

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TAWELCO BARANGAY LINE ENHANCEMENT AND HOUSEHOLD CONNECTIONS

(NEAIB No. 2021-02 EUASEP)

Government of the Republic of the Philippines

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.

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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



NATIONAL ELECTRIFICATION ADMINISTRATION
"The 1st Performance Governance System-Institutionalized National Government Agency"
57 NIA Road, Government Center, Diliman, Quezon City 1100



INVITATION TO BID
FOR
SUPPLY, INSTALLATION, TESTING AND COMMISSIONING
OF TAWELCO BARANGAY LINE ENHANCEMENT AND
HOUSEHOLD CONNECTIONS

1. The *National Electrification Administration*, through the *European Union Access to Sustainable Energy Project (EU-ASEP) Financing Agreement* intends to apply the sum of *Twenty Six Million Two Hundred Seventy Two Thousand Eight Hundred Twenty Pesos and 15/100 (Php26,272,820.15)* to payments under the contract for *Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections / NEA IB No. 2021-002 EU-ASEP*. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The *National Electrification Administration* now invites bids for the above Procurement. Project .Delivery of the Goods is required by *eight (8) months from issuance of Notice to Proceed*. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from *National Electrification Administration* and inspect the Bidding Documents at the address given below during *Mondays to Thursdays, 8:00am to 5:00pm*.

National Electrification Administration
General Services Department
2/F NEA Bldg. 57 NIA Rd.,
Diliman, Quezon City

5. A complete set of Bidding Documents may be acquired by interested Bidders on *06 August 2021* from the given address and website(s) below *upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty Five Thousand Pesos (P25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

*National Electrification Administration
General Services Department
2/F NEA Bldg. 57 NIA Rd.,
Diliman, Quezon City*

6. The *National Electrification Administration* will hold a Pre-Bid Conference¹ on **August 12, 2021 10:00AM** at National Electrification Administration, *Diliman, Quezon City* and/or through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below **August 26, 2021, 10:15AM**. Late bids shall not be accepted.

*National Electrification Administration
General Services Division
2/F NEA Bldg. 57 NIA Rd.,
Diliman, Quezon City*

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 **August 26, 2021, 10:30AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

*National Electrification Administration
HESA, 2/F NEA Bldg. 57 NIA Rd.,
Diliman, Quezon City*

10. The *National Electrification Administration* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:


*ANNABELLE P. CRUZ
SBAC Secretariat Chairperson
2/F NEA Bldg. 57 NIA Rd.,
Diliman, Quezon City
nea.sbac@yahoo.com
nea.sbac@gmail.com
cannabelle78@yahoo.com
Contact No. 929-19-09 loc. 142, 110 & 111*

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.

12. You may visit the following websites:

For downloading of Bidding Documents: *nea.gov.ph and philgeps.gov.ph*

04 August 2021.



ATTY. OSWALDO F. GABAT
SBAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *National Electrification Administration* wishes to receive Bids for the *Supply, Installation, Testing and Commissioning of TAWELCO Barangay Lines Enhancement and Household Connections*, with identification number *NEA IB No. 2021-02 EU-ASEP*.

The Procurement Project (referred to herein as “Project”) is composed of one lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2021 in the amount of Twenty-Six Million Two Hundred Seventy-Two Thousand Eight Hundred Twenty Pesos and Fifteen Centavos (*PhP26,272,820.15*).
- 2.2. The source of funding is the *European Union Access to Sustainable Energy Project (EU-ASEP) Financing Agreement*.

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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:

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 and/or through videoconferencing/webcasting } as indicated in paragraph 5 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 *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:

Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *December 18, 2021*. 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.

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.

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 6 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 8 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.

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

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**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																				
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. <i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i> b. Completed within <i>three (3) years</i> prior to the deadline for the submission and receipt of bids. 																			
7.1	<i>Subcontracting is not allowed.</i>																			
12	The price of the Goods shall be quoted DDP <i>Mindanao</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. If Bid Security is in Cash, Cashier's Check, Bank Draft/guarantee or Irrevocable Letter of Credit (ILC): <table border="1" style="width: 100%; margin: 10px 0; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">2% ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i></td> <td style="text-align: center;"><i>PhP26,272,820.15</i></td> <td style="text-align: center;"><i>PhP525,456.40</i></td> </tr> </tbody> </table> b. If Bid Security is in Surety Bond: <table border="1" style="width: 100%; margin: 10px 0; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">5% ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i></td> <td style="text-align: center;"><i>PhP26,272,820.15</i></td> <td style="text-align: center;"><i>PhP1,313,641.01</i></td> </tr> </tbody> </table> <p style="margin-top: 10px;">Bid security shall be valid for one hundred twenty (120) calendar days.</p>				Lot	Description	ABC	2% ABC	1	<i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i>	<i>PhP26,272,820.15</i>	<i>PhP525,456.40</i>	Lot	Description	ABC	5% ABC	1	<i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i>	<i>PhP26,272,820.15</i>	<i>PhP1,313,641.01</i>
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1	<i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay Line Enhancement and Household Connections</i>	<i>PhP26,272,820.15</i>	<i>PhP1,313,641.01</i>																	
19.3	Lot	Description	ABC	Quantity																
	1	<i>Supply, Installation, Testing and Commissioning of TAWELCO Barangay</i>	<i>PhP26,272,820.15</i>	<i>2,149 Households</i> <i>9.930km 3-phase,</i> <i>0.800km 1-phase</i>																

			<i>Line Enhancement and Household Connections</i>		distribution line with 10.270km underbuilt
20.2	<i>No further instructions.</i>				
21.2	<i>No further instructions.</i>				

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. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to <i>Mindanao</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to <i>Mindanao</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site are the following:</p> <ol style="list-style-type: none"> 1. Mr. Joemari T. Daigidigan 2. Mr. Jermy B. Galicia Jr. 3. Mr. Brien Joseph D. Fabian 4. Mr. John Lex James M. Canoy 5. Mr. Isak Jonathan V. Villanueva 6. Mr. Edward V. Domingo (TAWELCO) <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

	<ul style="list-style-type: none"> 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. f. Trainings and all other specified deliverables in the Terms of Reference/Technical Specifications. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>

	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>						
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment 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>The terms of payment shall be as follows:</p> <table border="1" data-bbox="347 1532 1034 1809"> <thead> <tr> <th data-bbox="347 1532 400 1585"></th> <th data-bbox="400 1532 762 1585">Contract Milestones</th> <th data-bbox="762 1532 1034 1585">% of the Total Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="347 1585 400 1809">1</td> <td data-bbox="400 1585 762 1809"> <p>— With signed contract</p> <p>— With Notice to Proceed Preproduction Proposal (Overall Concept; Production and Communication Treatments)</p> </td> <td data-bbox="762 1585 1034 1809">1530%</td> </tr> </tbody> </table>		Contract Milestones	% of the Total Budget	1	<p>— With signed contract</p> <p>— With Notice to Proceed Preproduction Proposal (Overall Concept; Production and Communication Treatments)</p>	1530 %
	Contract Milestones	% of the Total Budget					
1	<p>— With signed contract</p> <p>— With Notice to Proceed Preproduction Proposal (Overall Concept; Production and Communication Treatments)</p>	1530 %					

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Remuneration; and		
2	<ul style="list-style-type: none"> - 100% on-site delivery of materials - Certificate of <u>D</u>elivery issued by the from NEA - Certificate of origin/importation/delivery proving the materials and equipment are brand new submitted by the Contractor 	25 40 %
3	<ul style="list-style-type: none"> - At least 55% accomplished in construction of distribution line - At least 55% accomplished in service dropping, house wiring installation and kWhr installation - Certificate of <u>P</u>artial <u>C</u>ompletion issued by the from NEA 	25%
4	<ul style="list-style-type: none"> - At least 90% accomplished in construction of distribution line - At least 90% accomplished in service dropping, house wiring installation and kWhr installation - Certificate of <u>P</u>artial <u>C</u>ompletion issued by the from NEA 	25%
5	<ul style="list-style-type: none"> - Final Approved Audio Visual Presentation on the Updated NEDA Story Certificate of <u>F</u>inal <u>I</u>nspection and <u>A</u>acceptance from NEA - Certificate of <u>C</u>ompletion submitted by the contractor 	- 130 % Final <u>A</u> accomplishment report submitted to PMU

		both for distribution line and household energization	
			100%
4	<p>The inspections and tests that will be conducted are:</p> <ol style="list-style-type: none"> 1. Inspection of the delivery of Materials 2. Inspection of the installation of house wiring materials ((including service drop and kWhr Meters)) 3. Inspection of the construction of distribution line 4. Review of the weekly accomplishment reports for distribution line and house wiring. 5. Review of the final accomplishment reports for distribution line and house wiring. 		

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.

Schedule of Requirements

	Description	Quantity	Total	Delivered Weeks/Months
Delivery of Materials (Both for distribution line equipment and materials together with household energization materials)				
1	Delivery of at least 33.33% materials on site	33%	33%	Within two (2) months from receipt of Notice to Proceed
2	Delivery of at least additional 33.33% materials on site	66%	66%	Within three (3) months from receipt of Notice to Proceed
3	100% delivery of materials on-site	100%	100%	Within four (4) months from receipt of Notice to Proceed
Construction, Service Dropping and Installation				
4	Construction of line and installation of house wiring materials and service dropping should be at least 33.33% accomplished	33%	33%	Within four (4) months from receipt of Notice to Proceed
5	Construction of line and installation of house wiring material should be at least 66.66% accomplished	66%	66%	Within six (6) months from receipt of Notice to Proceed
6	Construction of line and installation of house wiring material should be 100% accomplished	100%	100%	Within eight (8) months from receipt of Notice to Proceed
Accomplishment Reports				
7	Submission of weekly accomplishment report for distribution line and house wiring materials using approved template			Reporting starts one (1) week from receipt of Notice to Proceed
8	Submission of final report for distribution line and house wiring using approved template			Within two (2) weeks after completion and energization of distribution line and households

Section VII. Technical Specifications

Technical Specifications

VII.1 Distribution Line

VII.1.1 Project Description: Construction of Distribution Line in Brgy. Datu Baguinda Pufih to Brgv. Tongmageng, Sitangkai

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MATERIALS DESCRIPTION	PROJECT REQUIREMENTS		STATEMENT OF COMPLIANCE
Anchor, Expanding, 10,000 Pounds, 8 Way, Galvanized Steel	43	pieces	[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.]
Bolt, Carriage 3/8" X 4-1/2"	314	pieces	
Bolt, Double Arming, 5/8" X 22"	15	pieces	
Bolt, Double Arming, 5/8" X 24"	105	pieces	
Bolt, Double Arming, 5/8" X 26"	9	pieces	
Bolt, Double Upset, 5/8" X 10"	95	pieces	
Bolt, Oval Eye, 5/8" X 9"	6	pieces	
Bolt, Oval Eye, 5/8" X 10"	29	pieces	
Bolt, Oval Eye, 5/8" X 12"	62	pieces	
Bolt, Oval Eye, 5/8" X 18"	34	pieces	
Bolt, Machine, 1/2" X 6"	28	pieces	
Bolt, Machine, 1/2" X 10"	121	pieces	
Bolt, Machine, 5/8" X 8"	42	pieces	
Bolt, Machine, 5/8" X 10"	310	pieces	
Bolt, Machine, 5/8" X 12"	35	pieces	
Bolt, Machine, 5/8" X 14"	141	pieces	
Bolt, Single Upset, 5/8" X 8"	14	pieces	
Bolt, Single Upset, 5/8" X 10"	85	pieces	
Brace, Crossarm, 28", Steel or Wood	314	each	
Brace, Crossarm, 60" - 18" Drop	14	pairs	
Bracket, Clevis Deadend without Spool	57	pieces	
Clamp, Hot Line, #2 - #2/0 ACSR Main to #2 - #2/0	19	pieces	
Clamp, Anchor Rod Bonding, Single Eye	43	pieces	
Clamp, Loop Deadend, #2/0 ACSR	130	pieces	
Clamp, Deadend Strain, #2/0 ACSR	100	pieces	
Clamp, Guy Straight, 3 Bolt, Heavy Duty Steel	86	pieces	
Clevis, Secondary Swinging without Spool	65	pieces	
Shackle, Anchor, Forged Steel, Galvanized	34	pieces	
Conductor, Bare, ACSR #2, AWG 6/1	302	meters	
Conductor, Bare, ACSR #1/0, AWG 6/1	8,223	meters	

Conductor, Bare, ACSR #2/0, AWG 6/1	32,798	meters
Conductor, Insulated, ACSR #2, AWG 6/1 (600 V)	12	meters
Connector, Compression, YHO 200, #1/0 - #2/0 ACSR Run To #6 - #2	234	pieces
Connector, Compression, YHD 300, #1/0 - #2/0 ACSR Run To #1/0 - #2/0	66	pieces
Connector, Ground Rod (Clamp) for 5/8" Steel Rod	148	pieces
Hook, Guy	86	pieces
Insulator, Pin Type, Polymer, 15KV	445	pieces
Insulator, Spool, 3", ANSI, Class 53 - 4	117	pieces
Pin, Crossarm, Steel, 1-3/8" X 14", 23KV	282	pieces
Insulator, Suspension, Polymer, 15KV	100	pieces
Link, Fuse, Universal, Bottom Head, Type K, 3 Amperes	7	pieces
Link, Fuse, Universal, Bottom Head, Type K, 6 Amperes	1	piece
Link, Fuse, Universal, Bottom Head, Type K, 15 Amperes	18	pieces
Nut, Eye, 5/8", Conventional	103	pieces
Nut, Lock, Mf Type, 3/8"	314	pieces
Nut, Lock, Mf Type, 1/2"	149	pieces
Nut, Lock, Mf Type, 5/8"	1,124	pieces
Pin, Pole Top, Channel, 1" Thread, 25" Long	163	pieces
Rod, Anchor, Threaded, Double Eye, 3/4" X 8'	43	pieces
Rod, Armor, Preformed, #2/0 ACSR, Single Support	528	sets
Rod, Armor, Preformed, #2/0 ACSR, Double Support	84	sets
Rod, Tapping, Preformed, #2/0 ACSR	19	sets
Spacer, Pipe, 3/4" X 1-1/2"	56	pieces
Transformer, Pole Type, Conventional, 25 KVA	6	units
Washer, Square, Flat, 2-1/4" X 2-1/4" X 3/16", 13/16" Diameter Hole	1,177	pieces
Washer, Round, 1-3/8" Diameter with 9/16" Diameter Hole	149	pieces
Wire, Tie, Aluminum Alloy, Soft, #4 AWG	5,136	feet
Wire, Tape, Armor, Aluminum Alloy, 0.5" X 0.3"	83	feet
Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG	6,319	feet
Wire, Guy, Steel, 3/8", 7 Strand	2,150	feet

STEEL MATERIALS		
Pole, Steel, 35' (3.0mm)	144	pieces
Pole, Steel, 45' (4.0mm)	4	pieces
Crossarm, Steel, 3" X 4" X 8'	174	pieces

VII.1.2 Project Description: Construction of Distribution Line in Brgy. Tongsibalo, Sibutu

MATERIALS DESCRIPTION	PROJECT REQUIREMENTS		STATEMENT OF COMPLIANCE
Anchor, Expanding, 10,000 Pounds, 8 Way, Galvanized Steel	10	pieces	<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>
Bolt, Carriage 3/8" X 4-1/2"	140	pieces	
Bolt, Double Arming, 5/8" X 22"	3	pieces	
Bolt, Double Arming, 5/8" X 24"	39	pieces	
Bolt, Double Arming, 5/8" X 26"	3	pieces	
Bolt, Double Upset, 5/8" X 10"	45	pieces	
Bolt, Oval Eye, 5/8" X 10"	8	pieces	
Bolt, Oval Eye, 5/8" X 12"	8	pieces	
Bolt, Oval Eye, 5/8" X 18"	6	pieces	
Bolt, Machine, 1/2" X 4"	10	pieces	
Bolt, Machine, 1/2" X 6"	12	pieces	
Bolt, Machine, 1/2" X 10"	58	pieces	
Bolt, Machine, 5/8" X 8"	6	pieces	
Bolt, Machine, 5/8" X 10"	142	pieces	
Bolt, Machine, 5/8" X 12"	13	pieces	
Bolt, Machine, 5/8" X 14"	66	pieces	
Bolt, Single Upset, 5/8" X 10"	46	pieces	
Brace, Crossarm, 28", Steel or Wood	140	each	
Brace, Crossarm, 60" - 18" Drop	6	pairs	
Bracket, Clevis Deadend without Spool	20	pieces	
Bracket, Mounting for Transformer Pole	10	sets	
Clamp, Hot Line, #2 - #2/0 ACSR Main to #2 - #2/0	10	pieces	
Clamp, Anchor Rod Bonding, Single Eye	10	pieces	
Clamp, Loop Deadend, #2/0 ACSR	32	pieces	
Clamp, Deadend Strain, #2/0 ACSR	24	pieces	
Clamp, Guy Straight, 3 Bolt, Heavy Duty Steel	20	pieces	
Clevis, Secondary Swinging without Spool	16	pieces	
Shackle, Anchor, Forged Steel, Galvanized	6	pieces	
Conductor, Bare, ACSR #2, AWG 6/1	125	meters	
Conductor, Bare, ACSR #1/0, AWG 6/1	3,450	meters	
Conductor, Bare, ACSR #2/0, AWG 6/1	13,800	meters	
Conductor, Insulated, ACSR #2, AWG 6/1 (600 V)	10	meters	
Connector, Compression, YHO 200, #1/0 - #2/0 ACSR Run To #6 - #2	80	pieces	

Connector, Compression, YHD 300, #1/0 - #2/0 ACSR Run To #1/0 - #2/0	56	pieces
Connector, Ground Rod (Clamp) for 5/8" Steel Rod	60	pieces
Cutout and Arrester Combination, Polymer	8	sets
Hook, Guy	20	pieces
Insulator, Pin Type, Polymer, 15KV	201	pieces
Insulator, Spool, 3", ANSI, Class 53 - 4	36	pieces
Pin, Crossarm, Steel, 1-3/8" X 14", 23KV	132	pieces
Insulator, Suspension, Polymer, 15KV	24	pieces
Link, Fuse, Universal, Bottom Head, Type K, 3 Amperes	5	pieces
Link, Fuse, Universal, Bottom Head, Type K, 25 Amperes	3	pieces
Link, Fuse, Universal, Bottom Head, Type K, 40 Amperes	3	pieces
Nut, Eye, 5/8", Conventional	30	pieces
Nut, Lock, Mf Type, 3/8"	140	pieces
Nut, Lock, Mf Type, 1/2"	80	pieces
Nut, Lock, Mf Type, 5/8"	417	pieces
Pin, Pole Top, Channel, 1" Thread, 25" Long	69	pieces
Rod, Anchor, Threaded, Double Eye, 3/4" X 8'	10	pieces
Rod, Armor, Preformed, #2/0 ACSR, Single Support	252	sets
Rod, Armor, Preformed, #2/0 ACSR, Double Support	30	sets
Rod, Tapping, Preformed, #2/0 ACSR	10	sets
Spacer, Pipe, 3/4" X 1-1/2"	20	pieces
Transformer, Pole Type, Conventional, 25 KVA	5	units
Washer, Square, Flat, 2-1/4" X 2-1/4" X 3/16", 13/16" Diameter Hole	483	pieces
Washer, Round, 1-3/8" Diameter with 9/16" Diameter Hole	70	pieces
Wire, Tie, Aluminum Alloy, Soft, #4 AWG	2,300	feet
Wire, Tape, Armor, Aluminum Alloy, 0.5 " X 0.3"	18	feet
Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG	2,000	feet
Wire, Guy, Steel, 3/8", 7 Strand	500	feet
STEEL MATERIALS		
Pole, Steel, 35' (3.0mm)	60	pieces
Crossarm, Steel, 3" X 4" X 8'	77	pieces

VII.3 Project Description: Construction of Distribution Line in Sitio NPC Plant to Solar Hybrid (UNIDO) Brgy. Taungoh, Sibutu

MATERIALS DESCRIPTION	PROJECT REQUIREMENTS		STATEMENT OF COMPLIANCE
Anchor, Expanding, 10,000 Pounds, 8 Way, Galvanized Steel	2	pieces	<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>
Bolt, Carriage 3/8" X 4-1/2"	4	pieces	
Bolt, Double Arming, 5/8" X 24"	6	pieces	
Bolt, Double Arming, 5/8" X 26"	3	pieces	
Bolt, Oval Eye, 5/8" X 10"	2	pieces	
Bolt, Oval Eye, 5/8" X 12"	13	pieces	
Bolt, Oval Eye, 5/8" X 18"	8	pieces	
Bolt, Machine, 1/2" X 4"	2	pieces	
Bolt, Machine, 1/2" X 6"	8	pieces	
Bolt, Machine, 1/2" X 10"	1	piece	
Bolt, Machine, 5/8" X 8"	4	pieces	
Bolt, Machine, 5/8" X 10"	4	pieces	
Bolt, Machine, 5/8" X 12"	2	pieces	
Brace, Crossarm, 28", Steel or Wood	4	each	
Brace, Crossarm, 60" - 18" Drop	4	pairs	
Bracket, Mounting for Transformer Pole	2	sets	
Clamp, Hot Line, #2 - #2/0 ACSR Main to #2 - #2/0	5	pieces	
Clamp, Anchor Rod Bonding, Single Eye	2	pieces	
Clamp, Loop Deadend, #2/0 ACSR	18	pieces	
Clamp, Deadend Strain, #2/0 ACSR	21	pieces	
Clamp, Guy Straight, 3 Bolt, Heavy Duty Steel	4	pieces	
Clevis, Secondary Swinging without Spool	9	pieces	
Shackle, Anchor, Forged Steel, Galvanized	8	pieces	
Conductor, Bare, ACSR #2, AWG 6/1	7	meters	
Conductor, Bare, ACSR #1/0, AWG 6/1	58	meters	
Conductor, Bare, ACSR #2/0, AWG 6/1	690	meters	
Conductor, Insulated, ACSR #2, AWG 6/1 (600 V)	2	meters	
Connector, Compression, YHO 200, #1/0 - #2/0 ACSR Run To #6 - #2	7	pieces	
Connector, Compression, YHD 300, #1/0 - #2/0 ACSR Run To #1/0 - #2/0	24	pieces	
Connector, Ground Rod (Clamp) for 5/8" Steel Rod	3	pieces	
Cutout and Arrester Combination, Polymer	4	sets	
Hook, Guy	4	pieces	

Insulator, Pin Type, Polymer, 15KV	2	pieces
Insulator, Spool, 3", ANSI, Class 53 - 4	9	pieces
Insulator, Suspension, Polymer, 15KV	21	pieces
Link, Fuse, Universal, Bottom Head, Type K, 3 Amperes	1	piece
Link, Fuse, Universal, Bottom Head, Type K, 40 Amperes	3	pieces
Nut, Eye, 5/8", Conventional	23	pieces
Nut, Lock, Mf Type, 3/8"	4	pieces
Nut, Lock, Mf Type, 1/2"	11	pieces
Nut, Lock, Mf Type, 5/8"	52	pieces
Pin, Pole Top, Channel, 1" Thread, 25" Long	2	pieces
Rod, Anchor, Threaded, Double Eye, 3/4" X 8'	2	pieces
Rod, Armor, Preformed, #2/0 ACSR, Single Support	2	sets
Rod, Tapping, Preformed, #2/0 ACSR	5	sets
Transformer, Pole Type, Conventional, 25 KVA	1	unit
Washer, Square, Flat, 2-1/4" X 2-1/4" X 3/16", 13/16" Diameter Hole	55	pieces
Washer, Round, 1-3/8" Diameter with 9/16" Diameter Hole	9	pieces
Wire, Tie, Aluminum Alloy, Soft, #4 AWG	32	feet
Wire, Tape, Armor, Aluminum Alloy, 0.5" X 0.3"	12	feet
Wire, Grounding, Aluminum Alloy, 3 Strand, #4 AWG	112	feet
Wire, Guy, Steel, 3/8", 7 Strand	100	feet
STEEL MATERIALS		
Pole, Steel, 35' (3.0mm)	3	pieces
Crossarm, Steel, 3" X 4" X 8'	7	pieces

VII.2 Household Electrification

VII.2.1 Project Description: Installation of KWHR Meters and Housewiring Materials in Brgy. Datu Baguinda Putih to Brgy. Tongmageng, Sitangkai

MATERIALS DESCRIPTION	REQUIREMENTS		STATEMENT OF COMPLIANCE
Conductor, Duplex, #6, AWG	40,170	<u>meters</u>	[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 Bidders Bid and cross-reference to that evidence. Evidence shall be in the form of manufacturer's unamended sales literature unconditional statements 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.]
Connector, Compression, YHO 100, #6 - #2 ACSR Run To #6 - #2	2,678	<u>pieces</u>	
Meter, KWH, 1 Phase, Class 1, 240 V, 10(60) A, Electronic, Bottom Connected	<u>1,339</u>	<u>pieces</u>	
Housewiring (1 set - Circuit Breaker or Safety Switch (15 Amps.); 2 pieces - Receptacle; 2 pieces - Bulb (15W); 2 sets - Tumbler Switch; 1 set - Convenience Outlet (2 gang); 2 pieces - Junction Box (plastic with cover); 5 meters - PDX Wire #10 10 meters - PDX Wire #12; 10 meters - PDX Wire #14; 1 piece - Electrical Tape and 30 pieces - Insulated, Staple Wire)	<u>1,339</u>	<u>sets</u>	

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VII.2.2 Project Description: Installation of KWHR Meters and Housewiring Materials
Brgy. Tongsibalo, Sibuto and Brgy. Taungoh, Sibutu

<u>MATERIALS DESCRIPTION</u>	<u>REQUIREMENTS</u>	<u>STATEMENT OF COMPLIANCE</u>
Conductor, Duplex, #6, AWG	24,300 meters	[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 Bidders Bid and cross-reference to that evidence. Evidence shall be in the form of manufacturer's unamended sales literature unconditional statements 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.]
Connector, Compression, YHO 100, #6 - #2 ACSR Run To #6 - #2	1,620 pieces	
Meter, KWH, 1 Phase, Class 1, 240 V, 10(60) A, Electronic, Bottom Connected	810 pieces	
Housewiring (1 set - Circuit Breaker or Safety Switch (15 Amps.); 2 pieces - Receptacle; 2 pieces - Bulb (15W); 2 sets - Tumbler Switch; 1 set - Convenience Outlet (2 gang); 2 pieces - Junction Box (plastic with cover); 5 meters - PDX Wire #10 10 meters - PDX Wire #12; 10 meters - PDX Wire #14; 1 piece - Electrical Tape and 30 pieces - Insulated, Staple Wire)	810 sets	

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) 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.
- (k) Other documents required by NEA
 1. Certificate of origin/importation/delivery proving the materials and equipment are brand new (to be submitted upon 100% delivery)
 2. Certification confirming statement on the delivery schedule;
 3. Certification confirming statement on the installation schedule;
 4. Certification confirming statement on warranty being offered;
 5. List of dedicated personnel
 - a. At least two (2) forward trucks and/or any motor vehicle (include plate number);

- b. At least two (2) crews with at least 11 linemen plus 1 foreman each; and
- c. At least six (6) trained electricians.
- 6. Document stating total years in the construction of distribution line and installation of house wiring materials/household energization industry; and
- 7. List of organic/permanent personnel including their education and relevant trainings.

Financial Documents

- (l) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
and
- (m) 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

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

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

FORMS

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:
 - 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]

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

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

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 ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

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

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]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

