

BIDS AND AWARDS COMMITTEE

SECTION I - INVITATION TO RE-BID

SUPPLY AND INSTALLATION OF VENTILATION SYSTEM FOR THE STP AND TOILETS AT THE VARIOUS AREAS OF PICC

The Philippine International Convention Center (PICC), through its Approved Budget for CY 2018, intends to apply the sum of **EIGHT HUNDRED THIRTY-FOUR THOUSAND SIXTY-NINE PESOS AND FIFTY CENTAVOS (P834,069.50), VAT Inclusive**, being the Approved Budget for the Contract (ABC), of the aforesaid requirement.

The PICC now invites bids for the procurement of the abovementioned requirement. Work shall be completed within sixty (60) calendar days. Bidders should have completed, within the last three (3) years from the date of submission and receipt of bids, a contract similar to the project, whose value must be at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II – Instruction to Bidders. Bids received in excess of the ABC shall be automatically rejected at bid opening.

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 (RIRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”. Bidding is open to all interested bidders, subject to the conditions for eligibility as provided in the RIRR of RA 9184. Interested bidders may obtain further information from the PICC-BAC and inspect the Bidding Documents at the address given below during office hours.

A complete set of Bid Documents may be acquired by interested Bidders from March 4, 2019 to 11:00 a.m. of March 26, 2019, at the address stated below and upon payment in cash of a non-refundable fee, pursuant to the latest guidelines issued by the GPPB, in the amount of NINE HUNDRED PESOS (P900.00). It may also be downloaded, free of charge, from the website of the Philippine Government Electronic Procurement System (Phil-GEPS) and PICC website <https://www.picc.gov.ph>, provided that participating Bidders shall pay the applicable fee for the Bidding Documents.

The PICC-BAC will hold a Pre-Bid Conference on **March 12, 2019 at 11:00 a.m.**, at the PICC BAC Conference Room, Ground Floor, Delegation Building. Bids must be duly received by the BAC Secretariat, at the address specified below, on or before **11:00 a.m. of March 26, 2019**. Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.1 Section III.

Bid opening shall be conducted on **March 26, 2019, at 11:00 a.m.** at the PICC-BAC Conference Room, Ground Floor, Delegation Building, PICC. Bids will be opened in the presence of the bidders’ representatives who choose to attend. Late bids shall not be accepted.

In case the deadline for submission of the Bid Documents and the opening of bids fall on a non-working day, legal holiday or special non-working holiday, the activity involved shall be moved to 2:00 p.m. of the next working day.

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 its award, in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:
BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, Pasay City 1307
7894758, 7894759, and 7894760
Telefax No. 7894761


MELPIN A. GONZAGA
Chairman 

**PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC COMPLEX 1307 PASAY CITY**



BIDDING DOCUMENTS

**TITLE: SUPPLY AND INSTALLATION OF
VENTILATION SYSTEM FOR THE STP AND
TOILETS AT VARIOUS AREAS OF THE PICC
(Re-bid)**

TOTAL ABC: P834,069.50

Reference: P.R. No. TSD MSD 18-016
APP #18-058

ITB 2019
February 5, 2019

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Section I. Invitation to Bid

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is PHILIPPINE INTERNATIONAL CONVENTION CENTER (PICC)
1.7	The lot(s) and reference is/are: SUPPLY AND INSTALLATION OF VENTILATION SYSTEM FOR THE STP AND TOILETS AT THE VARIOUS AREAS OF PICC
2	The Funding Source is: PICC APPROVED BUDGET FOR CY 2018
3.1	No further instructions.
5.1.1	Eligible Bidders <ul style="list-style-type: none"> • Must be engaged in the business for the past three (3) years and having at least one (1) similar project for the supply and installation, repair and maintenance of Exhaust Ventilation System.
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	The Bidder must have completed within the last three (3) years a single contract, that is similar to this project the amount of which shall be at least fifty percent (50%) of the ABC. For this purpose, similar contract shall refer to supply and installation/repair and maintenance of Exhaust Ventilation System.
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The PICC will hold a pre-bid conference on March 12, 2019 at 11:00 a.m.
10.1	The Procuring Entity's address is: Philippine International Convention Center PICC Complex, 1307 Pasay City BAC Secretariat Tel. No. 7894759; Telefax: 7894761
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within the last three (3) years prior to the deadline for submission and receipt of bids. The SLCC shall be supported with certified photocopy of its Contract and Certificate of Completion and Acceptance or Official Receipt /Sales Invoice issued for the contract.



13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	<p>The Total ABC is EIGHT HUNDRED THIRTY-FOUR THOUSAND SIXTY-NINE PESOS AND FIFTY CENTAVOS (P834,069.50), VAT Inclusive.</p> <p>Any bid with a financial component exceeding the ABC shall not be accepted.</p>
15.4(a)(iv)	No incidental services are required.
15.4(b)	No incidental services are required.
16.1(b)	<p>Bid Currencies</p> <p>The bid prices shall be quoted in Philippine Pesos.</p>
16.3	Payment shall be made in Philippine Pesos.
17.1	<p>Bid Validity Period</p> <p>Bids will be valid for one hundred twenty (120) calendar days from the date of opening of bids.</p>
18.1	<p>The bid security shall be:</p> <ul style="list-style-type: none"> • Notarized Bid Securing Declaration; or • Cash or Cashier's/Manager's check (confirmed by universal or commercial bank), in an amount equivalent to 2% of the ABC; or • Bank draft/guarantee issued by a Universal or Commercial Bank in the amount of 2% of the ABC; or • Surety Bond, callable upon demand and issued by a surety or insurance company in the amount of not less than 5% of the ABC, with attached certification issued by the Office of the Insurance Commission that said insurance company is authorized to issue such security.
18.2	The bid security shall be valid for one hundred twenty (120) calendar days from the date of opening of bids.
20.3	Each Bidder shall submit One (1) original copy, mark as "ORIGINAL" and two (2) duplicate copies, mark as Copy "1" and Copy "2" of the Eligibility documents and the Financial Bid Proposal signed by the bidder and/or the authorized representative. See Annex "F"

21	<p>The address for submission of bids is: 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 March 26, 2019 at 11:00 a.m.</p>
24.1	<p>The place of bid opening is: BAC CONFERENCE ROOM Ground Floor, Delegation Building PICC Complex, 1307 Pasay City</p> <p>The date and time of bid opening is March 26, 2019 at 11:00 a.m.</p>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Partial bids are not allowed.
28.4	No further instructions.
29.2	<p>Post-Qualification</p> <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> <ol style="list-style-type: none"> a. Certified photocopy of the CY 2017 Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative; c. Company Profile with Organizational Chart and sketch of office location; d. Certification from PICC' Mechanical Services Division that the participating Bidder has conducted ocular inspection of the subject requirement; e. List of works/projects related to the supply and installation, repair and maintenance of Exhaust Ventilation System detailing the name of clients, contact person and telephone numbers, completion dates and contract price for the last three (3) years; and f. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any. <p>Failure of the bidder with the lowest calculated bid to submit the above requirements, or a finding against the veracity of such requirements shall be ground for forfeiture of the bid security and disqualification of the bidder for award.</p>
32.4(f)	No additional requirement.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <i>The Philippine International Convention Center (PICC)</i>
1.1(i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	The Funding Source is PICC APPROVED BUDGET FOR CY 2018
1.1(k)	The Project Site is <i>PICC, PICC Complex, 1307 Pasay City</i>
2.1	No further instructions.
5.1	The PICC's address for Notices is: PICC-Bids and Awards Committee PICC Complex, 1307 Pasay City
6.2	The Contractor is required to provide all of the services, including additional services, if any, specified in Section VII – Technical Specifications: For purposes of this Clause the Authorized Representative of PICC is Engr. Mario B. Macanas, Asst. Director, TSD-MSD.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Payment Payment shall be released in full within 4 weeks after final acceptance by PICC or its representative of the Contractor's completed work, and submission of billing and complete supporting documents by Contractor as follows: <ol style="list-style-type: none"> 1.) Completion/Turn-over Report 2.) Invoice 3.) Copy of delivery receipt for the return of replaced parts/materials, if any. 4.) Payment shall be subject to five percent (5%) retention money to cover the warranty obligation. Said warranty obligation shall be released only after the expiration of warranty period.

13.4(c)	<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" data-bbox="438 450 1353 965"> <thead> <tr> <th data-bbox="438 450 874 544">Form of Performance Security</th> <th data-bbox="874 450 1353 544">Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td data-bbox="438 544 874 638">Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.</td> <td data-bbox="874 544 1353 638">Five percent (5%)</td> </tr> <tr> <td data-bbox="438 638 874 732">Bank draft/guarantee or issued by a Universal or Commercial Bank</td> <td data-bbox="874 638 1353 732">Five percent (5%)</td> </tr> <tr> <td data-bbox="438 732 874 965">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 data-bbox="874 732 1353 965">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 or 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%)								
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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%)								
16.1	<p>Inspection and Tests</p> <p>PICC may reject any materials and works that do not conform to the scope of works and specifications. The Contractor shall replace any rejected materials and 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>								
17.3	<p>Warranty period:</p> <p>One (1) year warranty for workmanship and materials/equipment supplied by the Contractor. The obligation for retention money in an amount equivalent to five (5) percent of the Contract amount. Said warranty obligation shall be released only after the expiration of warranty period</p>								
17.4	<p>The period for correction of defects in the warranty period is seven (7) calendar days upon receipt of notice from PICC project-in-charge.</p>								
21.1	<p>No additional provision.</p>								

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

Item No.	Description	Completion Period
1	Supply and Installation of Ventilation System for the STP and Toilets at the Various Areas of PICC 1. CORPORATE BOARD ROOM 1 & 2 TOILETS, 2. THIRD FLOOR SECRETARIAT MALE & FEMALE TOILETS 3. D-200, MALE & FEMALE TOILETS 4. SEWAGE TREATMENT PLANT	Work shall be completed within sixty (60) calendar days after the 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

Section VII. Technical Specifications

Item No.	Article /Description	COMPLIANCE
	<p>Project: SUPPLY AND INSTALLATION OF VENTILATION SYSTEM FOR THE FOLLOWING TOILETS AT VARIOUS AREAS OF THE PICC:</p> <ol style="list-style-type: none"> 1. CORPORATE BOARD ROOM 1 & 2 TOILETS; 2. THIRD FLOOR SECRETARIAT MALE & FEMALE TOILETS; 3. D-200, MALE & FEMALE TOILETS; and 4. SEWAGE TREATMENT PLANT <p>A. SPECIFIC SCOPE OF WORKS:</p> <p>Supply, delivery and installation of independent exhaust ventilation system at toilets serving Corporate Board Rooms 1 & 2, Third Floor Secretariat Building, D-200 and Sewage Treatment Plant including Ductwork System (See attached drawings):</p> <p>1. Installation of new exhaust ventilation system at toilets serving Corporate Board Rooms 1 & 2:</p> <ol style="list-style-type: none"> 1.1. Supply deliver and install the following minimum requirement of exhaust ventilation units: <ol style="list-style-type: none"> 1.1.1. Two (2) units Centrifugal In-Line Blower, Forward Blade with cabinet, B.I. materials ga.16 epoxy coated finish, statically and dynamically balanced 520cfm capacity, silent-type Exhaust Fan. Noise level shall not exceed 45dB(A) measured at 1.5 meter below the center of the unit. 220-230 Volts, 1 phase, 60Hz, 0.25Hp motor, SP=1". Exhaust shall be complete with all necessary accessories to make it operational. <ol style="list-style-type: none"> 1.1.1.1. All mechanical equipment shall be mounted on vibration isolators to prevent the transmission of vibration and mechanically transmitted sound to the building structure. Vibration isolators shall be selected in accordance with the weight distribution so as to produce reasonably uniform deflection. Isolator types and deflections shall be as noted on the equipment schedules. 1.1.1.2. All centrifugal blowers shall be of silent-type and capacity indicated and constructed in accordance with 	

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Air Movement and Control Association (AMCA) Standards. Wheels shall be dynamically and statically balanced and free from vibrations and noise.

1.1.1.3. Enclosed Circuit Breaker (ECB) shall be provided for each equipment by the mechanical contractor with nema 4x weather proof stainless enclosure (refer to equipment's technical data for specification)

1.1.1.4. On and off (green and red) industrial control switch with pilot light indicator, wires and conduits, overload protectors, etc.

1.2. One (1) lot Ductwork shall be of galvanized iron sheet in gages conforming *American Society for Testing and Materials (ASTM) A527*, coating G90 "Apo Galfan". Duct construction shall be in accordance with *Sheet Metal and Air Conditioning Contractors National Association (SMACNA) low velocity duct manual* and *American Society of Heating, Refrigeration and Air-conditioning Engineers (ASHRAE) recommendation*.

1.2.1 Volume control damper, turning vanes & split dampers at all branches of exhaust air ducting shall be provided/installed at points/sections as necessary for proper air balancing.

1.2.2. Use semi rigid round flexible duct from duct to exhaust grille connection using a duct connector (DC150) and steel clamps (SC2150). Flexible duct shall not exceed 3m in length and is made from 0.1mm thick aluminum. AS1530.3 and S1668.1 compliant. Temp-rated from -20C to 150C.

1.2.3. Certified Reports: Submit testing, adjusting, and air balancing reports bearing the seal and/or signature of the Test and Balance Engineer. The reports shall be certified proof that the systems have been tested, adjusted, and balanced in accordance with the referenced standards; are an accurate representation of how the systems have been installed; are a true representation of how the systems are operating at the completion of the testing, adjusting, and air balancing procedures. These would also serve as an accurate record of all final quantities measured, to establish normal operating values of the systems.

- 1.2.4. Flexible connectors shall be made of an approved non-combustible material conforming to ASTM Standard D 1571.
- 1.2.5. All duct penetrations passing through a fire rated walls and floors partitions shall be provided with Intumescent Firestopping compound that have been tested and approved in accordance with ASTM E-814 and *Underwriters Laboratories* (UL) 1479.
- 1.2.6. The weights of the sheet metal ducts and stiffeners shall be as follows:

TABLE 1. WEIGHT AND GAUGE FOR DUCT METAL

G.I. DUCT WIDTH	GAUGE
0 to 300mm	Ga. 26 (0.5 mm thick)
325mm to 750mm	Ga. 24 (0.60 mm thick)
775mm to 1350mm	Ga. 22 (0.80 mm thick)
1375mm to 2100mm	Ga. 20 (1.00 mm thick)
Over 2100mm	Ga. 18 (1.20 mm thick)

TABLE 2. STIFFENERS FOR DUCTS

G.I. DUCT WIDTH	Size of Stiffener
Up to 450mm	1" x 1" x 1/8"
Over 475mm to 900mm	1" x 1" x 1/8"
Over 925mm to 1350mm	1 1/4" x 1 1/4" x 1/8"
Over 1375mm to 1800mm	1 1/2" x 1 1/2" x 3/16"
Over 1825mm to 2400mm	2" x 2" x 3/16"
Over 2425mm	2 1/2" x 2 1/2" x 1/4"

2. Installation of new exhaust ventilation system at male & female common toilets serving Third Floor Secretariat Building:

- 2.1. Supply, deliver and install the following minimum requirement of exhaust ventilation units:
 - 2.1.1. Two (2) units Centrifugal In-Line Blower, Forward Blade with cabinet, B.I. materials ga.16 epoxy coated finish, statically and dynamically balanced 1,660cfm capacity,

silent-type Exhaust Fan. Noise level shall not exceed 45dB(A) measured at 1.5 meter below the center of the unit. 220-230 Volts, 1 phase, 60Hz, 1.0Hp motor, SP=1.0". Exhaust shall be complete with all necessary accessories to make it operational.

2.1.1.1. All mechanical equipment shall be mounted on vibration isolators to prevent the transmission of vibration and mechanically transmitted sound to the building structure. Vibration isolators shall be selected in accordance with the weight distribution so as to produce reasonably uniform deflection. Isolator types and deflections shall be as noted on the equipment schedules.

2.1.1.2. All centrifugal blowers shall be of silent-type and capacity indicated and constructed in accordance with *Air Movement and Control Association (AMCA) Standards*. Wheels shall be dynamically and statically balanced and free from vibrations and noise.

2.1.1.3. Enclosed Circuit Breaker (ECB) shall be provided for each equipment by the mechanical contractor with nema 4x weather proof stainless enclosure (refer to equipment's technical data for specification)

2.1.1.4. On and off (green and red) industrial control switch with pilot light indicator, wires and conduits, overload protectors, etc.

2.2. One (1) lot ductwork- duck shall be of galvanized iron sheet in gages conforming *American Society for Testing and Materials (ASTM) A527*, coating G90 "Apo Galfan". Duct construction shall be in accordance with *Sheet Metal and Air Conditioning Contractors National Association (SMACNA) low velocity duct manual* and *American Society of Heating, Refrigeration and Air-conditioning Engineers (ASHRAE)* recommendation.

2.2.1 Volume control damper, turning vanes & split dampers at all branches of exhaust air ducting shall be provided/installed at points/sections as necessary for proper air balancing.

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2.2.2. Use semi rigid round flexible duct from duct to exhaust grille connection using a duct connector (DC150) and steel clamps (SC2150). Flexible duct shall not exceed 3m in length and is made from 0.1mm thick aluminum. AS1530.3 and S1668.1 compliant. Temp-rated from -20C to 150C.

2.2.3. Certified Reports: Submit testing, adjusting, and air balancing reports bearing the seal and/or signature of the Test and Balance Engineer. The reports shall be certified proof that the systems have been tested, adjusted, and balanced in accordance with the referenced standards; are an accurate representation of how the systems have been installed; are a true representation of how the systems are operating at the completion of the testing, adjusting, and air balancing procedures. These would also serve as an accurate record of all final quantities measured, to establish normal operating values of the systems.

2.2.4. Flexible connectors shall be made of an approved non-combustible material conforming to ASTM Standard D 1571.

2.2.5. All duct penetrations passing through a fire rated walls and floors partitions shall be provided with Intumescent Firestopping compound that have been tested and approved in accordance with ASTM E-814 and *Underwriters Laboratories* (UL) 1479.

2.2.6. The weights of the sheet metal ducts and stiffeners shall be as follows:

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Over 1825mm to 2400mm	2" x 2" x 3/16"
Over 2425mm	2 1/2" x 2 1/2" x 1/4"

3. Installation of new exhaust ventilation system at male & female toilets serving D-200:

3.1. Supply, deliver and install the following minimum requirement of exhaust ventilation units:

3.1.1. Two (2) units Centrifugal In-Line Blower, Forward Blade with cabinet, B.I. materials ga.16 epoxy coated finish, statically and dynamically balanced 885cfm capacity, silent-type Exhaust Fan. Noise level shall not exceed 45dB(A) measured at 1.5 meter below the center of the unit. 220-230 Volts, 1 phase, 60Hz, 0.5Hp motor, SP=1.0". Exhaust shall be complete with all necessary accessories to make it operational.

3.1.1.1. All mechanical equipment shall be mounted on vibration isolators to prevent the transmission of vibration and mechanically transmitted sound to the building structure. Vibration isolators shall be selected in accordance with the weight distribution so as to produce reasonably uniform deflection. Isolator types and deflections shall be as noted on the equipment schedules.

3.1.1.2. All centrifugal blowers shall be of silent-type and capacity indicated and constructed in accordance with *Air Movement and Control Association (AMCA) Standards*. Wheels shall be dynamically and statically balanced and free from vibrations and noise.

3.1.1.3. Enclosed Circuit Breaker (ECB) shall be provided for each equipment by the mechanical contractor with nema 4x weather proof stainless enclosure (refer to equipment's technical data for specification)

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3.1.1.4. On and off (green and red) industrial control switch with pilot light indicator, wires and conduits, overload protectors, etc.

3.2. One (1) lot ductwork – duct shall be of galvanized iron sheet in gages conforming *American Society for Testing and Materials* (ASTM) A527, coating G90 "Apo Galfan". Duct construction shall be in accordance with *Sheet Metal and Air Conditioning Contractors National Association* (SMACNA) low velocity duct manual and *American Society of Heating, Refrigeration and Air-conditioning Engineers* (ASHRAE) recommendation.

3.2.1 Volume control damper, turning vanes & split dampers at all branches of exhaust air ducting shall be provided/installed at points/sections as necessary for proper air balancing.

3.2.2. Use semi rigid round flexible duct from duct to exhaust grille connection using a duct connector (DC150) and steel clamps (SC2150). Flexible duct shall not exceed 3m in length and is made from 0.1mm thick aluminum. AS1530.3 and S1668.1 compliant. Temp-rated from -20C to 150C.

3.2.3. Certified Reports: Submit testing, adjusting, and air balancing reports bearing the seal and/or signature of the Test and Balance Engineer. The reports shall be certified proof that the systems have been tested, adjusted, and balanced in accordance with the referenced standards; are an accurate representation of how the systems have been installed; are a true representation of how the systems are operating at the completion of the testing, adjusting, and air balancing procedures. These would also serve as an accurate record of all final quantities measured, to establish normal operating values of the systems.

3.2.4. Flexible connectors shall be made of an approved non-combustible material conforming to ASTM Standard D 1571.

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Over 1825mm to 2400mm	2" x 2" x 3/16"
Over 2425mm	2 1/2" x 2 1/2" x 1/4"

4. Installation of new supply & exhaust ventilation system at Sewage Treatment Plant:

4.1. Supply, deliver and install the following minimum requirement of exhaust ventilation units:

4.1.1. Two (2) units, (1 duty and 1 stand-by) Propeller-type direct drive, 2,105cfm capacity, 14" steel blade complete with blade guard and aluminum shutters, B.I. materials ga.16 epoxy coated finish fan housing, heavy-duty Exhaust Fan. 220-230 Volts, 1 phase, 60Hz, 0.5Hp motor, SP=0". Exhaust shall be complete with all necessary accessories to make it operational.

4.1.1.1. All mechanical equipment shall be mounted on vibration isolators to prevent the transmission of vibration and mechanically

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transmitted sound to the building structure.

4.1.1.2. Enclosed Circuit Breaker (ECB) shall be provided for each equipment by the mechanical contractor with nema 4x weather proof stainless enclosure (refer to equipment's technical data for specification)

4.1.1.3. On and off (green and red) industrial control switch with pilot light indicator, wires and conduits, overload protectors, etc.

B. CONDITIONS:

1. The contractor must conduct site survey and inspection.
2. Any work that may affect the operation and security measures of PICC shall be coordinated properly and shall be done in accordance with the PICC' approved schedule.
3. Thickness of the above-mentioned materials to be used in the actual fabrication could be thicker than the required but it must not be thinner.
4. "Hot works" can only be done in a designated area and that, a personal fire extinguisher/s should always be stationed in the area for emergency purpose.
5. Submit materials sample for approval prior to start of fabrication.
6. Conduct final testing and commissioning, air balancing test of all the supplied, and installed Ventilation Units in the presence of PICC's Project-in-Charge or his authorized representative and submit final report.
7. Contractor must submit individual Police/NBI clearance for the personnel to be assigned and that they must be in uniform with IDs throughout the duration of the project.
8. Restoration cost of any damage/s due to negligence/poor workmanship shall be borne by the Contractor
9. The Contractor should free the PICC and its personnel from and against all liabilities arising from injuries or liabilities to persons or damages to property occasioned by any act or omissions by the Contractor including any and all expenses, legal or otherwise which may be incurred by PICC and its personnel in the defense of any claim, action or suit.

	<p>C. WITHHOLDING TAX:</p> <p>The PICC shall withhold and deduct the corresponding tax from the amount shown in the awardee's invoice subject to the provision of applicable laws and/or obligation.</p>	
<p style="text-align: center;">Statement of Compliance</p> <p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters.</p>		

VENTILATING FANS

DESIGNATION	QTY.	AREA SERVED	LOCATION	TYPE	AIR FLOW CFM (QFM)	T.S.P IN. WG	MOTOR RATING HP	FAN EFF.	DRIVE	ELECTRICAL CHARACTERISTIC V/PH/Hz	SOUND LEVEL DB(A)
TEF 1	2	CORP. BOARD RM. 1 & 2 TOILET	DEL. BLDG. 2ND FLR.	CENTRIFUGAL INLINE TYPE FAN	1392 (1036)	1.00	0.50	70%	BELT-DRIVEN	230/1/60	45
TEF 2	2	2/F-3/F COMMON MALE/FEMALE TOILET	SECRETARIAT BLDG. 2ND & 3RD FLR.	CENTRIFUGAL INLINE TYPE FAN	3,945 (2,330)	1.50	1.50	70%	BELT-DRIVEN	230/1/60	45
TEF 3	2	D-200 MALE/FEMALE TOILET	DEL. BLDG. 2ND FLR.	CENTRIFUGAL INLINE TYPE FAN	2993 (1760)	1.00	1.00	70%	BELT-DRIVEN	230/1/60	45
VEF 1	1	SFP CONTROL RM.	SEWAGE TREATMENT PLANT FACILITY	WALL MOUNTED TYPE FAN	3,588 (2,110)	0.25	0.30	70%	DIRECT-DRIVEN	230/1/60	45
SF 1	1	SFP CONTROL RM.	SEWAGE TREATMENT PLANT FACILITY	WALL MOUNTED TYPE FAN	3,588 (2,110)	0.25	0.50	70%	DIRECT-DRIVEN	230/1/60	45

GENERAL NOTES:


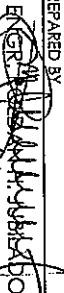

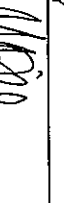
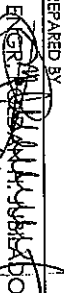
1. ALL DIMENSIONS ARE IN MILLIMETERS, UNLESS OTHERWISE NOTED.
2. ALL EQUIPMENTS SHALL BE INSTALLED IN APPROXIMATE LOCATION AS SHOWN IN THE DRAWINGS.
3. CONTRACTOR MUST SUBMIT SHOP DRAWINGS INDICATING ACTUAL EQUIPMENT DIMENSIONS, TECHNICAL SPECIFICATION OF OPERATION, DETAILS OF MECHANICAL COMPONENTS: ATTACHING MOTOR/PRIME MOVERS, THE AUXILIARY COMPONENTS OF THE EQUIPMENT AND THE WEIGHT OF THE EQUIPMENT.
4. SUFFICIENT CLEARANCE SHALL BE PROVIDED IN THE DESIGN PLANS TO FACILITATE MAINTENANCE WORKS. HOWEVER, SHOULD THERE BE A DIFFERENCE IN THE DIMENSION IN THE ACTUAL EQUIPMENT FROM THOSE INDICATED IN THE PLANS, THE CONTRACTOR SHOULD NOTIFY THE ENGINEER IN WRITING AND PRESENT A PROPOSED SHOP DRAWING FOR APPROVAL.
5. ALL EQUIPMENT SHALL BE MOUNTED/SUPPORTED WITH VIBRATION ISOLATOR UNITS OR EQUIVALENT ASSEMBLIES.
6. THE CONTRACTOR SHOULD COORDINATE HIS WORK CLOSELY WITH OTHER TRADES.
7. ALL MATERIALS AND EQUIPMENT DELIVERED TO THE SITE SHOULD BE GUARANTEED BRAND NEW AND COVERED WITH PLASTIC ACETATE OR EQUIVALENT MATERIAL TO KEEP THE MATERIALS & EQUIPMENT CLEAN.
8. ANY DEVIATIONS AND REVISIONS FROM THE DESIGN PLANS SHOULD BE REFERRED TO THE ENGINEER FOR REVIEW AND APPROVAL.
9. ALL WORKS SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR AFTER DATE OF ACCEPTANCE.

DRAWING INDEX - MECHANICAL	
SHEET NUMBER	CONTENTS
M-1	EQUIPMENT SCHEDULE, GENERAL NOTES, DRAWING INDEX
M-2	2/F DELEGATION BLDG. - CORPORATE BOARD RM. VENTILATION LAYOUT
M-3	2/F SECRETARIAT BLDG. - MALE/FEMALE TOILET VENTILATION LAYOUT
M-4	3/F SECRETARIAT BLDG. - MALE/FEMALE TOILET VENTILATION LAYOUT
M-5	SECRETARIAT BLDG. - ROOFDECK VENTILATION LAYOUT
M-6	2/F DELEGATION BLDG. - D-200 VENTILATION LAYOUT
M-7	CONTROL ROOM - SEWAGE TREATMENT PLANT VENTILATION LAYOUT
M-8	DETAILED DRAWINGS

LEGENDS & ABBREVIATIONS			
TEF	TOILET EXHAUST FAN	HZ	HERTZ
VEF	VENTILATING EXHAUST FAN	CFM	CUBIC FEET PER HOUR
SF	SUPPLY FAN	CFM	CUBIC FEET PER MINUTE
EAD	EXHAUST AIR DUCT	N WG	INCH WATER GAUGE
EAG	EXHAUST AIR GRILLE	DB(A)	DECIBEL
HP	HORSEPOWER	MM	MILLIMETER
V	VOLTS	QTY.	QUANTITY
PH	PHASE	TRYP.	TYPICAL

1
 M SCALE: _____ NTS

EQUIPMENT SCHEDULE, GENERAL NOTES DRAWING INDEX

 PICCC Philippine International Convention Center	TITLE PROPOSED VENTILATION SYSTEM AT VARIOUS AREAS OF THE PICCC	DATE 06-23-18	PREPARED BY  ENGR. M. PADILLA ASSISTANT DIRECTOR, MSD	RECOMMENDING FOR APPROVAL  ENGR. WILSON B. DELOS REYES DIRECTOR, TSD	APPROVED BY  ATTY. RENATO B. PADILLA GENERAL MANAGER
	LOCATION PICCC COMPLEX, PASAY CITY	REVISION 00	CHECKED BY  ENGR. M. PADILLA ASSISTANT DIRECTOR, MSD		



PICCC
 PROPOSED VENTILATION SYSTEM AT
 VARIOUS AREAS OF THE PICCC
 PICCC COMPLEX, PASAY CITY

TITLE
 DATE
 06-23-18

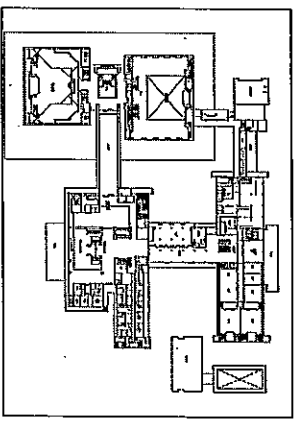
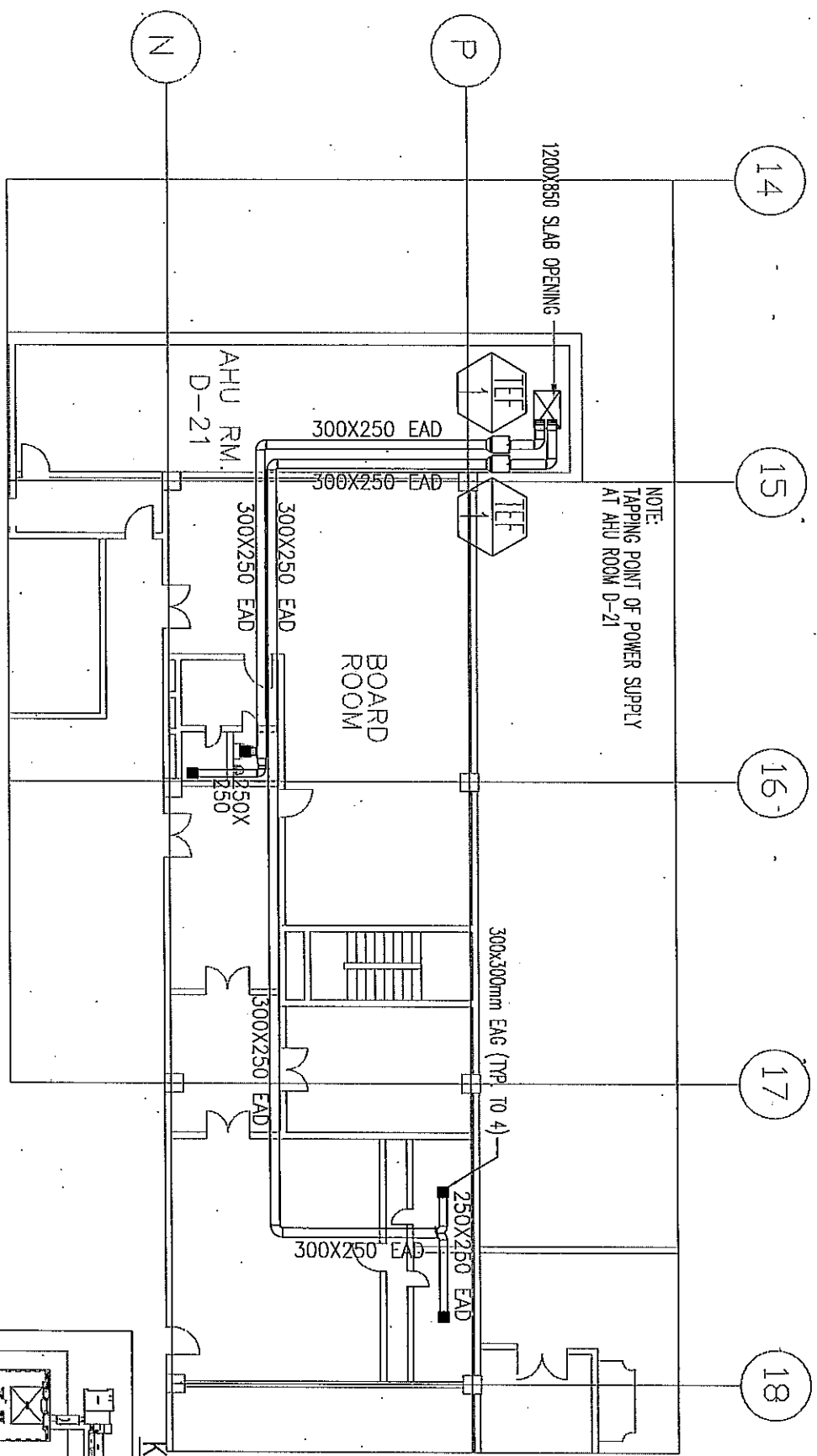
PREPARED BY
 ENGR. *[Signature]*
 SHEET SUPERVISING TECH. MSD

CHECKED BY
 ENGR. MARIO B. MACANASSY
 ASSISTANT DIRECTOR, MSD

RECOMMENDING FOR APPROVAL
 ENGR. WILSON B. DELOS REYES
 DIRECTOR, MSD

APPROVED BY
 ATTY. REYNALDO B. YADILLA
 GENERAL MANAGER

2/F DELEGATION BLDG. - CORPORATE BOARD RM.
 PROPOSED VENTILATION LAYOUT
 SCALE: 1:200



LOCATION: SECOND FLOOR DELEGATION BLDG.



PICC
 PROPOSED VENTILATION SYSTEM AT
 VARIOUS AREAS OF THE PICC
 PICC COMPLEX, PASAY CITY

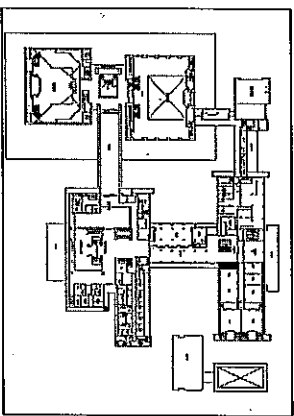
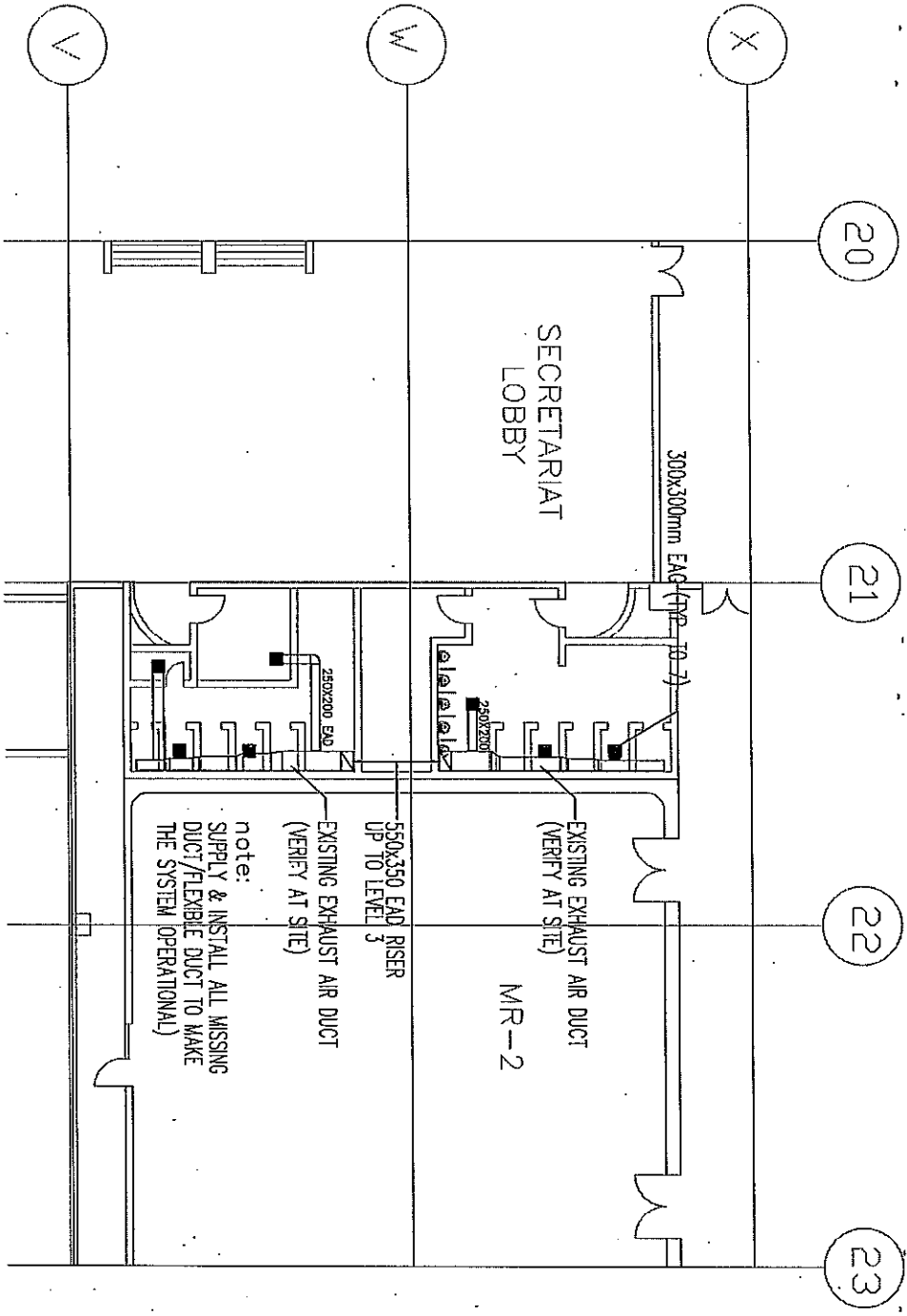
TITLE: PROPOSED VENTILATION SYSTEM AT VARIOUS AREAS OF THE PICC
 DATE: 06-23-18
 PREPARED BY: ENGR. ROBERTO M. DELLOS REYES
 CHECKED BY: ENGR. MARIO B. MACANAS
 REVISION: 00

RECOMMENDING FOR APPROVAL: ENGR. WILSON B. DELLOS REYES
 DIRECTOR, TSD

APPROVED BY: ATTY. RENILIO B. PADILLA
 GENERAL MANAGER

**2/F SECRETARIAT BLDG. - MALE/FEMALE TOILET
 PROPOSED VENTILATION LAYOUT**

3
 M SCALE: 1:200



KEY PLAN

LOCATION: SECOND FLOOR SECRETARIAT BLDG.



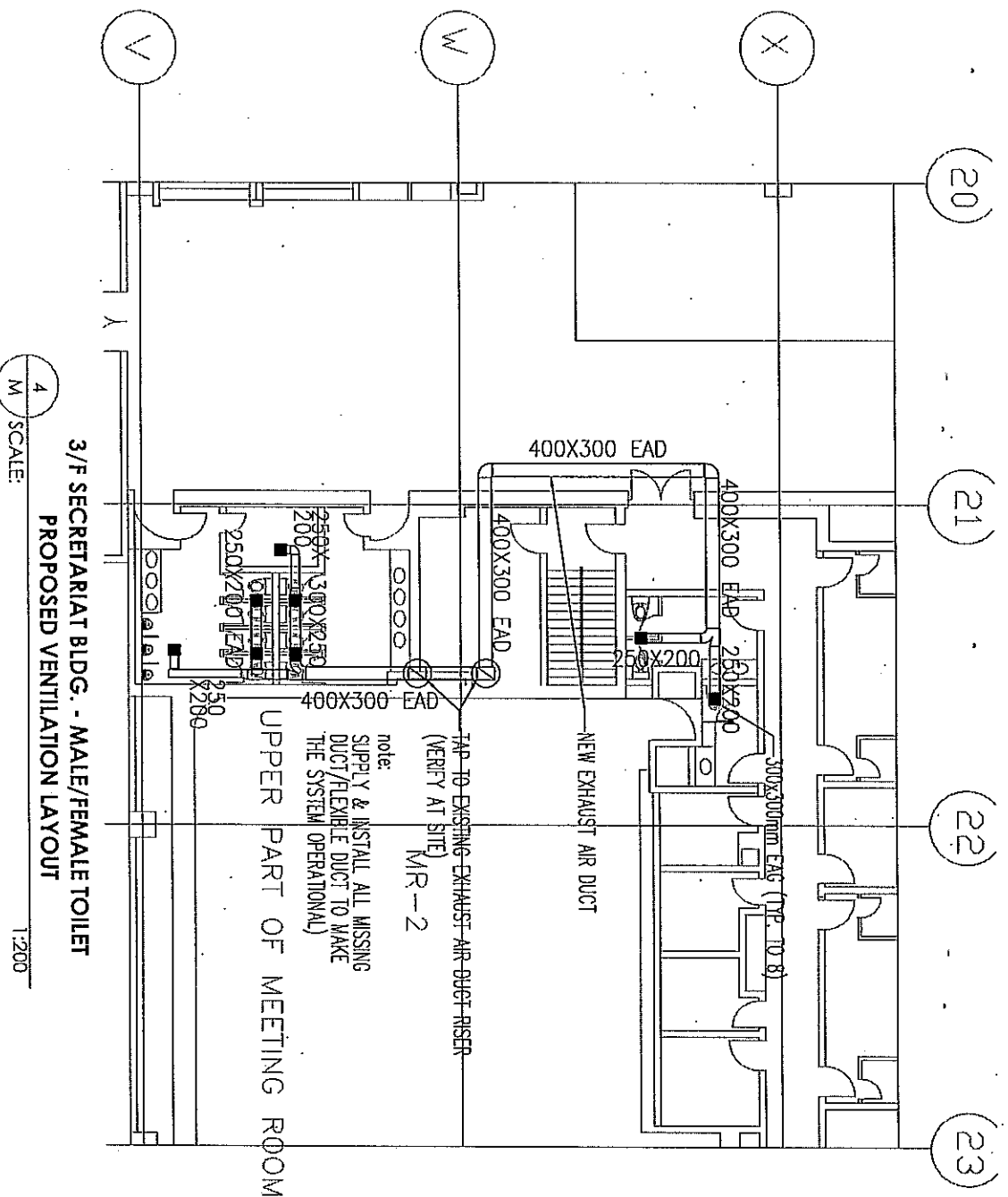
PICCC
 TITLE: PROPOSED VENTILATION SYSTEM AT
 VARIOUS AREAS OF THE PICCC

DATE: 06-23-18

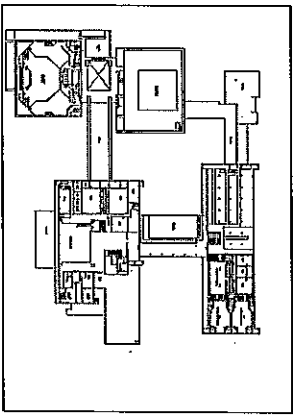
REVISION: 00
 CHECKED BY: ENGR. MARIO B. MACANAS
 ASSISTANT DIRECTOR, MSD

RECOMMENDING FOR APPROVAL: ENGR. WILSON B. DELOS REYES
 DIRECTOR, ISD

APPROVED BY: ATTY. REYNALDO B. PADILLA
 GENERAL MANAGER



4
 M SCALE: 1:200



KEY PLAN

LOCATION: THIRD FLOOR SECRETARIAT BLDG.



TITLE: PROPOSED VENTILATION SYSTEM AT VARIOUS AREAS OF THE PICC

DATE: 06-23-18

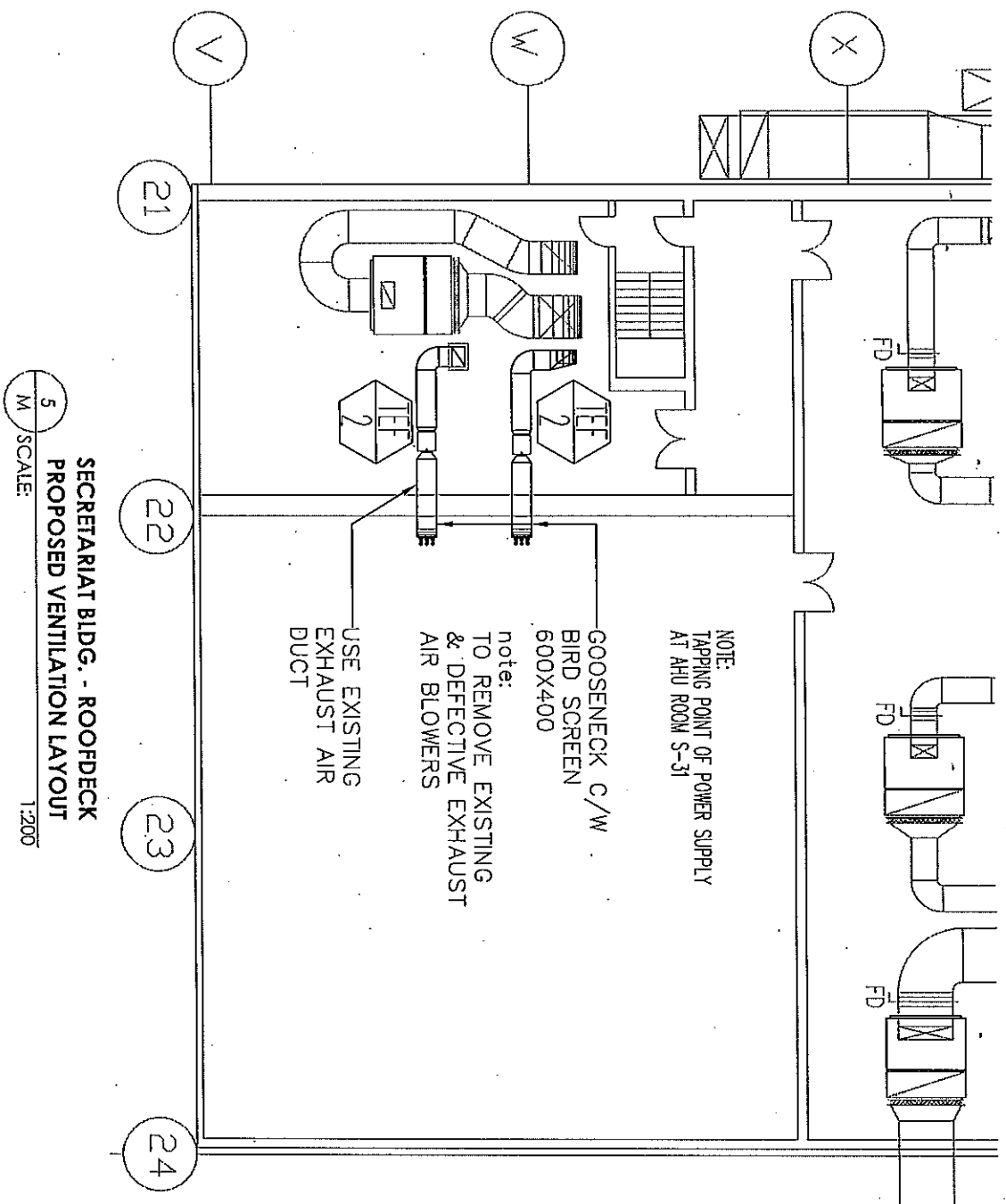
PREPARED BY: ENGR. RONALD A. H. JOBITADO
SHIFT SUPERVISOR, VISING/TECH, MSD

REVISION: 00

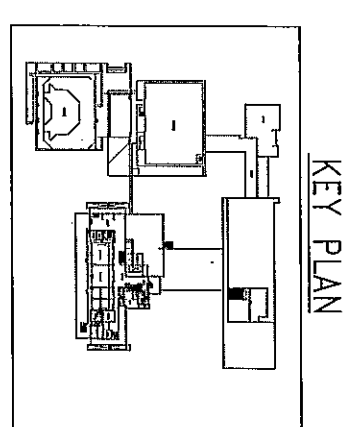
CHECKED BY: ENGR. MARIO B. MACANAS
ASSISTANT DIRECTOR, MSD

RECOMMENDING FOR APPROVAL: ENGR. WILSON B. DELOS REYES
DIRECTOR, TSD

APPROVED BY: ATTY. RENATO B. PADILLA
GENERAL MANAGER



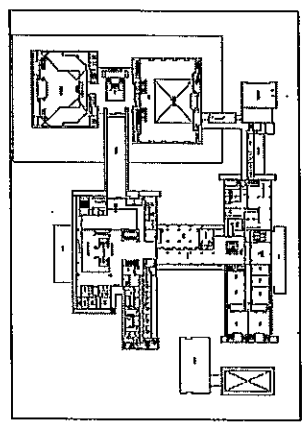
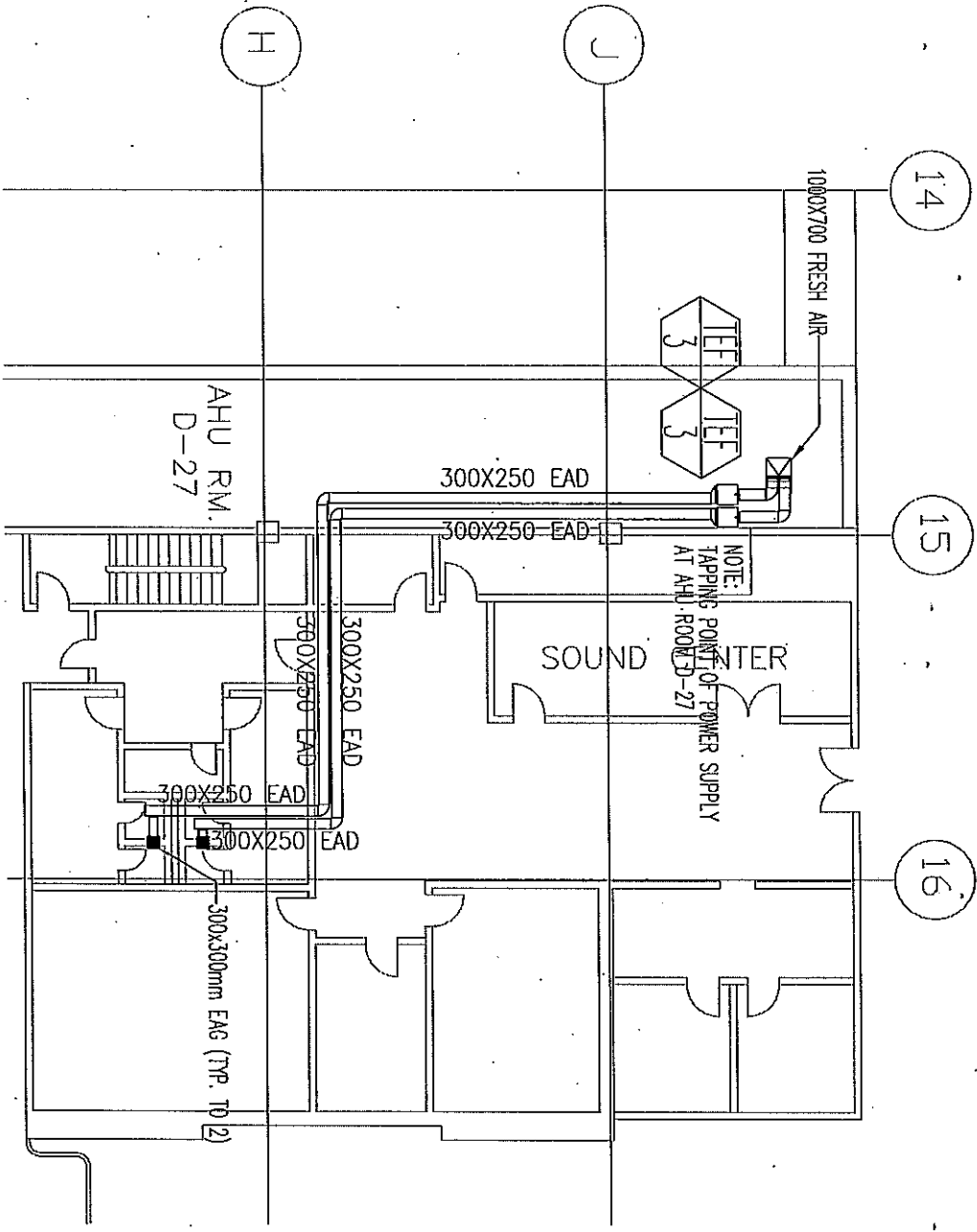
SECRETARIAT BLDG. - ROOFDECK
PROPOSED VENTILATION LAYOUT
SCALE: 1:200



PICC
Philippine International
Convention Center

TITLE	PROPOSED VENTILATION SYSTEM AT VARIOUS AREAS OF THE PICCC	DATE	06-23-18	PREPARED BY	ENGR. RODRIGUEZ	RECOMMENDING FOR APPROVAL	ENGR. WILSON B. DELOS REYES DIRECTOR, ISD	APPROVED BY	ATTY. RENATO B. PABILLA GENERAL MANAGER
LOCATION	PICCC COMPLEX, PASAY CITY	REVISION	00	CHECKED BY	ENGR. MARIBO B. MACANAN ASSISTANT DIRECTOR, MSD				

2/F DELEGATION BLDG. - D-200
PROPOSED VENTILATION LAYOUT
SCALE: 1:200



KEY PLAN

LOCATION: SECOND FLOOR DELEGATION BLDG.



TITLE
**PROPOSED VENTILATION SYSTEM AT
 VARIOUS AREAS OF THE PICCC**

LOCATION
PICCC COMPLEX, PASAY CITY

DATE
 06-23-18

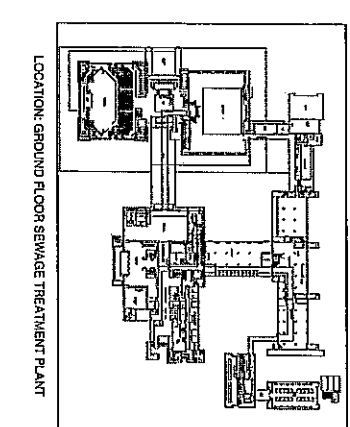
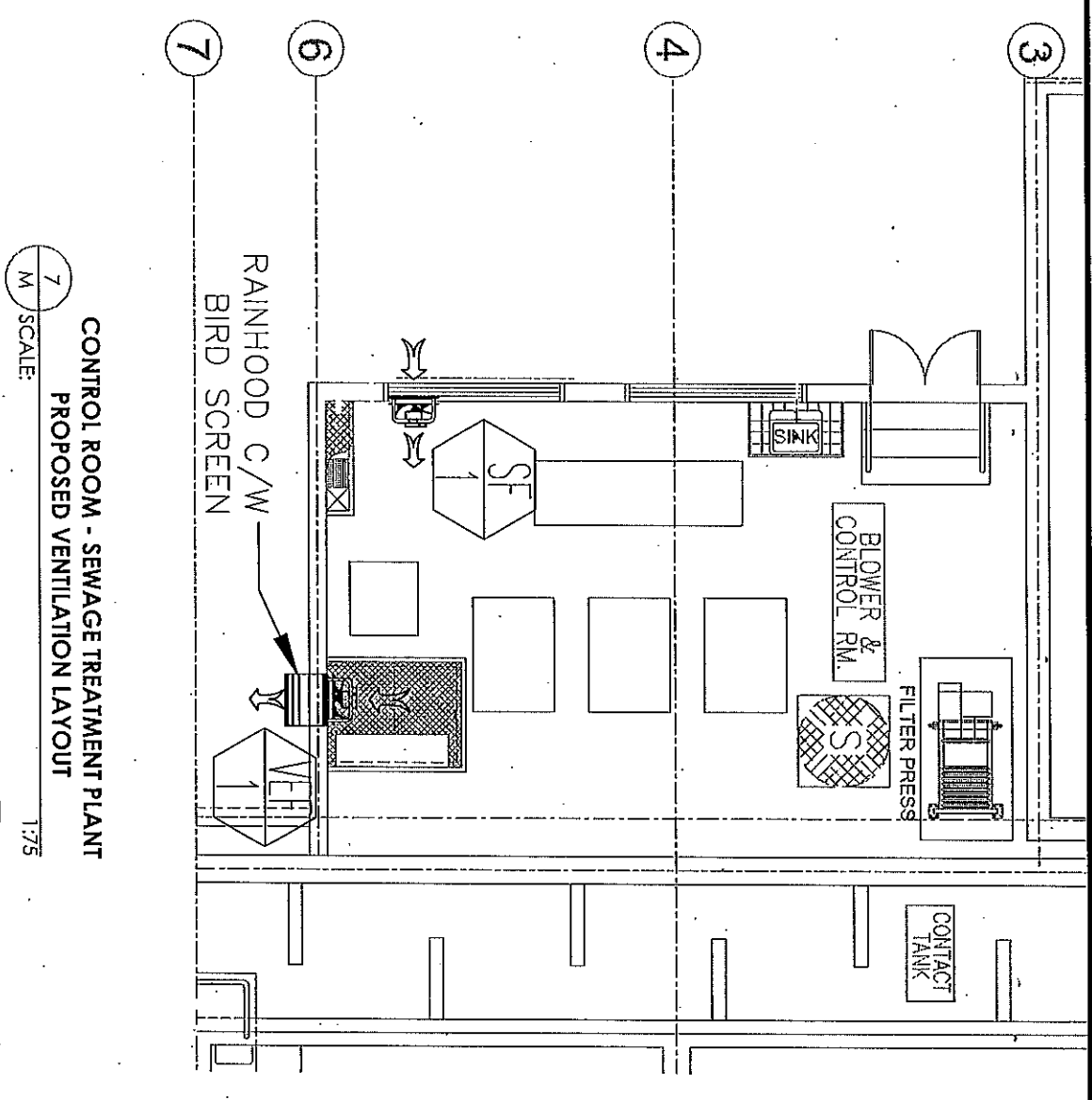
REVISION
 00

PREPARED BY:
 ENGR. RODRIGUEZ
 SHIRT SUPERVISING TECH., MSD

CHECKED BY:
 ENGR. MARIO B. MACANASY
 ASSISTANT DIRECTOR, MSD

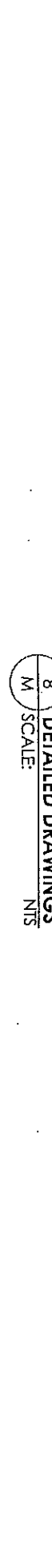
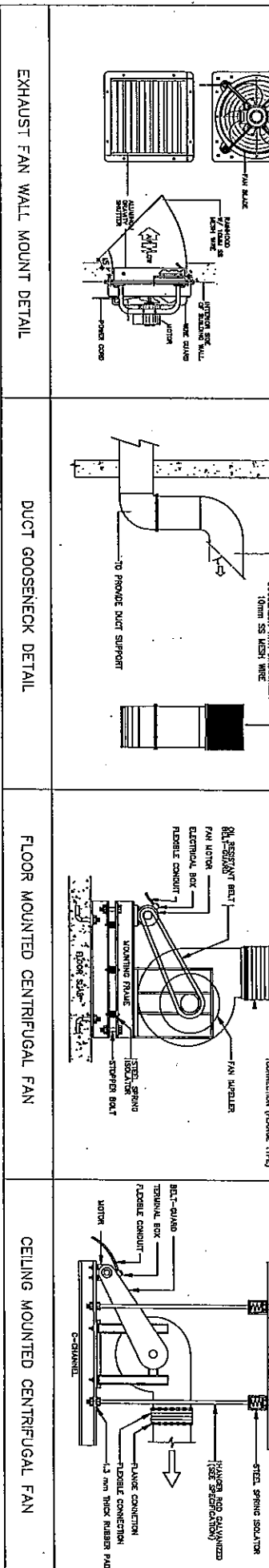
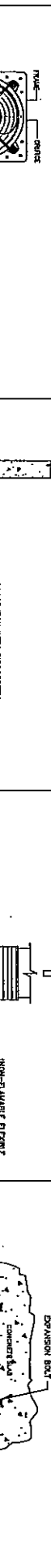
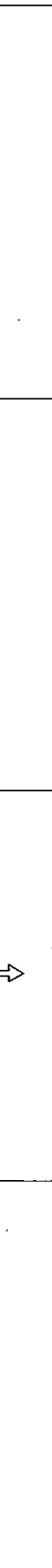
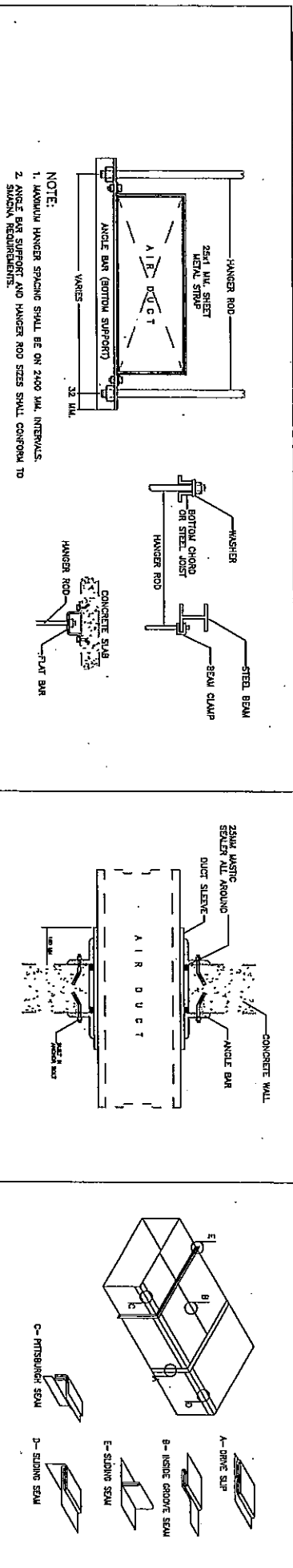
RECOMMENDING FOR APPROVAL
 ENGR. WILSON B. DELOS REYES
 DIRECTOR, TSD

APPROVED BY
 ATTY. RICHARD B. PADILLA
 GENERAL MANAGER




**CONTROL ROOM - SEWAGE TREATMENT PLANT
 PROPOSED VENTILATION LAYOUT**

7
 M SCALE: 1:75



8 DETAILED DRAWINGS
 M SCALE: NTS

 PICC Philippine Interdisciplinary Convention Center		TITLE PROPOSED VENTILATION SYSTEM AT VARIOUS AREAS OF THE PICC		DATE 06-23-18		PREPARED BY ENGR. ROBERTO L. LUBILLADO SHIP SUPERVISOR/EECH/MSD		RECOMMENDING FOR APPROVAL	
LOCATION PICC COMPLEX, PASAY CITY		REVISION 00		CHECKED BY ENGR. MARCO B. MACANAN ASSISTANT DIRECTOR, MSD		ENGR. WILSON B. DELOS REYES DIRECTOR, TSD		APPROVED BY ATTY. RENATO B. PADILLA GENERAL MANAGER	

Section VIII. Bidding Forms

Section VIII. Bidding Forms

Bid Form

Date: _____

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

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Installation of Ventilation System for the STP and Toilets at the Various Areas of PICC**, in conformity with the said Bidding Documents for the sum/s as follows:

Location	Amount
1. CORPORATE BOARD ROOM 1 & 2 TOILETS,	P
2. THIRD FLOOR SECRETARIAT MALE & FEMALE TOILETS	P
3. D-200, MALE & FEMALE TOILETS	P
4. SEWAGE TREATMENT PLANT	P

TOTAL AMOUNT: INCLUSIVE OF VALUE ADDED TAX (VAT)

_____ (P _____)
(Amount in Words) (Amount in figures)

Note: Attach the Bill of Quantities per location

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted 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 or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]*

[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

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

Dated this _____ day of _____ 2018

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

**PHILIPPINE INTERNATIONAL CONVENTION CENTER
BIDS AND AWARDS COMMITTEE**

CHECKLIST OF REQUIREMENTS

Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in **two (2) separate sealed bid envelopes**, and which shall be submitted simultaneously. The first envelope shall contain the technical component of the bid including the eligibility requirements and the second shall contain the financial component of the bid.

I. FIRST ENVELOPE: ELIGIBILITY AND TECHNICAL COMPONENTS;

A. ELIGIBILITY DOCUMENTS:

1. Certified photocopy of the valid and current PhilGEPS Certificate of Registration – Platinum Membership. The certificate shall be submitted together with Annex "A".

If any of the documents mentioned in Annex "A" is not current, the new document should be submitted.

2. Statement of all on-going 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"**);
3. Statement of the Single Largest Completed Contract (SLCC) similar to the contract to be bid, entered into within the last three (3) years from the date of submission and opening of bids, and whose value is at least fifty percent (50%) of the ABC. (**ANNEX "B"**) Attach to such statement the following:
 - a. Certified photocopy of the SLCC; and
 - b. Certificate of Acceptance or Official Receipt or Sales Invoice

4. Net Financial Contracting Capacity (NFCC): (**ANNEX "C"**)

Computation of NFCC must be at least equal to the ABC to be bid, calculated as follows;

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

or a committed Line of Credit from Universal or Commercial Bank, in lieu of its NFCC Computation. The committed Line of Credit must be at least equal to ten percent (10%) of the ABC to be bid.

B. TECHNICAL COMPONENT:

1. Bid Security:
 - Notarized Bid Securing Declaration (**ANNEX "D"**); or
 - Cash or Manager's Check / Cashier's check issued by a Universal or Commercial Bank in the amount of not less than 2% of the ABC; or
 - Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank in the amount of not less than 2% of the ABC; or
 - Surety Bond, callable upon demand, issued by a private insurance company with attached Certification issued by the Office of the Insurance Commission that said insurance company is authorized to issue such surety, in the amount of not less than 5% of the ABC.
2. Sections VI – Schedule of requirements and VII- Technical Specifications of the Bidding Documents, fully accomplished;
3. Notarized Omnibus Sworn Statement (**ANNEX "E"**) with attached;
 - a. For Corporations, the duly notarized Secretary's Certificate; or
 - b. For Sole Proprietorship, the notarized Special Power of Attorney.

II. SECOND ENVELOPE: FINANCIAL COMPONENT OF THE BID (BID PROPOSAL FORMS)

1. Financial Bid Form (Section VIII of the Bidding Documents);

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

Business Name: _____

Business Address: _____

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

Note: This statement shall be supported with:

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

Note: The Single Largest Completed Contract shall be completed within the last three (3) 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: _____

ANNEX "C"

Name of the Procuring Entity

Project Reference Number

Name of the Project

Location of the Project

Standard Form Number: SF-GOOD-14

Revised on: May 24, 2004

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.

BID SECURING DECLARATION FORM

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/We¹, 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;

¹ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

- (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'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 _____

Omnibus Sworn Statement

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;
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 following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure 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.

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

Bidder's Representative/Authorized Signatory

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 _____



Original Eligibility and Technical Documents (Sealed)



Original Financial Documents (Sealed)



Copy 1 of Eligibility and Technical Documents (Sealed)



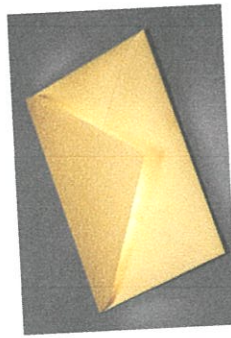
Copy 1 of Financial Documents (Sealed)



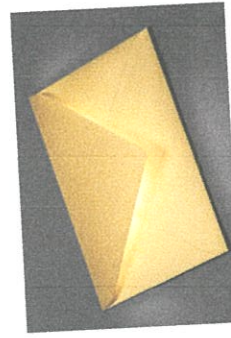
Copy 2 of Eligibility and Technical Documents (Sealed)



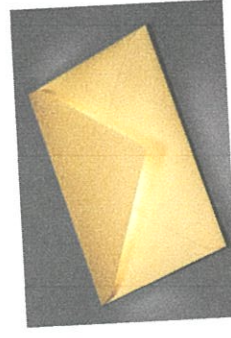
Copy 2 of Financial Documents (Sealed)



ORIGINAL BID (Sealed)



COPY 1 (Sealed)



COPY 2 (Sealed)

SEALING AND MARKING OF BIDS

ANNEX "F"



MAIN ENVELOPE (Sealed)

NAME OF CONTRACT TO BE BID

NAME AND ADDRESS OF BIDDER

BAC/PROCURING ENTITY

DO NOT OPEN BEFORE _____