

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

Philippine Coconut Authority

Region I, II, III and CAR

**2/F Guest House Bldg., PCA Compound,
Elliptical Road, Diliman, Quezon City 1101**

**FABRICATION, SUPPLY, DELIVERY, INSTALLATION AND
COMMISSIONING OF COMPOSTING FACILITIES FOR
BIODEGRADABLE WASTES (CFBW) UNDER COCONUT
FERTILIZATION PROJECT (CFP) CY 2022**

IB No. 2022-04

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	12
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	14
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	16
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	22
5. Warranty	23
6. Liability of the Supplier	23
Section V. Special Conditions of Contract	24
Section VI. Schedule of Requirements	30
Section VII. Technical Specifications	32
Section VIII. Checklist of Technical and Financial Documents	38

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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR
2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

REGIONAL BIDS AND AWARDS COMMITTEE

IB No. 2022-04

INVITATION TO BID FOR THE Fabrication, Supply, Delivery, Installation and Commissioning of Composting Facilities for Biodegradable Wastes (CFBW) under Coconut Fertilization Project (CFP) CY 2022

1. The *Philippine Coconut Authority Region I, II, III and CAR*, through the *Coconut Fertilization Project (CFP) CY 2022* intends to apply the sum of Nine hundred ten thousand one hundred eighty-four (*Php 910,184.00*) being the ABC to payments under the contract for *Fabrication, Supply, Delivery, Installation and Commissioning of Composting Facilities for Biodegradable Wastes (CFBW) under Coconut Fertilization Project (CFP) CY 2022 with IB No. 2022-04*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Philippine Coconut Authority Region I, II, III and CAR*, now invites bids for the above Procurement Project. Delivery of the Goods is required by *within 90 calendar days after receipt of Notice to Proceed*. Bidders should have completed, within a period of five (5) 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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Philippine Coconut Authority Region I, II, III and CAR* and inspect the Bidding Documents at the address given below during *Monday to Friday, 8:00 AM to 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *November 3-23, 2022* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, One thousand Pesos (PhP1,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through electronic means*.

6. The *Philippine Coconut Authority Region I, II, III and CAR* will hold a Pre-Bid Conference¹ on *November 11, 2022, 9:30 AM* via face-to-face meeting at *Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon City* and through video conferencing or webcasting via *Zoom Meeting ID: 857 4586 3804, Passcode: 659942*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat *manual submission at the office address indicated below on or before November 23, 2022, 9:00 AM*. 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 *November 23, 2022, 9:30 AM* at *Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon City* and/or via *Zoom Meeting ID: 884 6908 7132, Passcode: 136969*. Bids will be opened in the presence of the bidders and/or their representatives who choose to attend the activity.
10. ~~*[Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back up data or cloud storage for large files uploaded for online bid submissions]*~~
11. The *Philippine Coconut Authority Region I, II, III and CAR* 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.
12. For further information, please refer to:

Ms. Michelle O. Villa
Head, BAC Secretariat
Philippine Coconut Authority Region I, II, III and CAR
2nd Floor, Guest house building, PCA Compound, Elliptical Road,
Diliman, Quezon City
[*4b.regionalbac@gmail.com*](mailto:4b.regionalbac@gmail.com)
(02) 8924-4761
13. You may visit the following websites:

For downloading of Bidding Documents:

<http://www.philgeps.gov.ph> and
<https://pca.gov.ph/index.php/announcements/bid-bulletin>

(SGD.) JUAN F. MILAR, Jr.
RBAC Chairperson

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

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Philippine Coconut Authority Region I, II, III and CAR* wishes to receive Bids for *Fabrication, Supply, Delivery, Installation and Commissioning of Composting Facilities for Biodegradable Wastes (CFBW) under Coconut Fertilization Project (CFP) CY 2022*, with identification number *IB No. 2022-04*.

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *CY 2022* in the amount of *Nine hundred ten thousand one hundred eighty-four pesos (PhP910,184.00)*

2.2. The source of funding is:

- a. ~~NGA, the General Appropriations Act or Special Appropriations.~~
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. ~~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. *[Select one, delete other/s]*

a. ~~Foreign ownership exceeding those allowed under the rules may participate pursuant to:~~

i. ~~When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;~~

ii. ~~Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;~~

iii. ~~When the Goods sought to be procured are not available from local suppliers; or~~

iv. ~~When there is a need to prevent situations that defeat competition or restrain trade.~~

b. 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. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. ~~For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.~~

c. ~~For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [Select either failure or monopoly of bidding based on market research conducted]~~

i. ~~Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent~~

~~(25%) in the case of expendable supplies] of the ABC for this Project; and~~

~~ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.~~

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 Procuring Entity has prescribed that:

~~a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.~~

b. Subcontracting is not allowed.

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 *Conference Room, 2nd Floor, Guest house building, PCA Compound, Elliptical Road, Diliman, Quezon City* and/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 *a period of five (5) years as provided in paragraph 2 of the **IB*** 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.

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 the **BDS**.

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:

[Select one, delete the other/s]

a. Philippine Pesos.

b. ~~*[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP].*~~

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 until *120 days from the opening of bid*. 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 three (3) copies of the first and second components of its Bid.

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.

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.

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.

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 Entity's 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. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

~~Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.~~

~~Option 3 – One Project having several items, which shall be awarded as separate contracts per item.~~

- 19.3. 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

- 20.1. ~~[Include if Framework Agreement will be used:] For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini Competition is made,~~

~~the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.~~

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its *latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits* required by law and stated in the **BDS**.

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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. <i>Fabrication, Supply, Delivery, Installation and Commissioning of Composting Facilities for Biodegradable Wastes or Fabrication, Supply, Delivery, Installation and Commissioning of Agricultural Machineries</i></p> <p>b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.</p>														
7.1	<i>Subcontracting is not allowed.</i>														
12	The price of the Goods shall be quoted DDP (<i>Destination</i>), or the applicable International Commercial Terms (INCOTERMS) for this Project.														
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>PhP18,203.68</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>PhP45,509.20</i>, if bid security is in Surety Bond.</p>														
19.3	<table><tr><td></td><td>Items</td><td>Quantity, pcs</td><td>Corresponding ABC, Php</td></tr><tr><td rowspan="2">Whole Lot</td><td>Biomass Shredding Machine</td><td>1</td><td rowspan="2">910,184.00</td></tr><tr><td>Rotary Composter</td><td>1</td></tr><tr><td colspan="2">Total</td><td>2</td><td>910,184.00</td></tr></table>		Items	Quantity, pcs	Corresponding ABC, Php	Whole Lot	Biomass Shredding Machine	1	910,184.00	Rotary Composter	1	Total		2	910,184.00
	Items	Quantity, pcs	Corresponding ABC, Php												
Whole Lot	Biomass Shredding Machine	1	910,184.00												
	Rotary Composter	1													
Total		2	910,184.00												
20.2	<p>a) <i>Latest income and business tax returns</i></p> <p>b) <i>BIR Electronic Filing and Payment System (eFPS)</i></p>														
21.2	<p>a) <i>Valid BAFE Permit to Operate Certificate as manufacturer/fabricator</i></p> <p>b) <i>Notarized certification stating the manpower and available tools and equipment needed to fabricate the machines with recent pictures of the fabrication shop and facilities.</i></p>														

	<p><i>c) Notarized certification stating among others the production capacity of its fabrication facility per month.</i></p> <p><i>d) Photocopy of Certified True Copy (CTC) of AMTEC Test Report</i></p> <p><i>e) Mill Certificates of composition analysis (see a.3 of Terms of Reference)</i></p> <p><i>f) Proposed detailed Engineering Design including measurements, scale, and other imperative details applicable</i></p>
--	---

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 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 VII (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

- 5.1 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.
- 5.2 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>The supplier shall comply with the requirements of the machines stated in I, II and IV of the Terms of Reference reiterating the following:</p> <ul style="list-style-type: none"> a. Machines should be locally fabricated and brand new; b. Includes supply, delivery, installation and testing provided with all electrical supplies needed for full functioning on-site and commissioning; c. Must include all tools for operation and troubleshooting of each machine; d. Include machine operational manual for each unit; e. With minimum of two (2)-years warranty for parts; and, f. Minimum of two (2)-years after sales service warranty for rotary composter and lifetime sales service warranty for shredding machine; <p>The declared Single/Lowest Calculated, Rated Bidder or the supplier, during the duration of contract, shall provide the following:</p> <ul style="list-style-type: none"> a. Response time within three (3) calendar days from receipt of formal request thru mail, fax, or email from the PCA authorized personnel. b. Repair or replacement of spare parts due to inherent defect and /or caused by normal operation of the machine. c. In case the machine would need repair and/or replacement due to ordinary operation and/or inherent factory defects, the supplier shall replace the machine with a new unit or one in equally good working condition within thirty (30) calendar days. d. The supplier shall provide free-of-charge testing of the machines with the presence of the representative/s of the organization/cooperative, PCA Agriculturist and/or Division Chief/PCDM concerned to orient them on how to properly operate and troubleshoot the machines. e. A manual containing operating and service instructions for the machines shall be provided for every unit of machine delivered to the DOP. The manual should include among others, warnings and safety precautionary measures. <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 <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p>

[For Goods supplied from within the Philippines, state:] “The delivery terms applicable to this Contract are delivered *in San Luis, Aurora*. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

For purposes of this Clause the Procuring Entity’s Representative at the Project Site are:

Mr. Juan F. Milar, Jr. -DC I, PCA-Aurora

Ms. Warren A. Velasco, Acting Senior Agriculturist, PCA-Aurora

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- 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

- 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.

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.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- 1. 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

	<p>2. in the event of termination of production of the spare parts:</p> <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 costs 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 of <i>two years</i>. <i>If not used indicate a time period of three times the warranty period</i>].</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month 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</p>

	<p>Any special handling instructions</p> <p>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 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	<p>Payment thru progress billing is allowed as long as the required units of machines including the spare parts and tools are completely delivered at the designated DOP, the technical specifications have been properly complied with, and upon submission by the concerned Provincial Office of the Inspection and</p>

	Acceptance Reports; Notices of Delivery; Certificate of Acceptance; and, Sales Invoice with original Delivery Receipts by the Supplier.
4	<p>The Technical Working Group (TWG) shall conduct the post-qualification of submitted documents of the Lowest/Single Calculated Bidder (LCB). The documents submitted during the opening of bids and the fabrication facility/ies shall be subjected to validation and inspection by the Technical Working Group (TWG). Moreover, the final and approved detailed engineering design shall be submitted to TWG by the LCB during the post-qualification.</p> <p><i>Appropriate inspection and testing of machines will be conducted according to the existing standards of test on Biomass Shredding Machine and Rotary Composter.</i></p>

Section VI. Schedule of Requirements

The delivery schedule below is the delivery schedule of goods to the project site/DOP.

Region/ Province	Municipality	Barangay Drop-off Points (DOPs)	Kind of Machine	Quantity	Schedule of Delivery (days)
III / Aurora	San Luis	Nonong Sr.	Biomass Shredding Machine	1	Within ninety (90) calendar days after receipt of Notice to Proceed by the supplier.
			Rotary Composter	1	
TOTAL				2	

PROJECT DELIVERY REQUIREMENTS:

Pre-Delivery Period

- a. Once the contract agreement has been awarded and signed, the supplier shall submit a transport/delivery plan as well as the schedule of installation, testing, and commissioning (ITC) of the machines within three (3) calendar days prior to issuance of the Notice to Proceed (NTP). For this purpose, the transport/delivery plan and ITC schedule shall follow the required period which is within 90 and 30 calendar days, respectively.
- b. The supplier shall be required to sign the Contract of Agreement at the Regional Office (RO) and to attend the briefing and/or orientation that shall be conducted by RO prior to the start of the delivery of machines and spare parts.

Delivery Period

- a. Prior to the actual delivery of machines, spare parts and tools, the supplier must notify within seven (7) calendar days, either in writing or through other fastest means, the Regional Office (PCA Regions I, II, III and CAR). PCA reserved the right to reject delivery of machines in case of failure on the part of the supplier to inform the regional and provincial offices in writing, seven (7) days prior to the delivery of goods.
- b. Deliveries made during Saturdays, Sundays and Holidays without prior notice from the supplier and without confirmation from the Regional Office and/or the Provincial/ Satellite Offices concerned shall not be accepted. Further, deliveries made beyond the regular office hours (8:00 AM – 5:00 PM; Monday to Friday) shall not also be accepted.
- c. Machines, spare parts and tools shall be delivered to the identified drop-off points (DOP).
- d. The supplier shall deliver the goods within ninety (90) days and complete the required installation, testing and commissioning for the machines within 30 calendar days after the delivery.
- e. Within 30 calendar days from the delivery of the machines, spare parts and tools, the supplier must complete the installation, testing and commissioning (ITC). The

- conduct of ITC must be in the presence of the PCA Agriculturist/CDO and representative/s from the recipient - coconut farmers organization or cooperative.
- f. Upon the completion of the ITC within the prescribed period, the supplier shall submit to the PCA Provincial or Regional Office a written report of the completed tasks. On the basis of this, the Provincial Office thru the Division Chief/PCDM shall prepare and sign the Certificate of Acceptance (CA) of the delivered machines and spare parts and shall be submitted to RO within five (5) working days from the date the tasks were completed.
 - g. Once the delivery, installation, testing and commissioning of the machines spare parts and tools are completed, the supplier must submit a Sales invoice with attached original copy of the DRs to the RO. The Sales Invoice shall be approved and signed by the Regional Manager based on the completeness of the documents submitted by the Supplier and the concerned PCA Provincial office.
 - h. Issuance of final acceptance from the Regional Office to the Supplier shall be done upon receipt of all copies of IARs, NDs, DRs, and CA from the PCA Provincial/Satellite (PO/SO) concerned and all deficiencies has been settled by the Supplier.

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[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.]</i></p>
One (1) Unit of Biomass Shredding Machine		
minimum capacity of one (1) ton per hour and shredding efficiency of at least 90% as per AMTEC Test		
Locally fabricated		
Built-in woodchipper capable of chipping softwoods with diameter of up to three (3) cm;		

4140 quenched and tempered steel blades (attached Mill Certificates of composition analysis)	
Feeding plate and hopper/funnel; not less than 1.7 mm thickness	
Thickness: Not less than 10 mm cast iron / full welded metal steel shredding chamber;	
with one (1) set spare quenched and tempered steel shredding blades;	
with operations manual and maintenance tools (grease guns, rubber mallet, set of combination wrenches and plastic goggles);	
belt-cover or guard and provisions for belt tightening and adjustments shall be provided.	
power source shall be at least 7-Hp Diesel engine, water-cooled	
Fuel consumption at full load = 2.4 L/hr (maximum);	
Single horizontal cylinder, four-stroke cycle;	
Easy manual cranking;	
Dry weight: 75 kg (maximum);	
With manual and standard engine tools;	
Continuous power of not less than 4.45KW as indicated in the Continuous Running Test or Varying Load Performance Test conducted by AMTEC.	
Power Transmission: belt-driven with shredder machine and power source mounted on a common steel base	
Must conform to the manufacturing requirements; performance requirements; safety, workmanship, and finish; and markings as contained in PNS/PAES	

244:2010 (Agricultural Machinery-Biomass Shredder-Specifications)	
Must conform to the performance requirements; workmanship and finish; maintenance and operations tools requirements; including instruction manual, markings and labelling and other requirements as contained in PAES 116:2001 (Agricultural Machinery-Small Engine-Specifications)	
Mobile four-wheeled shredder mounted on a heavy-duty common steel base with heavy-duty rubber wheels of at least six (6) inches in diameter for easy mobility, with lock)	
AMTEC tested (biomass shredder machine with engine)-Certified True Copy by AMTEC	
Minimum of two (2)-years warranty for parts	
Lifetime sales service warranty	
One (1) Unit of Rotary Composter	
Locally fabricated;	
made from austenitic stainless-steel drum (304 or 316 stainless-steel) with thickness not less than 1.4 mm stainless steel sheet and side panels with a thickness not less than 1.2 mm stainless steel sheet and shafting with angle bar frame (4" x 4" x ¼ inch);	
It shall be free from manufacturing defects, sharp edges and surfaces other than the cutting mechanism to ensure the safety of the operators;	
Volume capacity = minimum of two (2) cu. meters;	
Output capacity of at least 750 kgs per batch;	

Equipped with at least 6 austenitic stainless-steel bafflers (304 or 316 stainless-steel), 4 air vents, discharge window and blower;	
Rotational speed of one (1) turn every 3 minutes;	
Powered by single phase induction motor (minimum 1 Hp or 0.746 KW, 220 V, 60 Hz);	
Must conform with the requirements of services and parts availability, training and maintenance operation as contained in PNS/BAFS/PAES 192:2016;	
AMTEC tested (rotary composter)- Certified True Copy by AMTEC	
Minimum 2 yrs. Warranty;	
After sales service warranty of at least two (2) years.	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) 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**
- ☐ (c) 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**
- ☐ (d) 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**
- ☐ (e) Conformity with the Technical Specifications, which include
 - e.1 Production/delivery schedule,
 - e.2 Manpower requirements,
 - e.3 Valid BAFE Permit to Operate Certificate as manufacturer/ fabricator
 - e.4 Notarized certification stating the manpower and available tools and equipment needed to fabricate the machines with recent pictures of the fabrication shop and facilities,
 - e.5 Notarized certification stating among others the production capacity of its fabrication facility per month,
 - e.6 For Biomass Shredding Machine, submit a Mill Certificates of composition analysis,
 - e.7 Photocopy of Certified True Copy (CTC) of AMTEC Test Report (biomass shredder machine with engine) and shall be stamped as “certified true copy” by the bidder. CTC date shall be within the validity of the AMTEC Test Reports,
 - e.8 Photocopy of Certified True Copy (CTC) of AMTEC Test Report (Rotary Composter). CTC date shall be within the validity of the AMTEC Test Reports,
 - e.9 Proposed detailed Engineering Design (for both biomass shredding machine and rotary composter) including measurements, scale, and other imperative details applicable,
 - e.10 and/or after-sales/parts, if applicable; **and**
- ☐ (f) 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

- ☐ (g) 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

- ☐ (h) 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.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (j) Original of duly signed and accomplished Price Schedule(s).

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

- ☐ (k) *[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.
☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

**FABRICATION, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING
OF COMPOSTING FACILITIES FOR BIODEGRADABLE WASTES (CFBW)
UNDER COCONUT FERTILIZATION PROJECT (CFP) CY 2022**

TERMS OF REFERENCE

I. REQUIRED TECHNICAL SPECIFICATIONS

Listed below are the specific technical specifications of the Composting Facilities for Biodegradable Wastes (CFBW).

One (1) Unit of Biomass Shredding Machine

- A. The shredding machine should have a minimum capacity of one (1) ton per hour and shredding efficiency of at least 90% as per AMTEC Test, with the following specifications:
- a.1. Locally fabricated;
 - a.2. Built-in woodchipper capable of chipping softwoods with diameter of up to three (3) cm;
 - a.3. 4140 quenched and tempered steel blades (attached Mill Certificates of composition analysis);
 - a.4. Feeding plate and hopper/funnel; not less than 1.7 mm thickness;
 - a.5. Thickness: Not less than 10 mm cast iron / full welded metal steel shredding chamber;
 - a.6. with one (1) set spare quenched and tempered steel shredding blades;
 - a.7. with operations manual and maintenance tools (grease guns, rubber mallet, set of combination wrenches and plastic goggles);
 - a.8. belt-cover or guard and provisions for belt tightening and adjustments shall be provided.
- B. The power source shall be at least 7-Hp Diesel engine, water-cooled with the following continuous running condition:
- b.1. Fuel consumption at full load = 2.4 L/hr (maximum);
 - b.2. Single horizontal cylinder, four-stroke cycle;
 - b.3. Easy manual cranking;
 - b.4. Dry weight: 75 kg (maximum);
 - b.5. With manual and standard engine tools;
 - b.6. Continuous power of not less than 4.45KW as indicated in the Continuous Running Test or Varying Load Performance Test conducted by AMTEC.
- C. Type of Power Transmission: belt-driven with shredder machine and power source mounted on a common steel base





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

- D. Must conform to the manufacturing requirements; performance requirements; safety, workmanship, and finish; and markings as contained in PNS/PAES 244:2010 (Agricultural Machinery-Biomass Shredder-Specifications)
- E. Must conform to the performance requirements; workmanship and finish; maintenance and operations tools requirements; including instruction manual, markings and labelling and other requirements as contained in PAES 116:2001 (Agricultural Machinery-Small Engine-Specifications)
- F. Mobile four-wheeled shredder mounted on a heavy-duty common steel base with heavy-duty rubber wheels of at least six (6) inches in diameter for easy mobility, with lock)
- G. AMTEC tested (biomass shredder machine with engine)-Certified True Copy by AMTEC
- H. AMTEC tested (engine only)-Certified True Copy from the source company
- I. Minimum of two (2)-years warranty for parts
- J. Lifetime sales service warranty

One (1) Unit of Rotary Composter

- A. Locally fabricated;
- B. made from austenitic stainless-steel drum (304 or 316 stainless-steel) with thickness not less than 1.4 mm stainless steel sheet and side panels with a thickness not less than 1.2 mm stainless steel sheet and shafting with angle bar frame (4" x 4" x ¼ inch);
- C. It shall be free from manufacturing defects, sharp edges and surfaces other than the cutting mechanism to ensure the safety of the operators;
- D. Volume capacity = minimum of two (2) cu. meters;
- E. Output capacity of at least 750 kgs per batch;
- F. Equipped with at least 6 austenitic stainless-steel bafflers (304 or 316 stainless-steel), 4 air vents, discharge window and blower;
- G. Rotational speed of one (1) turn every 3 minutes;
- H. Powered by single phase induction motor (minimum 1 Hp or 0.746 KW, 220 V, 60 Hz);
- I. Must conform with the requirements of services and parts availability, training and maintenance operation as contained in PNS/BAFS/PAES 192:2016;
- J. AMTEC tested (rotary composter)-Certified True Copy by AMTEC
- K. Minimum 2 yrs. Warranty;
- L. After sales service warranty of at least two (2) years.

II. WHOLE LOT REFERENCES

Partial bidding is not allowed. In this regard, interested bidders shall have to submit proposal for the whole project. The evaluation and contract award will be undertaken for the whole lot.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101

Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761

pcaregion1.4b@gmail.com

Drop-off Point (DOP)	Name of Composting Machine	Quantity , unit	Approved Budget for the Contract (ABC) (PhP)
Nonong Sr., San Luis, Aurora	Biomass Shredding Machine	1	910,184.00
	Rotary Composter	1	
Total		2	910,184.00

III. ELIGIBILITY REQUIREMENTS

Bidders shall submit the following documents along with the accomplished proposal/quotation during the opening and evaluation proposal:

1. PhilGEPS Registration Certificate/Numbers
2. Mayor/Business Permit
3. Income/Business Tax Return
4. Omnibus Sworn Statement
5. Valid BAFE Permit to Operate Certificate as manufacturer/ fabricator
6. Notarized certification stating the manpower and available tools and equipment needed to fabricate the machines with recent pictures of the fabrication shop and facilities.
7. Notarized certification stating among others the production capacity of its fabrication facility per month.

For Biomass Shredding Machine

8. Mill Certificates of composition analysis (see a.3)
9. Photocopy of Certified True Copy (CTC) of AMTEC Test Report (biomass shredder machine with engine) and shall be stamped as "certified true copy" by the bidder. CTC date shall be within the validity of the AMTEC Test Reports.
10. Photocopy of Certified True Copy (CTC) of AMTEC Test Report (engine only) - from the source company. CTC date shall be within the validity of the AMTEC Test Reports.
11. Proposed detailed Engineering Design including measurements, scale, and other imperative details applicable

For Rotary Composter

12. Photocopy of Certified True Copy (CTC) of AMTEC Test Report (*Rotary Composter*). CTC date shall be within the validity of the AMTEC Test Reports.
13. Proposed Detailed Engineering Design including measurements, scale, and other imperative details applicable



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

NOTE: All photocopied documents must be stamped and signed "Certified True Copy" and all pages/documents must be duly signed by the authorized representative.

IV. CONDUCT OF POST QUALIFICATION PROCESS

The Technical Working Group (TWG) shall conduct the post-qualification of submitted documents of the Lowest/Single Calculated Bidder (LCB). The documents submitted during the opening of bids and the fabrication facility/ies shall be subjected to validation and inspection by the Technical Working Group (TWG). Moreover, the final and approved detailed engineering design shall be submitted to TWG by the LCB during the post-qualification.

V. CONDITIONS OF THE CONTRACT

The supplier shall comply with the requirements of the machines stated in I, II and IV reiterating the following:

- a. Machines should be locally fabricated and brand new;
- b. Includes supply, delivery, installation and testing provided with all electrical supplies needed for full functioning on-site and commissioning;
- c. Must include all tools for operation and troubleshooting of each machine;
- d. Include machine operational manual for each unit;
- e. With minimum of two (2)-years warranty for parts; and,
- f. Minimum of two (2)-years after sales service warranty for rotary composter and lifetime sales service warranty for shredding machine;

VI. PROJECT DELIVERY REQUIREMENTS:

Pre-Delivery Period

- a. Once the contract agreement has been awarded and signed, the supplier shall submit a transport/delivery plan as well as the schedule of installation, testing, and commissioning (ITC) of the machines within three (3) calendar days prior to issuance of the Notice to Proceed (NTP). For this purpose, the transport/delivery plan and ITC schedule shall follow the required period which is within 90 and 30 calendar days, respectively.
- b. The supplier shall be required to sign the Contract of Agreement at the Regional Office (RO) and to attend the briefing and/or orientation that shall be conducted by RO prior to the start of the delivery of machines and spare parts.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

Delivery Period

- a. Prior to the actual delivery of machines, spare parts and tools, the supplier must notify within seven (7) calendar days, either in writing or through other fastest means, the Regional Office (PCA Regions I, II, III and CAR). PCA reserved the right to reject delivery of machines in case of failure on the part of the supplier to inform the regional and provincial offices in writing, seven (7) days prior to the delivery of goods.
- b. Deliveries made during Saturdays, Sundays and Holidays without prior notice from the supplier and without confirmation from the Regional Office and/or the Provincial/ Satellite Offices concerned shall not be accepted. Further, deliveries made beyond the regular office hours (8:00 AM – 5:00 PM; Monday to Friday) shall not also be accepted.
- c. Machines and spare parts shall be delivered to the identified drop-off points (DOP).
- d. The supplier shall deliver the goods within ninety (90) days and complete the required installation, testing and commissioning for the machines within 30 calendar days after the delivery.
- e. The Division Chief/PCDM or his/her authorized representative shall sign the delivery receipt (DR) once the complete quantity of machines, spare parts and tools stated in the DR have been received. The designated inspection team of the province must conduct a thorough inspection of the delivered machines at the DOP taking consideration the exact quantity of goods and compliance to the technical specifications, among others. The actual date of delivery must be indicated in the DR. The concerned Provincial/Satellite Office (PO/SO) should secure duplicate or triplicate copy of the DRs and accomplished Inspection and Acceptance Report (IARs) and Notice of Delivery (NDs) for submission to the Regional Office (RO) within five (5) working days after the delivery, inspection, installation, testing and commissioning is completed.

A copy of the Inspection and Acceptance Report (IAR) and Notice of Delivery (ND) shall be submitted by the end-user to Commission on Audit (COA) Regions I, II, III & CAR within one (1) day after the inspection thru email copy furnished the PCA Regional Office.
- f. Within 30 calendar days from the delivery of the machines, spare parts and tools, the supplier must complete the installation, testing and commissioning (ITC). The conduct of ITC must be in the presence of the PCA Agriculturist/CDO and representative/s from the recipient - coconut farmers organization or cooperative.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

- g. Upon the completion of the ITC within the prescribed period, the supplier shall submit to the PCA Provincial or Regional Office a written report of the completed tasks. On the basis of this, the Provincial Office thru the Division Chief/PCDM shall prepare and sign the Certificate of Acceptance (CA) of the delivered machines and spare parts and shall be submitted to RO within five (5) working days from the date the tasks were completed.
- h. Once the delivery, installation, testing and commissioning of the machines spare parts and tools are completed, the supplier must submit a Sales invoice with attached original copy of the DRs to the RO. The Sales Invoice shall be approved and signed by the Regional Manager based on the completeness of the documents submitted by the Supplier and the concerned PCA Provincial office.
- i. Issuance of final acceptance from the Regional Office to the Supplier shall be done upon receipt of all copies of IARs, NDs, DRs, and CA from the PCA Provincial/Satellite (PO/SO) concerned and all deficiencies has been settled by the Supplier.

VII. MAINTENANCE AND TECHNICAL SUPPORT UNDER TWO-YEAR WARRANTY PERIOD

The declared Single/Lowest Calculated, Rated Bidder or the supplier, during the duration of contract, shall provide the following:

- a. Response time within three (3) calendar days from receipt of formal request thru mail, fax, or email from the PCA authorized personnel.
- b. Repair or replacement of spare parts due to inherent defect and /or caused by normal operation of the machine.
- c. In case the machine would need repair and/or replacement due to ordinary operation and/or inherent factory defects, the supplier shall replace the machine with a new unit or one in equally good working condition within thirty (30) calendar days.
- d. The supplier shall provide free-of-charge testing of the machines with the presence of the representative/s of the organization/cooperative, PCA Agriculturist and/or Division Chief/PCDM concerned to orient them on how to properly operate and troubleshoot the machines.
- e. A manual containing operating and service instructions for the machines shall be provided for every unit of machine delivered to the DOP. The manual should include among others, warnings and safety precautionary measures.

VIII. TERMS OF PAYMENT

Payment thru progress billing is allowed as long as the required units of machines including the spare parts and tools are completely delivered at the designated DOP, the technical specifications have been properly complied with, and upon submission by the concerned Provincial Office of the Inspection



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III and CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com

and Acceptance Reports; Notices of Delivery; Certificate of Acceptance; and,
Sales Invoice with original Delivery Receipts by the Supplier.

Prepared by:

CATHERINE MAY A. MANONGSONG
CS-PDOII/RTS

Reviewed By:

CHRICAPT T. VILORIA, Ph.D.
Project Development Officer IV

Approved by:

DENNIS D. ANDRES
Regional Manager III

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: PCA Regions I, II, III and CAR

2nd Floor, Guest house building, PCA Compound,
Elliptical Road, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

(if none, state “None”)]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION
Project Identification No.: *[Insert number]*

To: PCA Regions I, II, III, and CAR
2nd Floor, Guest house building, PCA Compound,
Elliptical Road, Diliman, Quezon City

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

***[Jurat]**
[Format shall be based on the latest Rules on Notarial Practice]*

APPENDIX “4”

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

[illegible]

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

