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 COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE.
PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 11/07/2016 at 2:00 PM (CST)

BID #: B700002

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

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: di-youngh@tamu.edu or 979-845-4570 Ext. 245.

<table>
<thead>
<tr>
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</thead>
<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>
<td></td>
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</tr>
</tbody>
</table>

WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE "MAIN B700002"

*****************************************************************************

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 SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR 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
( ) USA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

[Signature]
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
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: 11/07/2016 at 2:00 PM (CST)  
BID #: B700002  
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

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.

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>Particle Size Distribution analyzer: NanoPlus - 1 HD, Part No: P09/00021/00 or equivalent meeting the following minimum specifications: Dynamic Light Scattering Particle Size Analyzer 0.3 nm 12 m: A unique instrument for nano to micro particle size measurements in suspensions. The size measurement principle is based on photon correlation spectroscopy used to determine the diffusion coefficient of particles suspended in liquids. Allows for accurate measurements in low and high suspension concentration from 0.00001% up</td>
<td>1 LOT</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 113.8
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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:

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: 11/07/2016 at 2:00 PM (CST)

Bid #:

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

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-vyoung@tamu.edu or 979-845-4570 Ext 245.

Authorized Signature

Print or Type Name

Title

Date

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.
( ) Small Business (SBP)
( ) Woman (W)(WBE)
( ) Veteran (VA)

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

Item Description Quantity UOM Unit Price Ext. Price

Static Light Scattering Molecular Weight Analyzer:

Molecular weight determination by static light scattering used to generate a Debye Plot. Molecular weight range is 3.6x10^2 to 2x10^7 Da.

- Size Principle Photon Correlation Spectroscopy
- Molecular weight Principle- Debye plot by static light scattering
- Semi-conductor Laser light source
- Avalanche Photodiode detector
- Sample cell volume ~0.9 ml
- Sample concentration range (% volume)
- 0.00001% to 40%
- Sample compartment analysis temperature
- 0°C to 90°C
- Ambient operating temperature +15 to +30°C
- Aqueous and organic solvent compatible.
- Dimensions (H x W x D) 21 x 38 x 60 cm
- Power supply 100 240 VAC; 50/60 Hz
- Power consumption < 250 W
- Lightweight and portable instrument (~22 kg)
- Repeatability better than 2%
- Measurement time (typical) 1.5 min depending on sample and measurement settings programmable
- Security and Regulatory compliance with the FDA 21 CFR Part 11 regulations with multiple levels of security
- Accessories, basic operating and

Paw

Total

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
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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:

OPENING DATE: 11/07/2016 at 2:00 PM (CST)

BID #: B700002

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED”
UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TECH A&M UNIVERSITY

DOHA, QATAR 00000
QATAR

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form. Contact: dj-young@tamu.edu or 979-845-4570 Ext.
245.

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

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</table>
| 1    | maintenance supplies included
- Operating software and manual included
- Standard Sizing Sample Cell Assembly
~0.90 ml volume |
| 2    | Installation |

NOTE: PC shall be included

Warranty:
Bidders shall indicate warranty terms:

2 Installation
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 specifications.
The final system testing and demonstration

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

PAW
INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY

Department of Procurement Services
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Opening Date: 11/07/2016 at 2:00 PM (CST)
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BID TO BE "F.O.B. AGENCY RECEIVING
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Destination of Goods:

TEXAS A&M UNIVERSITY
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 Underserved Business certified by TPASS.
Please specify ( ) JBBK ( ) JBSP ( ) JWO ( ) JA/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 Bidder as defined in Rule 1 TAC 111.2

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.

3 Training

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.

All training expenses must be included
here-in. Additional charges will not be

Terms: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

Delivery in ________ Days

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( ) Agricultural products or 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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DOHA, QATAR 00000

QATAR

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AUTHORIZED SIGNATURE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Businesses certified by TPASS.
Please specify ( ) BRLK ( ) HISP ( ) WO ( ) A/P ( ) AM

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<tr>
<td>4</td>
<td>Please quote any/all applicable Educational discounts.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note To Bidders:

Bidders shall provide with bid response detailed description and specifications of 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

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

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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( ) Agricultural products and services offered by Texas bidders

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( ) 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, Qatar 00000
Qatar

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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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<tr>
<td>- Delivery requirements after the receipt of order;</td>
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<tr>
<td>- The acquisition prices/rates of discounts</td>
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<tr>
<td>- Acceptance of payment terms</td>
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<tr>
<td>- Warranty terms</td>
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</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>
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<td></td>
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</tr>
<tr>
<td>Texas A&amp;M University 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. Texas A&amp;M’s decision is final.</td>
<td></td>
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</tr>
</tbody>
</table>

VENDOR’S TELEPHONE NO: - -

VENDOR’S FAX NO: - -

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED |

DELIVERY IN ___________ DAYS

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☐ Agricultural products and services offered by TX bidders
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☐ Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
12. PUBLIC INFORMATION ACT
Information, documentation, and other material in connection with this chapter and any resulting contract may be made available pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act").

13. TEXAS FAMILY CODE SECTION 231.001
I. UNIFORM BANKING LAWS RECEIVE PAYMENT ON STATE CONTRACTS.
(a) A child support obligor who is more than 60 days delinquent in paying child support is not eligible to receive student financial assistance paid directly to the obligor by the title IV-A agency. This subchapter does not apply to an obligor who submits the following:
(1) a sworn affidavit from the obligor or obligee stating that the obligor is current on the obligor’s child support payments;
and
(2) a written statement from the obligee that the obligor has made a request to the Title IV-A agency to correct the errors in the obligee’s payment records.
(b) A child support obligor or business entity ineligible to receive payments under Subsection (a) may request to have the child support information removed from the records of the State or from a court-supervised effort to improve earnings and child support payments.
(c) A business entity may ask an individual or business entity holding a state contract in ineligible to receive payment under Subsection (a), the Title IV-A agency to remove that business entity from the ineligible to receive payment list.
(d) The child support agency or an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the Title IV-A agency to remove that business entity from the ineligible to receive payment list.
(e) The child support agency or an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the Title IV-A agency to remove that business entity from the ineligible to receive payment list.
(f) The child support agency or an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the Title IV-A agency to remove that business entity from the ineligible to receive payment list.
(g) The child support agency or an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the Title IV-A agency to remove that business entity from the ineligible to receive payment list.

14. ALTERNATIVE DISPUTE RESOLUTION
The Texas Dispute Resolution Services of the Texas Government Code shall be used, as further described herein, by Texas A&M University, and the Vendor to attempt to resolve any claim for breach of contract made by Vendor.
(a) Vendor and customer shall be given the opportunity to resolve a claim for breach of contract in accordance with the Texas Dispute Resolution Services of the Texas Government Code.
(b) In the event of a breach of contract or any other claim for breach of contract, the Texas Dispute Resolution Services of the Texas Government Code shall be used, as further described herein, by Texas A&M University, and the Vendor to attempt to resolve any claim for breach of contract made by Vendor.
(c) Compliance with the contested case procedures provided in Chapter 229B, subchapter D, Title 5, Government Code, to resolve a claim for breach of contract or any other claim for breach of contract made by Vendor.
(d) Compliance with the contested case procedures provided in Chapter 229B, subchapter D, Title 5, Government Code, to resolve a claim for breach of contract or any other claim for breach of contract made by Vendor.