

# PHILIPPINE INTERNATIONAL CONVENTION CENTER



## BIDDING DOCUMENTS

**PROJECT TITLE : ANNUAL SUPPORT / MAINTENANCE OF  
PRECISION AIRCONDITIONING UNIT (PACU),  
NOVEC 1230 FIRE SUPPRESSION,  
UNINTERRUPTIBLE POWER SUPPLY (UPS) AND  
RAISE FLOORING**

**ABC : ₱950,000.00**

**Reference/s : PICC APP2023- MC - 46**

**ITB-2023  
December 1, 2022**

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

## *Section I. Invitation to Bid*





## BIDS AND AWARDS COMMITTEE

### **Invitation to Bid for the Annual Support / Maintenance of Precision Air-conditioning Unit (PACU), NOVEC 1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring**

1. The *Philippine International Convention Center (PICC)*, through the *Approved Budget for CY 2023*, intends to apply the sum of **NINE HUNDRED FIFTY THOUSAND PESOS (Php950,000.00)**, **VAT Inclusive**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Annual Support/Maintenance of Precision Air-conditioning Unit (PACU), NOVEC 1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring (PICC APP2023-MC-46)**. Bids received in excess of ABC shall be automatically rejected at bid opening.
2. The *PICC* now invites bids for the abovementioned requirement. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the abovementioned requirement. 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.
4. Prospective Bidders may obtain further information from the *PICC-BAC* and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by prospective bidders starting December 10, 2022 from the given address and website(s) below *and upon payment of a non-refundable fee in the amount of One Thousand Pesos (Php1,000.00)*. A bidder shall present its proof of payment for the fee *by furnishing the PICC-BAC a copy of the Official Receipt*.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before December 20, 2022 *at 10:30 a.m.* Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
8. Bid opening shall be on December 20, 2022, *at 11:00 a.m.* at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity via video conferencing.

9. The *PICC* 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.

10. For further information, please refer to:

*BIDS AND AWARDS COMMITTEE  
PHILIPPINE INTERNATIONAL CONVENTION CENTER  
PICC Complex, Pasay City 1307  
87894759 and 87894760  
Telefax No. 87894761  
Email: [procurement@picc.gov.ph](mailto:procurement@picc.gov.ph)*

11. You may visit the following websites:

For downloading of Bidding Documents: [www.picc.gov.ph](http://www.picc.gov.ph)

*[Date of Issue]*

  
**MELPIN A. GONZAGA**  
*Chairman*



## *Section II. Instructions to Bidders*

## **1. Scope of Bid**

The Procuring Entity, *Philippine International Convention Center* wishes to receive Bids for the *Annual Support/Maintenance of Precision Air-conditioning Unit (PACU), NOVEC1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring* with identification numbers *PICC APP2023-MC-46*.

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for 2023 in the total amount of Php950,000.00.

2.2. The source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget.

## **3. Bidding Requirements**

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

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

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

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

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

## **5. Eligible Bidders**

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. 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.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
  - 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
  - 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at 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 the last three (3) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

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

## 13. Bid and Payment Currencies

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

## **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 one hundred twenty (120) calendar days from the date of opening of bids. 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 one copy 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.

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.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. 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**

- 20.2. 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, 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**.



### *III. Bid Data Sheet*

# Bid Data Sheet

ITB Clause	
5	<p>The following persons shall be eligible to participate in this bidding:</p> <ol style="list-style-type: none"> <li>a. Duly licensed Filipino citizens/sole proprietorships;</li> <li>b. Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;</li> <li>c. Corporations duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the of the outstanding capital stock belongs to citizens of the Philippines;</li> <li>d. Cooperatives duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;</li> <li>e. Must have completed at least Two (2) Data Center projects involving design and build-out within the last five (5) years</li> <li>f. Must have designed, build/rehabilitate One (1) Datacenter project contract which includes the following major components within five (5) years:               <ul style="list-style-type: none"> <li>▪ Power Source</li> <li>▪ Precision Air-Conditioning Unit (PACU)</li> <li>▪ Uninterruptible Power Supply (UPS)</li> <li>▪ Fire Suppression</li> <li>▪ Datacenter Overhead Busduct</li> <li>▪ Electrical, Mechanical, Civil</li> <li>▪ Door Access Control</li> <li>▪ Surveillance System</li> <li>▪ Energy Management System</li> </ul> </li> <li>g. Must have Project Manager who is a Certified Data Center Expert trained in handling Data Center Facilities and/or its related components</li> <li>h. Must have a Safety Organization of the Philippines (SOPI) Certificate of Membership</li> <li>i. Must have technical who is trained in Fire Systems Design, Configuration and Installation, certification must be provided</li> <li>j. Technical who is trained in Uninterruptible Power Supply (UPS) handling and Installation, certification must be provided</li> <li>k. Technical who is trained in surveillance system Closed circuit Television (CCTV) and video surveillance, certification must be provided</li> <li>l. Technical who is trained in Precision Air Conditioning Unit (PACU) System, certification must be provided</li> <li>m. As the Maintenance contract is executed on Full Turnkey solution basis the winning bidder is full responsible to provide any or all parts and services free of cost if such items/services is inadvertently not specified or part of the contract but those items are essential to provide the intended Datacenter Operational Requirement; and</li> </ol>

	n. With no delayed project delivery/completion, or unsatisfactory project performance and/or after-sales service during warranty period at PICC for the past two (2) years.
5.3	For this purpose, a similar contract shall refer to installation, repair, maintenance and configuration of a Data Center Fire Suppression System.  The Bidder must have completed within the last five (5) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.
7.1	Sub-contracting is not allowed
12	Not applicable
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:  a. In the amount of not less than ₱19,000.00, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;  b. Surety Bond in the amount of not less than ₱47,500.00.
15	Sealing and Marking of Bids  Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.
16.1	The address for submission of bids is:  PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City  The deadline for submission of bids is _____, 2022 at ____:30 a.m.
17.1	The place of bid  BAC CONFERENCE ROOM MR10, 3 <sup>rd</sup> Floor, Delegation Building PICC Complex, 1307 Pasay City  The date and time of bid opening is _____, 2022 at ____:00 a.m.  In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.

	<p>n. With no delayed project delivery/completion, or unsatisfactory project performance and/or after-sales service during warranty period at PICC for the past two (2) years.</p>
5.3	<p>For this purpose, a similar contract shall refer to installation, repair, maintenance and configuration of a Data Center Fire Suppression System.</p> <p>The Bidder must have completed within the last five (5) years a single contract that is similar to this requirement, the amount of which shall be at least fifty percent (50%) of the ABC.</p>
7.1	Sub-contracting is not allowed
12	Not applicable
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. In the amount of not less than ₱19,000.00, or Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>b. Surety Bond in the amount of not less than ₱47,500.00.</p>
15	<p>Sealing and Marking of Bids</p> <p>Each Bidder shall submit the original and one (1) copy of the first and second components of its Bid.</p>
16.1	<p>The address for submission of bids is:</p> <p style="text-align: center;">PICC-Bids and Awards Committee (BAC) Secretariat Ground floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The deadline for submission of bids is December 20, 2022 at 10:30 a.m.</p>
17.1	<p>The place of bid</p> <p style="text-align: center;">BAC CONFERENCE ROOM MR10, 3<sup>rd</sup> Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is December 20, 2022 at 11:00 a.m.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and the opening of Bids shall be at 2:00 p.m. of the next working day.</p>

19.3	The Total ABC is <b>NINE HUNDRED FIFTY THOUSAND PESOS (PhP950,000.00), VAT Inclusive.</b>
20.2	<p>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 LCB, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none"> <li>a. Certified Photocopy of the CY 2021 Income and Business Tax Returns with proof of payment;</li> <li>b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative;</li> <li>c. Company Profile with statements that they have an established office/shop equipment and personnel (with sketch of office location) and that they have highly skilled technical personnel on audio visual equipment;</li> <li>d. Certification that the participating bidder has conducted ocular inspection of the subject requirement;</li> <li>e. List of one (1) certified product engineer personnel of the company and one (1) certified fiber and copper technician; and</li> <li>f. Certificate of Satisfactory Completion &amp; Acceptance of previous PICC projects undertaken within the last five (5) years, if any.</li> </ul>
21.2	No additional requirement

## *Section IV. General Conditions of Contract*

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

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

## 4. Inspection and Tests

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



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

## **5. Warranty**

- 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*

## Special Conditions of Contract

GCC Clause									
1	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>								
2.2	<p>Payment</p> <p>Payment shall be made on a monthly basis</p>								
3	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award, 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 following forms:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Performance Security</th> <th style="text-align: center;">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee issued by a Universal or Commercial Bank</td> <td style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td style="text-align: center;">Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)	Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)								
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)								
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)								
4	<p><b>Inspection and Tests</b></p> <p>PICC may reject any works and materials that do not conform to the scope of works. The Contractor shall rectify such rejected work/s to meet the standard set in the scope of works Section VII – Technical Specifications at no cost to PICC.</p>								
5	<p><b>Warranty</b></p> <p>The warranty period for the materials and workmanship is one (1) year from acceptance of the project. The warranty obligation shall be covered by a retention money or a special bank guarantee in an amount of at least five percent (5%) of the total contract price. The said amount shall be released after the lapse of the warranty period.</p>								
6	The period for correction of defects is seven (7) calendar days upon receipt of notice from PICC project-in-charge.								

## *Section VI. Schedule of Requirements*

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

<b>Item Number</b>	<b>Description</b>	
I	Annual Support/Maintenance of Precision Air-conditioning Unit (PACU), NOVEC 1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring.	Work shall be completed within fifteen (15) calendar days from receipt of the Notice to Proceed.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Signature over printed Name of Authorized Representative

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

## *Section VII. Technical Specifications*

# Technical Specifications

Item	Specification	Statement of Compliance
	<p>Annual Support / Maintenance of Precision Air-conditioning Unit (PACU), Novec 1230 Fire Suppression, Uninterrupted Power Supply (UPS) and Raise Flooring.</p> <p><b>I. DESCRIPTION OF THE PROJECTS:</b></p> <p>Maintenance services will be provided by SUPPLIER at the end-user's site to keep and maintain the Data Center Equipment and Components in good working condition. It includes all labor, technical supervision, tools of trade, expertise, transportation and other associated services necessary in performing preventive and corrective maintenance services.</p> <p>Such services include standard cleaning, adjusting, inspection, calibration and testing procedures to ensure that the equipment stay in good working conditions as well as reduce the possibility of equipment failure. It will be performed in accordance with the schedule mutually agreed upon by the representatives of both parties.</p> <p><b>II. SCOPE OF WORKS/SERVICES:</b></p> <p>The SERVICE PROVIDER shall render maintenance services from the notification date for the following Data Center EQUIPMENT and COMPONENTS</p> <p><b>1. Cabinet Racks</b></p> <ul style="list-style-type: none"> <li>- Cleaning of Data Rack Surface</li> <li>- Check for possible defective or worn out accessories such as axial fan and door lock, replace if necessary</li> <li>- Visual inspection of all parts of the data cabinet including panels, door, rack mounting rail, caster wheel, rack connector, cable routing panel, cantilever arm, vertical cable manager, full shelves</li> <li>- Checking of mounting nuts, adapter, brackets and multi-function strut</li> <li>- Checking of Surface and physical condition</li> <li>- Cable harnessing</li> </ul> <p><b>2. Austin Hughes Power Distribution Unit (PDU)</b></p> <ul style="list-style-type: none"> <li>- Visual Checking/Inspection – Insulation, Overheating, Damage, etc. to ensure that the PDU is functioning within designed specifications</li> <li>- Cleaning of PDU Unit</li> <li>- Check for possible defective or worn out power strips, replace if necessary</li> </ul>	

✍

- Check PDU event and alarm logs
- Check LCD Display and performance
- Inspect/Check all wiring and electrical connections for degradation and tightness, repair as required
- Check/Record Input and Output Voltage and Current, Frequency Reading

**3. Thermoblast Precision Air-Conditioning Unit (PACU)**

- Inspection and regular preventive maintenance of PACU units and ensure that they are working on optimum level
- Check and replace worn-out parts, including filters, fan belts and other consumable components
- Checking and testing of system integration with the other DC components
- Check operations of all controls
- Check data logs
- Check input voltage
- Check compressor input current
- Check refrigerant, charging of refrigerant if needed
- Regular checkup of drive belts and adjust tension, condensate drain and blower shaft assembly
- Regular checkup of electrical components to ensure correct voltage and amperage draws; tighten all electrical terminal connections
- Oil bearings as needed
- Flush condenser coil with pressurized water, as needed
- Check the proper functioning of the indoor unit
- Calibrate all pressures, check operating pressures
- Regular checkup of unit for conformance to temperature and humidity set points
- Regular checkup of unit for signs of refrigerant leaks
- Cleaning and Retightening
- Regular checkup of systems proper operation
- Check the variable frequency drive (VFD)

**REPLACEMENT OF DEFECTIVE AND WORN-OUT PARTS**

- Air Filters
- Belt
- Motor pulley, 60 Hz
- Blower pulley, 60 Hz
- Compressor, 60V
- Evaporator and Condenser Motor Pump
- Condensate Motor Pump
- Blower (Housing + Wheel)
- Circuit Breakers & magnetic Contactors
- High and Low Pressure Switches
- Expansion Valve & Filter Drier





- Solenoid Valves
- Access Panels
- Refrigerant 407
- Refrigerant Oil
- Recharging of Refrigerant should there be drop on required piping pressure between the indoor and outdoor condensing units
- Electrical and Mechanical Materials in between the indoor and outdoor condensing units

#### **4. Kiddie Fenwall Novec Fire Suppression System**

- Inspection of devices
  - Hazard Enclosure
  - Agent Cylinder
  - Mechanical Piping and Nozzles
  - Mechanical Pipe Supports and Braces
  - Fire Detection, Alarm, Releasing Devices and Peripherals
- System Testing
- Replacement of defective NOVEC Fire Suppression components as determined
- Provision of handheld, standalone fire extinguisher as service unit during the refill process and until the actual NOVEC cylinder has been re-installed
- Re-testing of the entire fire suppression system upon installation of any replaced device or component
- Check and testing using back up battery operation all the Warning and Evacuation Signs
- Clean and check back up batteries, termination and voltage

#### **5. Surveillance System**

- Check cameras in accordance with the specification and any amendment
- Check condition of indicator lamps
- Check that all cables and conduits are properly supported, undamaged and showing no signs of wear and tear
- Check the picture quality of each camera and correct monitor selection
- Clean camera housings and lenses
- Check camera functions and movements, and ensure that fields of view are free from any obstruction
- Check overall performance of the system
- Check if the DVR/NVR are recording properly and providing distortion free recording
- Check the cameras are securely attached to the wall
- Check the status of the storage if it reached the maximum capacity
- Check the communication and recordings of all IP cameras with the

## NVR

- Check if all storage devices are functioning properly
- Check running condition of all control equipment
- Check that the monitors are showing a clear picture and that proper brightness and contrast settings are correctly adjusted
- Check the motion detection sensors are working
- Check the camera/lens and auto iris is focused and adjusted properly

## 6. Access Control System

- Hardware troubleshooting and problem isolation as needed
- Check primary/mains and standby/back up power supplies
- Check operation of all door contacts
- Maintenance and version updates of security management software
- Check operation of locks/strikes
- Check operation of door closures
- Cleaning the finger print reader
- Cleaning and maintenance inspection of the access control including its peripherals such as EM lock mechanism, push to exit button, as necessary

## 7. Uninterruptible Power Supply (UPS), 2x20kva

- Periodic maintenance services for the UPS units and battery system to be performed on a mutually agreed schedule
- Check current UPS installation condition. Installation should be accordance with the manufacturer's guideline and wiring regulations
- Perform appropriate preventive maintenance to keep the UPS in good and running condition and ensure that the ventilation is capable of maintaining the DC within recommended ambient temperature and humidity
- Clean battery tops and terminals for corrosion if present
- Clean any foreign material and dust from internal components
- Checkup of cables and miscellaneous materials such as nuts, bolts, screw and connectors for connection tightness and inspect for broken damaged or burned components
- Check status of all alarm circuits
- Calibrate equipment to manufacturer's specification
- Record UPS Display parameters such as Input, Bypass and Output Voltages and Frequency; Output Current Readings per phase; Load parameters (kVA, kW and % Load); Rectifier Voltage and Current
- Perform power failure simulation to check charging and discharging capacity of the battery
- Perform battery test procedure and record parameters
- Check for corrosion on battery terminals and connectors. Clean as necessary

### **8. Input Isolation Transformer**

- Clean external surfaces
- Check the environment temperature
- Electrical connections and component mountings should be inspected for tightness
- Input voltage, output voltage and load currents should be measured and compared to nameplate ratings. Use voltage compensation taps to correct voltage levels, if required

### **9. Overhead Data Center Busbar**

- Clean and inspect the enclosure for damage or corrosion of metallic object
- Check electrical connections for degradation and tightness, repair as required
- Check the input and output power supply
- Inspect, investigate and solve conditions for unusual odors

### **10. Lighting System**

- Ensure that all lamps are working
- Replace any burned out lamps
- Clean lighting LENS fixture and remove dirt and debris, mildew, spider webs to enhance lighting performance
- Check that all fixtures are positioned and aimed optimally
- Check/Inspect that no buried wires are exposed or damage; all screws and hardware should be in place and working
- Cleaning of Lighting Battery Pack

### **11. Power Components**

- Testing of circuit breakers and switches
- Perform load balancing in coordination with the PICC authorized technician/engineers to prevent power overload and other power issues
- Study the system load during the actual operation
- Re-balance the load as the change arise
- Calibration of protective relays
- Clean and Inspect the enclosures for damage and corrosion of metallic objects
- Cleaning, Inspect/check electrical connections for degradation and tightness, repair as required
- Checking of electrical connection for all Data Center components such as PACU, UPS, Fire Suppression System, Security Access, Video Surveillance, Water Leak Detector System, Environmental Monitoring System

## **12. Environmental Monitoring System**

- Actual Testing of all connected field devices to ensure its accurate calibration
- Check and inspect all integrated equipment/ field device's interface for proper monitoring
- Check and Inspect EMS components including Web Controller, Direct Digital Controller and Expansion Controllers
- Actual Testing of Email Alerting features
- Calibration of the Environmental Monitoring System
- Check if the audible alarms is operational
- Visually check the water leak sensor cable surrounding the PACU area
- Check all communication equipment if it is operational
- Check and reviewed the monitoring system set-up to ensure proper setting
- Checking the UTP Cables (LAN Testing)
- Checking the Integration Test: Temperature & Humidity Sensor, Leak Sensor with water detection capability, Fire Suppression
- Inspect all accessible wiring connections
- Check the Power Supply
- Download/ Archive Alarms

## **13. 8 Port Kvm Switch**

- Check that the device has adequate ventilation to protect against overheating
- Clean the device using damp cloth
- Check that the equipment is properly grounded
- Route the power cord and cables so that they cannot be stepped on or tripped over
- Check that the device operates normally when the operating instruction are followed

## **14. Structured Cabling**

- Check the condition of network cables because they are often moved, unplugged
- Check the condition of cables, components and peripherals
- Repair or replace any components that show signs of excess wear
- Check ports and cable connections and look for sign of wear on cables to avoid loose connectivity problems
- Harness the cable, if required

## **15. Raised Flooring System**

- Sweep and/or dust mop the entire raised floor area
- Solid and perforated panel rotation for even wear
- Understructure adjustments, if required
- Replacement of broken edge trim, if required

<ul style="list-style-type: none"> <li>- Replacement of warped panel, if required</li> <li>- Sealant applied to sub flooring for rubber insulation, if required</li> </ul> <p><b>16. Datacenter Wall Paintings</b></p> <ul style="list-style-type: none"> <li>- Spot cleaning to remove stains</li> <li>- Re-Paint the datacenter wall, if necessary</li> </ul> <p><b>III. Warranty and Support</b></p> <ul style="list-style-type: none"> <li>- 1 year on-site service support (within 2 to 4 hours response time upon receipt of service call by email, text or phone from authorized personnel of PICC-Information Technology Office</li> <li>- Provide 24 x 7 unlimited phone and email support during the maintenance Period</li> <li>- Unlimited corrective/support services</li> <li>- Provide technical assistance for troubleshooting and resolution to any reported problem or error encountered on equipment and system</li> <li>- During the maintenance period, any repair or replacement of part(s) which, upon examination and testing is found to be defective under normal use and service ,will be covered by the bidder</li> </ul>	
<p><b>STATEMENT OF COMPLIANCE</b></p> <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.</i></p>	

Note:

*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.*



*Section VIII. Checklist of Technical and  
Financial Documents*

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Certified Photocopy of the Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if any of the documents mentioned in Annex "A" is not current, the new document should be submitted  
**Or** in case of expired PhilGEPS Registration Certificate (Platinum Membership);
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Provided, that the current PhilGEPS Registration Certificate (Platinum Membership) shall be part of the post-qualification documents to be submitted by the Lowest Calculated Bidder

#### Technical Documents

- (e) 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 (*Annex "A"*); **and**
- (f) 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 (*Annex "B"*); **and**
- (g) 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 (*Annex "C"*); **and**
- (h) Fully accomplished Section VI (Schedule of Delivery Requirements) and Section VII (Technical Specifications), signed on each and every page; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS)(*Annex "D"*); **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*

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year; **and**
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (*Annex "C"*);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

*Class "B" Documents*

- (l) 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**

- (m) Original of duly signed and accomplished Financial Bid Form;



**SINGLE LARGEST COMPLETED CONTRACT**  
**WHICH IS SIMILAR TO THE CONTRACT TO BE BID**

**Business Name:**

**Business Address:**

Name of Contract	a. Owner' Name	Nature of Item/Service	a. Amount of Award	a. Date Awarded
	b. Address		b. Amount at Completion	b. Contract Effectivity
	c. Telephone Nos.		c. Duration	c. Date Completed

**Note:** This statement shall be supported with:

1. Contract
2. Certificate of Completion and Acceptance or Official Receipt/s or Sales Invoice issued for the contract

*Note: The Single Largest Completed Contract shall be completed within the last five (5) years from the date of submission and receipt of bids, that is similar to the contract to be bid, the amount of which shall be at least fifty percent (50%) of the ABC.*

**Submitted by:**

(Printed Name & Signature)

**Designation:**

**Date:**

**BID SECURING DECLARATION FORM**

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

x-----x

**BID SECURING DECLARATION**  
**Invitation to Bid:** *[Insert Reference number]*

To: *[Insert name and address of the Procuring Entity]*

I/We<sup>2</sup>, 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 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 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;
  - (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.

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<sup>2</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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'S AUTHORIZED  
REPRESENTATIVE]  
[Insert Signatory's Legal Capacity]  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

Name of the Project: **Annual Support/Maintenance of Precision Air-conditioning Unit (PACU), NOVEC 1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring**

**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	
7.	Value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus value of all outstanding or uncompleted portions of the project under ongoing contracts, including awarded contracts yet to be started coinciding with contract to be bid.

NFCC = P \_\_\_\_\_

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR.

or

A committed Line of Credit, in an amount to at least ten percent (10%) of the ABC, issued by a Universal of Commercial Bank.

Submitted by:

\_\_\_\_\_  
Name of Supplier / Distributor / Manufacturer

\_\_\_\_\_  
Signature of Authorized Representative

Date: \_\_\_\_\_

Note:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

## *Omnibus Sworn Statement (Revised)*

*[shall be submitted with the Bid]*

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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:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. 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]*

## BID FORM

Date: \_\_\_\_\_

Project Identification No.: \_\_\_\_\_

To: *[name and address of Procuring Entity]*

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 *Annual Support/Maintenance of Precision Air-conditioning Unit (PACU), NOVEC 1230 Fire Suppression, Uninterruptible Power Supply (UPS) and Raise Flooring* the sum of:

**TOTAL CONTRACT RATE: INCLUSIVE OF VALUE ADDED TAX (VAT)**

\_\_\_\_\_ (P \_\_\_\_\_)  
(Amount in Words) (Amount in 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 (see attached),

If our Bid is accepted, we undertake:

- a. to deliver the services in accordance with the 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.

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]*.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_