Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

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<tr>
<td>2</td>
<td>Vacuum Pump (Part No: 062/00000/23) or equal Two-stage pump with hose kit. Needs 230V, 50/60Hz, 180VA</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sample Tube Kit: (Part No: 062/00000/23) or equal 3/8-inch (9.5 mm) O.D Stem 6.5 mm I.D.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FlowPrep 060 Preparation Station: (Part No: 060/00030/00) or equal - Concurrently outgas up to 6 samples by gas flow method. No computer interface. User selects temperature from ambient to 400 5 oc. Voltage selectable, 200VA power input</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Gas Pressure Regulator: (Part No: 004/62230/58) or equal - Dual-stage, CGA580 fitting, 0-3000 psig</td>
<td>3</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
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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

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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

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

DATE

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

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 1112.
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: 11/10/2016 at 2:00 PM (CST)

BID #: B700003

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

PRINT OR TYPE NAME

TITLE DATE

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</thead>
<tbody>
<tr>
<td>6</td>
<td>Pressure Relief Kit: (Part No: 004/33602/00 or equal - Use with gas pressure regulators supplying non-hazardous gas to Analyzer Prevents catastrophic damage to analyzer if regulator fails. Gas is automatically vented at ~ 35 psig.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Regulator Expansion Kit (Part No: 004/33601/00 or equal - 2-outlet. Expands regulator's single outlet into two (2) outlets, each with an isolation valve.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Installation &amp; Commissioning</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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</tbody>
</table>

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.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these

TERMS:  FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

DELIVERY IN ___________ DAYS

Check box if preference claimed under Rule 1 TAC 113.8
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☐ Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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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:

OPENING DATE: 11/10/2016 at 2:00 PM (CST)

BID #: B700003

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED”
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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 Underserved Business certified by TPASS.
Please specify ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

Print or Type Name

Title

Date

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<tbody>
<tr>
<td>9</td>
<td>Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Training shall include at least one (1) day 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.

Specifications.

The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Terms: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

Delivery in ___________ Days

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Purchasing Agent for Texas A&M University

Page 6
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Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

Vendor ID Number: See Instructions 1.A on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify ( ) BLK ( ) HISP ( ) WO ( ) W/P ( ) AF

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<tbody>
<tr>
<td></td>
<td>All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Installation and training are to be performed on the same day(s), where possible.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Please quote any/all applicable Educational Discounts.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
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Note To Bidders:
Part Numbers indicated are Micromeritics Instruments or equivalent. If bidding other than specified, bidders shall provide detailed specifications and product literature on product offered. Failure to do so may result in the disqualification of your response.

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

Warranty Terms:
Bidders shall quote warranty terms on equipment offered:

PAW

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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Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
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<tr>
<td>Pricing/List of Components:</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The award shall be based on the following &quot;Best Value Criteria&quot;. Texas A&amp;M 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. - 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 - Insurance Requirement</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
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PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED
DELIVERY IN DAYS

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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:  

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<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>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED  

DELIVERY IN ________ DAYS  

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☐ Agricultural products and services offered by TX bidders  
☐ USA produced supplies, materials, or equipment  
☐ Other (See 1.13 on the last page)  

TOTAL ________  

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

1.1 Tender requirements are based on the laws, regulations, and statues relating to purchasing in the State of Texas in addition to the requirements of this solicitation.

1.2 Pricing must be quoted on a "firm" basis, extended as indicated. No price changes are authorized. Only prices included in the bid and approved by the City of Galveston will be used. Any additional cost to the bidder for any reason not previously addressed in the solicitation will be at the expense of the bidder.

1.3 Bids should be completed and filed in one envelope, and the City of Galveston shall not be responsible for any damages to the bid that occur during delivery. Bids must be delivered to the City of Galveston's Office of Strategic Sourcing on or before the hour and date specified for the bid opening.

1.4 Payment terms for the successful bidder are to be established in the contract, and the bidder is responsible for all costs associated with the delivery of the goods or services.

2. SPECIFICATIONS

2.1 Any applicable specifications, drawings, or other documents related to the equipment, materials, labor, or services required for the project will be included in the招标 document.

2.2 All items will be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated.

2.3 All items included shall be delivered complete with all necessary equipment and accessories, as indicated on the contract.

3. TENDER BIDS - in case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6 (b) (5) and 113.8 (Preface).

4. DELIVERY

4.1 Bidder shall show number of days required to place material in receiving agency's designated location under normal conditions. Failure to abide by delivery time may result in contract termination without cause.

4.2 Bidder shall provide a delivery schedule showing estimated delivery dates for each delivery order.

4.3 It is the function of the supplier to make delivery to the City of Galveston's Office of Strategic Sourcing.

4.4 Delivery shall be made during normal working hours only, unless prior approval is obtained from Texas A&M University Galveston.

5. INSPECTION AND TESTS - All goods will be subject to inspection and test at the facilities of the City of Galveston at its option. If a product does not meet the specifications of the contract, the supplier is responsible for correcting the defect.

6. PERFORMANCE BOND - See contract for details. The City of Galveston reserves the right to make changes in the contract, and the contractor must be notified of any changes.

7. PAYMENT - Payment shall be made in accordance with the terms of the contract.

8. PATENTS OR COPYRIGHTS - The supplier agrees to indemnify the City of Galveston against any claims or causes of action that may arise from the use of the goods or services provided.

9. SUPPLIER ASSIGNMENTS - The supplier assigns any and all claims of advantageous associations that arise from the City of Galveston's purchase of the goods or services provided.

10. BIDDER AND SUBBIDDERS - Any bid submitted in response to the solicitation must be signed by a full power attorney of the legal representative of the business.

11. NOTE TO BIDDERS - Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the face of the bid document.

WARNING: Any terms and conditions expressed in the solicitation or any solicitation documentation, and any terms and conditions in any future or subsequent solicitation documentation for this solicitation or any similar solicitation, may result in the rejection of a bid and may be grounds for the removal of the bidder from future consideration.

12. PUBLIC INFORMATION ACT

12.1 The University reserves the right to provide information to the public in accordance with the Texas Public Information Act.

13. TEXAS FAMILY CODE SECTION 213.006

13.1 The City of Galveston, through its Office of Strategic Sourcing, shall be responsible for the payment of child support owed by a non-resident parent to the other parent. The City of Galveston shall not be liable for any child support owed by an employer to an employee.

14. ALTERNATIVE BIDDING MECHANISM

14.1 The City of Galveston, through its Office of Strategic Sourcing, shall be responsible for the payment of child support owed by a non-resident parent to the other parent. The City of Galveston shall not be liable for any child support owed by an employer to an employee.

3. TENDER BIDS - in case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6 (b) (5) and 113.8 (Preface).

4. DELIVERY

4.1 Bidder shall show number of days required to place material in receiving agency's designated location under normal conditions. Failure to abide by delivery time may result in contract termination without cause. Indicate additional delivery time if required by the receiving agency.

4.2 It is the function of the supplier to make delivery to the City of Galveston's Office of Strategic Sourcing.

4.3 Delivery shall be made during normal working hours only, unless prior approval is obtained from Texas A&M University Galveston.

5. INSPECTION AND TESTS - All goods will be subject to inspection and test at the facilities of the City of Galveston at its option. If a product does not meet the specifications of the contract, the supplier is responsible for correcting the defect.

6. PERFORMANCE BOND - See contract for details. The City of Galveston reserves the right to make changes in the contract, and the contractor must be notified of any changes.

7. PAYMENT - Payment shall be made in accordance with the terms of the contract.

8. PATENTS OR COPYRIGHTS - The supplier agrees to indemnify the City of Galveston against any claims or causes of action that may arise from the use of the goods or services provided.

9. SUPPLIER ASSIGNMENTS - The supplier assigns any and all claims of advantageous associations that arise from the City of Galveston's purchase of the goods or services provided.

10. BIDDER AND SUBBIDDERS - Any bid submitted in response to the solicitation must be signed by a full power attorney of the legal representative of the business.

11. NOTE TO BIDDERS - Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the face of the bid document.