



Republic of the Philippines
PROVINCE OF CAGAYAN
Alimannao, Peñablanca, Cagayan

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of One (1) Unit Brand New Mobile Kitchen

Government of the Republic of the
Philippines

March 20, 2021

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
PROVINCE OF CAGAYAN
Municipality of Peñablanca

PROVINCIAL BIDS AND AWARDS COMMITTEE GOODS AND SERVICES

INVITATION TO BID FOR

Supply and Delivery of One (1) Unit Brand New Mobile Kitchen

1. The Provincial Government of Cagayan, through the Annual Budget Appropriations intends to apply the sum of **P 5,000,000.00** being the ABC to payments under the contract for **Supply and Delivery of One (1) Unit Brand New Mobile Kitchen/** [Goods 0015-2021]. Bids received in excess of the ABC shall be automatically rejected at the bid opening.
2. The Provincial Government of Cagayan- Bids and Awards Committee now invites bids for the above Procurement Project. Delivery of the Goods is required by 60 days. Bidders should have completed, within the last five years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from Bids and Awards Committee - Goods and Services (BAC-GS) of the Provincial Government of Cagayan and inspect the Bidding Documents at the address given below during Mondays to Fridays from 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 20-April 13, 2021** from the given address and website below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **P 5,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The Provincial Government of Cagayan- Bids and Awards Committee (Goods and Services) will hold a Pre-Bid Conference¹ on **March 29, 2021, 9:30 a.m.** at 2nd Floor, GSO Building, BAC Conference Room, Capitol Compound, Capitol Hills, Alimannao Peñablanca Cagayan and/or through video conferencing or webcasting via Google Meetings/Zoom Meetings (meeting link shall be posted in the official facebook page of the BAC), which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **April 13, 2021, 9:00 a.m.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **April 13, 2021, 9:45 a.m.** at the given address below and/or via Google Meetings. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Provincial Government of Cagayan reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ATTY. IAN LUIS C. AGUILA, CPA

Head, BAC Secretariat/General Services Officer
Capitol Hills, Capitol Compound,
Alimannao Peñablanca Cagayan
pbac.cagayan@gmail.com
(078) 396-2143

12. You may visit the following websites:

For downloading of Bidding Documents: www.cagayan.gov.ph
For Google Meetings link:  PBAC Cagayan-Goods and Services

March 20, 2021.

ATTY. ROGELIO R. TALIPING, JR.

Vice-Chairperson
PBAC Goods and Services

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Provincial Government of Cagayan wishes to receive Bids for the **Supply and Delivery of One (1) Unit Brand New Mobile Kitchen**, with identification number **Goods 0015-2021**.

The Procurement Project (referred to herein as "Project") is composed of **1 item**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **F.Y. 2021** in the amount of **P 5,000,000.00**

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. **The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. **Subcontracting is not allowed.**
- 7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **2nd Floor GSO Building, BAC Conference Room, Capitol Hills, Alimannao Peñablanca Cagayan /or through videoconferencing/webcasting** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within the last five years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for 120 days reckoning from the bid opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit four copies of the first and second components of its Bid. **One (1) copy marked "ORIGINAL" and 3 photocopies, properly tabbed/labeled.**

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Mobile Kitchen, 6 Wheeler. b. Completed within the last 5 years prior to the deadline for the submission and receipt of bids. 			
7.1	Sub-contracting is not allowed.			
12	The price of the Goods shall be quoted DDP Provincial Government of Cagayan or the applicable International Commercial Terms (INCOTERMS) for this Project.			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than two percent (2%) of the ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of the ABC if bid security is in Surety Bond. 			
19.3	No.	Particulars	Qty	ABC
	1	Brand New Mobile Kitchen	1	5,000,000.00
20.2	No further instructions.			
21.2	ADDITIONAL DOCUMENTS REQUIRED: <ol style="list-style-type: none"> 1. Statement of Manpower Requirement 2. Aftersales Service/Parts Warranty Statement in compliance with Section VII 3. Un-amended Sales Literature/Brochure 			

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered Tuguegarao City Cagayan. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered Tuguegarao City Cagayan. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. ADDITIONAL INCIDENTAL SERVICES</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period three (3) times the warranty period.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within 15 working days of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment</p>

	<p>and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial payment is not allowed.
4	The inspections and tests that will be conducted are: Inspection and Testing of the Technical Specifications required

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Qty	Total	Delivered Weeks/Months
1	Mobile Kitchen, 6 Wheeler	1	5,000,000.00	60 days

Section VII. Technical Specifications

Item	Technical Specifications	Statement of Compliance
1	<p>AMBULANCE</p> <p>Vehicle Specification: the following listed below are the minimum specification required</p> <p>1. Technical Specifications: Highroof Ambulance</p> <p>ENGINE:</p> <p>4 Cylinders, In-line, 16-Valve DOHC, Diesel</p> <p>Performance:</p> <p>Drivetrain: Rear-Wheel Drive</p> <p>Rated Output: 170 PS</p> <p>Rated Torque: 400 N.m/1400-2600 rpm</p> <p>Fuel System: Common Rail Type</p> <p>Fuel Capacity: 70 Liters</p> <p>TRANSMISSION/SUSPENSION/BRAKES</p> <p>Type: Manual transmission</p> <p>Category: 6 Speed</p> <p>Front/rear Suspension: Strut/Rigid Axle, Leaf Spring</p> <p>Front/Rear Brakes: Ventilated Disc/Drums</p> <p>Braking technology: ABS</p> <p>Tires: 235/65R16C</p> <p>Wheels: 7J x 16"</p> <p>SAFE & SECURITY:</p> <p>Drive air bag, front passenger air bag</p> <p>Remote key, Central Locking and Alarm</p> <p>OTHER FEATURES:</p> <p>Electronic Rear View Mirror with Back Monitor</p> <p>Power windows - Driver + Passenger Auto</p> <p>6.8 Touchscreen - Audio, Telephone, cruise Control, MID, steering wheel switch</p> <p>front overhead tray</p> <p>Sensor Parking</p> <p>Steering System : Variable Power Steering <i>with DOH Specification Ambulance Conversion</i></p> <p>Approved as Programmed per EO # 03 dtd April 25, 2017 and consistent with the Rule VII Sec 47, n. of the IRR of RA 7875- National Health Insurance Act of 1995 as amended by RA 9241</p> <p>A. Ambulance Compartment/Body</p> <ol style="list-style-type: none"> 1. Tempered Glass Division 4mm 2. Air conditioning with control 3. Electric (internal and external) supply bulbs 4. Fire Extinguisher 5. Flashlights with extra batteries and bulb 6. Ambulance wheeled cot with mounted cot fastening system <p>Self Loading Ambulance Cot Required Specifications: CE Certified</p>	<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</p>

Material : Stainless and Aluminum
 Length : Must not exceed 2000mm
 Width: Must not exceed 600mm
 Weight : Must not exceed 40kg
 Wheel Diameter : Not less than 200mm
 With Side Bars
 Standard Accessories:
 2 Pcs Black reflex metal belts
 1 pc Black PVC anatomic mattress
 1 pc Forward fastener
 1 pc Rear fastener
 Must have hand color coded controls
 2 fixed wheels, 2 pivoting wheels
 Folding side bars
 Adjustable Back Rest
 Independently folding legs
 Crash assist system
 Structural niche to put a spinal board under the patient platform
 Must be 10G certified (certification must be presented as part of bid requirements)
 With ramp system and under storage compartment (for additional stretcher storage)
 7. Folding Stretcher/ Pole (1 set) and Canvas (2)
 Folding Stretcher Required Specificatio
 Two fold design
 Easy to clean canvass
 Max Length of 2010 ± 10 mm
 Minimum Width of 550 ± 5 mm
 Maximum Width folded 110 ± 20 mm
 Maximum Ground clearance 140 ± 5 mm
 Required Materials Al, Steel,
 Minimum Loading capacity 170
 Must be Lightweight - Maximum Weight $6 \pm 0,3$ kg
 8. Orthopedic (scoop) strecher - 1 Pc CE Certified
 3 Blade des
 Material – Aluminum
 Loading Capacity : Not less than 15
 Weight : Not more than
 Shortened Length : Not more than 1660
 Intermediate Length 1 : Not more than 1780
 Intermediate Length 2 : Not more than 1900
 Intermediate Length 3: Not more than 2050
 Folded Length : Not more than 1190
 Thickness Folded : Not more than 70mm
 Thickness Opened : Not more than 65mm
 With 3 one piece belt
 9. Overhead Aluminum grabrail on the ceiling on the top of the
 patient/strecher 1 inch grabrail
 AMBULANCE BODY FEATURES AND CONVERSIONS:
 *One side medical cabinet w/ adequet storage for required DOH required equipment, meds & supplies
 * Ambulance furniture have rounded edges or cushioned corners for safety

- * Transparent and shatter proof acrylic stopper/sliding doors on all storage compartments
- * On board 220VAC inverter electrical system 1500w
- * Non porous Driver/Crew partition w sliding tempered glass window
- * Aluminum/Stainless stretcher platform with ramp and under storage for one scoop stretcher
- * Spine Board Holder with straps
- * Roof mounted ventilator with shutter
- * Complete interior lightning (All Led) w/ one scene light installed on the left door
- * 15lbs Oxygen Tank with stainless holder with regulators
- * Stainless overhead grab handle - 1pc
- * Doctor's seat with seatbelt
- * Stainless overhead grab handle - 1pc
- * Side squad bench with under seat storage
- * Non slip, heavy duty ambulance grade flooring with bacteriostatic properties, easy to clean hard wearing (gray color)

B. Ventilation and Airway Equipment

1. Suction Apparatus and accessories

a.) Portable Suction Machine – 1 unit

Suction Machine Required Specifications:

Must be portable and equipped with a built in rechargeable battery for operation outside the ambulance and must be equipped with matching charging cradle

Allowable Maximum Dimensions : 200x225x285 mm

Suction device maximum weight : 2,65 kg

Vacuum Range from : 50 to 550 mmHg

Minimum Free flow Suction : 31 l/min.

Maximum Noise level : 70 dB

Must be equipped with fall protection

Electrical connection requirement : 12VDC 33W max

Battery : 12V DC Ni-MH

Minimum Battery use : 30 min. ON, 30 min. OFF

Minimum Vase capacity : 800 ml

Vase type : Reusable

Minimum Patient tube : 1,80 mt

with Auto power hook

With Shoulder strap

Must be Latex Free

b.) Flexible Suction Catheters Fr. 5 – Fr. 14 – 1 pc each

2. Portable Oxygen Equipment/Installed

a.) Portable Oxygen Tank – Secured – 1 unit

b.) Flow Regulator – 1 unit, Valve Type

3. Bag Valve Mask resuscitator with re-breather bag

a.) Adult – 1 pc

b.) Pediatric – Pressure relief valve - 1pc

c.) Infant – Pressure relief valve – 1 pc

4. Nebulizer – 1 unit

C. Monitoring and Defibrillation (trained team)

1. Automatic External Defibrillator (AED) – 1 unit
AED Required Specifications (must meet or exceed)

DEFIBRILLATOR

GENERAL

Dimensions 300 mm (W) x 282 mm (D) x 93 mm (H) (including the handle)

Weight 2.75 Kg (with the battery pack). 2.2 Kg (without battery pack)

DISPLAY

Type Graphic LCD with backlight

Dimensions 128 x 128 pixels (70 x 70 mm)

Speed 25 mm/second

Sensitivity 1 cm/mV

AED DEFIBRILLATOR

Waveform Biphasic truncated exponential adjusted to the impedance of the patient

Output energy 200 Joules for adult patients and 50 Joules for pediatric patients

Charging time Less than 5 seconds at 200 Joules with a new fully charged battery at 25 °C

Electrodes types Disposable cable-electrodes for adults

Disposable cable-electrodes for pediatrics with identifier

BATTERY

Type Non-rechargeable Lithium SO2 Battery Pack (12 VCD, 7,5 A/h)

Capacity Typical: 400 discharges of 200 Joules or 12 hours of monitoring

Minimum: 300 discharges of 200 Joules

Shelf life 5 years

ENVIRONMENT

Operating temperature From 0 to 50 °C

Storage temperature From -10 to 60 °C without the battery pack

Relative humidity From 10 to 95 % (non-condensing)

Shocks EN 1789

Vibrations EN 1789

Resistance to solids/water IP44

2. Defibrillator Pads – disposable – 1 pair

Disposable cable-electrodes for adults

Disposable cable-electrodes for pediatrics with identifier

3. Sphygmomanometer, Non-mercurial

- Pediatric Cuff

- Adult Cuff

4. Stethoscope (Pediatric and Adult)

2. Defibrillator Pads – disposable – 1 pair

Disposable cable-electrodes for adults

Disposable cable-electrodes for pediatrics with identifier

3. Sphygmomanometer, Non-mercurial

- Pediatric Cuff

- Adult Cuff

4. Stethoscope (Pediatric and Adult)

ELECTRONIC WARNING AND PA SYSTEM MINIMUM
REQUIREMENT : (AUDIO AND VISUAL WARNING)

A. One (1) SET 49" LED LIGHT BAR - 1 set (MADE IN THE USA)

Specifications:

Interchangeable 180° or 40° light spread optics per module

360° unobstructed lighting

16 flash patterns for single color

Modern slim line design

Capabilities: -3 programmable modes -Rear Directional - Dimming -Front and Rear Cutoff -Cruise Mode -Takedown, Alley and Work Light -Flood Mode for dual color -Optional Stop-Tail-Turn

Rugged weather-resistant enclosure

Certifications SAE J595, CT13, SAE J1113-11

Input voltage 12VDC

Current Draw: 15A

Dimensions: 1.6" x 49.5" L x 11.8" W

156 high power 4 Watt Cree LED's

Cable Harness length: 15 Feet

B. SURFACE MOUNT WARNING LIGHTS - 8 Pcs (MADE IN THE USA)

All weather surface mounted warning lights

11 flash patterns for single color

Two programmable modes

Flood pattern capable for dual color

4 bracket options: -Rotating -License-Plate -Single L-Bracket - Double L-Bracket

Syncs with other light heads

Ultra-rugged metal housing

Rugged weather-resistant enclosure

Available brake, turn and steady on patterns

Includes surface mount bezel and protective, rubber mounting pad

Certifications SAE J595, CT13, SAE J1113-11

Input voltage 12VDC

Current Draw: 0.75A

Dimensions 1.17" H x 5.22" L x 0.88"

Single Color: 6 high power 4 Watt Cree LED's

Cable Harness length: 10 Inches

C. SIREN and PUBLIC ADDRESS SYSTEM

200W SIREN with 2 100W SPEAKERS – 1 LOT (MADE IN THE USA)

SIREN and PUBLIC ADDRESS SYSTEM

200W Siren Specifications:

Dual tone capability

200 watt power output

21 programmable tones

Microphone included for PA functionality

Functions with all existing controllers and switch panels

Capabilities: -Radio Rebroadcast -Horn Ring -Park Kill -6

Programmable Modes

Integrated push button for tone selection

Kit Includes: RJ45 Cable and microphone mounting set

Dimensions: 6" L x 6.6" W x 2.5" H

Certifications SAE J1849, SAE J1113-11

Mic Cable Length: 15 Feet

Voltage 12VDC Current Draw: 20A

100w SPEAKER Specifications:

124dB sound output

100Watts

85 degree sound dispersion

Lightweight durable polycarbonate frame

Compact design to fit behind a grille

Includes L-Shaped Mounting Bracket

Rugged weather-resistant enclosure

Functions with any existing siren

Dimensions: 3" H x 7" L x 7" L Impedance of 11 Ohms

Neodymium Magnet

Certifications: SAE J1849

Frequency response of 600-2700Hz

D . PROGRAMMABLE CONTROLLER – 1 PC (MADE IN THE USA)

Versatile All Around Compact 6 Button Programmable Controller for Siren and Emergency Lighting

Specifications:

6 programmable momentary or on/off buttons

All in one controller with integrated relay

Integrated 2 output wigwag function

6 x 3.5 Amp outputs

LED backlit buttons

Includes two mounting brackets Surface mount Swivel mount

Universal compatibility

Includes legend sheet

Rugged weather-resistant enclosure

E. Immobilization Devices

1. Rigid Cervical Collars (small, medium, large) - 1pc

specs:4 Collar Kit with BAG

CE Certified

Material : PE, Nylon

Sizes Included : XS, S, M, L

Total Weight (Kit) : 545g

Bag Dimension : 420 x 330mm

2. Firm padding or commercial head immobilization device -

pc

Specifications:

Base dimensions(buttonhole exluded) : 365x260x20 mm

Pillow dimensions (1 piece) : 255x85x160 mm

Hole for ear inspection : ø70 mm

Base weight : 360

Pillow weight : 500

Overall weight : 1,46

Materials : PE, PVC, Nylon

Features:

The padding of the base increase patient comfort

Wide strap surfaces make the headblock positioning easier

Adjustable frontal and chin straps with soft and high adhesion paddings to optimize the immobilization

Pillows made of non-absorbent material for an easy sanitation

Large holes for ear inspection

3. Lower Extrimity Traction Devices (supporting slings, padding, traction strap) - 1pc

4. Upper and Lower extremity immobilization device - 1pc

4. Upper and Lower extremity immobilization devices

a) Joint Above and joint below fracture – 1 piece each

b) Rigid support appropriate material (cardboard, metal, pneumatic, vacuum, wood or plastic) various sizes 1 piece each required minimum specifications:

Flexible and moldable core, sizes for LEG, ARM, FOREARM, WRIST, ELBOW and ANKLE

Quick release fastener

Suitable to be used as an armrest during intravenous infusions

Washable up to 40 ° C by removing the inner core Soft materials to ensure high comfort

Made of Neoprene, AL, Nylon total weight must not exceed 2kg

c) Resistant straps or cravats – 3 pcs

5. Full body vacuum mattress-used for head, spine & head to feet immobilization - 1pc

Vacuum mattress

Extremely resistant fabric

Integrated handles allow a firm grip

Technical data

Maximum Length of 2140 ± 20mm

Maximum Width of 940 ± 10mm

Filling material Polystyrene

N° of handles 8

Materials Al, PVC, Nylon

Maximum allowable weight 5 ± 0,5 kg

Loading capacity must not be less than 150 kg

Class I Med.Device according to Dir. 93/42/CEE

6. Sandbags - for initial on site immobilization only

7. Resistant straps or cravats

F. Dressings and Bandages

1. Sterile burn sheet

2. Triangular bandages

3. Sterile dressings (10"x30", ABD's, 10"x12", 4"x4" gauze)

4. Sterile gauze rolls (various sizes)

5. Non sterile elastic bandages (various sizes)

6. Sterile occlusive dressing 3"x8"

7. Adhesive tape roll

a. Various sizes of 2" or 3"

b. Various sizes of 2" or 3" non-hypoallergenic/ordinary

G. Obstetrical Delivery Set

- a. Sterile delivery kit
- b. Wrap/blanket for newborn

H. Infection Control

- a. Eye protection (full peripheral glasses or goggles or face shield)
2. HEPA Masks/Surgical Mask
3. Non sterile and sterile Gloves
4. Jumpsuits or Gowns
5. Shoe covers
6. Hand sanitizer or 70% alcohol
7. Sharps container (puncture proof)

I. Miscellaneous

1. blood Glucose Meter with strips
2. Thermometer, non-mercurial
3. Heavy bandage or paramedic scissors for cutting clothes, belts and boots
4. alcohol swabs
5. Heat and Cold packs or their equivalent
6. Blankets, sheets, linen or paper
7. Pillows, pillow case and towels
8. Disposable emesis bags or basin
9. Bed Pan
10. Urinal
11. Incontinence pads - disposable
12. Lubricating Jelly

Electrical System: Installation of brand new electrical wiring and harnesses for the installation of electrical accessories (Light and Siren)

Switch Box: Fabrication and installation of control pannel for quick and easy operation of installed accessories electrical accessories

Decals: Printing and installation of custom decals and markings as DOH required

a.) Front: The reflectorized and capitalized word "AMBULANCE" which is spelled out reverse (mirror mage). The height of each letter shall be no less than 10cm and the word shall be seen at least six (6) meters away.

b.) Side: Each side of the ambulance body shall have the capitalized word "AMBULANCE" not less than 15cm in height.

c.) Rear: The reflectorized and capitalized word "AMBULANCE" not less than 15cm in height and the prescribed DOH ambulance logo to be issued by the DOH once the application for a license is approved.

Tint: Installed of High Quality Tint

TERMS AND CONDITIONS:

* Base vehicle must be brand new and must not have any prior registration other than the LGU/End User.

*To ensure after sales support and warranty, supplier must provide manufactured issued product sheets showing technical compliance and distributorship certificates with warranty commitment for the following critical ambulance equipment

Portable Suction Machine

AED

Vacuum Mattress

Ambulance wheeled COT

Folding Stretcher

Scoop Stretcher

*Equipment with required 10G Fixation must attached corresponding certifications

*Supplier must conduct orientation and basic training on the proper use of the installed equipment

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
and
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications,
(j) Production/delivery schedule
(k) Manpower requirements
(l) After-sales/parts warranty
(m) Unammended Sales Literature
- (n) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (o) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (p) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (q) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (r) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (s) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

