

PHILIPPINE BIDDING DOCUMENTS

SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT (LOTS 1 TO 4)

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.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty	22
6. Liability of the Supplier	22
Section V. Special Conditions of Contract	23
Section VI. Schedule of Requirements	28
Section VII. Technical Specifications	29
Section VIII. Checklist of Technical and Financial Documents	44

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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

Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
Rueda Extension, Calbayog City

**INVITATION TO BID FOR “SUPPLY, DELIVERY AND
INSTALLATION OF EQUIPMENT (LOTS 1 TO 4)”**

1. The *Northwest Samar State University*, through the *GAA fund 2024* intends to apply the sum of *Ten Million Pesos (PhP10,000,000.00)*, broken down as follows:

Lot No.	Particulars	Approved Budget for the Contract (ABC) Per Lot
1	Laboratory Equipment for Main Campus and San Jorge Campus	PhP 1,650,000.00
2	Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment	5,885,000.00
3	Air conditioning Units	1,101,100.00
4	ICT Equipment	1,363,900.00
<i>Total ABC</i>		<i>10,000,000.00</i>

being the ABC to payments under the contract for the “Supply, Delivery and Installation of Equipment (Lots 1 to 4)”with PR No. 2024-03-097. Interested bidder may bid only for one lot or combination of two or more lots. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The *Northwest Samar State University* now invites bids for the above Procurement Project. Delivery of the Goods is required within *forty five (45) calendar days upon receipt of Notice to Proceed (NTP)*. Bidders should have completed, within *two 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 restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from *Northwest Samar State University* and inspect the Bidding Documents at the address given below during *from 8:00 AM to 4:00 PM of April 8, 2024 until 1:30 PM of April 29, 2024*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *April 8, 2024 until the deadline of bid submission (April 29, 2024 at 1:30 PM) at the BAC*

Secretariat/Procurement Office, Second Administration Building, NwSSU-Main Campus, Rueda Street, Calbayog City upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PhP1,500.00 per lot for Lots 1, 3 & 4 and PhP5,500.00 for Lot 2. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

6. The Northwest Samar State University will hold a Pre-Bid Conference¹ on April 17, 2024 @ 9:00 AM at the University Board Room, Second Floor, Administration Building, NwSSU-Main Campus, Rueda Street, Calbayog City and/or through video conferencing or webcasting via Zoom application which will be sent to the respective electronic mail address given by the interested bidders, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before 1:30 PM (PST) of April 29, 2024. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on April 29, 2024 @ 2:00 PM (PST) at the given address below and via Zoom application will be sent to the respective electronic mail address given by the interested bidders. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The Northwest Samar State University 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:

*BAC Secretariat/Procurement Office
2nd Floor Administration Building,
NwSSU-Main Campus, Rueda Street, Calbayog City
Email: procurement@nwssu.edu.ph
Contact No. 0917 890 4642
Website: www.nwssu.edu.ph*

12. You may visit the following websites:

For downloading of Bidding Documents: *at PhilGEPs website or www.nwssu.edu.ph.*

April 8, 2024

(Sgd.) RAMIL S. CATAMORA, Ed.D.
BAC Chairperson

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

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *Northwest Samar State University* wishes to receive Bids for the “*SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT (LOTS 1 TO 4)*”, with identification number/*PR No. 2024-03-097*.

The Procurement Project (referred to herein as “Project”) is composed of *four (4) lots*, 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 2024 in the amount of *Ten Million Pesos (PhP10,000,000.00)*.

2.2. The source of funding is:

NGA, the **General Appropriations Act** or Special Appropriations.

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:

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

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 at the *University Board Room, Second Floor Administration Building, NwSSU-Main Campus, Rueda Street, Calbayog City* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *two 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 the **BDS**.
 - 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 the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in 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 *one hundred twenty (120) calendar days from opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

In addition, each bidder may submit additional two certified true copies of the first and second components of its Bid. Original copy and certified true copies of first and second components shall be enclosed on one sealed envelope.

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

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

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.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

- 19.2. 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 14 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:

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

- 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

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause																																			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <i>Laboratory Equipment for Lot 1, Medical/Nursing Laboratory Equipment for Lot 2, Air conditioning Unit for Lot 3 and ICT Equipment for Lot 4.</i></p> <p style="margin-left: 40px;">b. Completed within <i>two years</i> prior to the deadline for the submission and receipt of bids.</p> <p><i>Note: The determination of the compliance of each bid to the SLCC shall be on per lot basis. Thus, interested bidder shall submit different SLCC for each lot.</i></p>																																		
7.1	<i>Subcontracting is not allowed.</i>																																		
12	<p>The price of the Goods shall be quoted DDP <i>NwSSU-Main Campus, Calbayog City, Samar, inclusive of applicable taxes and freight charges. The bidder may state the name of the brand of goods to be offered. However, in the evaluation of bids, there shall be no preference to a particular brand name.</i></p>																																		
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="3"></th> <th colspan="2" style="text-align: center;">Amount and Form of Bid Security</th> </tr> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Item/Particulars</th> <th style="text-align: center;">ABC Per Lot (PhP)</th> <th style="text-align: center;">If Bid Security in Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)</th> <th style="text-align: center;">If Bid Security is in Surety Bond (5% of ABC)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Laboratory Equipment for Main Campus and San Jorge Campus</td> <td style="text-align: right;">1,650,000.00</td> <td style="text-align: right;">PhP 33,000.00</td> <td style="text-align: right;">₱ 82,500.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment</td> <td style="text-align: right;">5,885,000.00</td> <td style="text-align: right;">117,700.00</td> <td style="text-align: right;">294,250.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Air conditioning Units</td> <td style="text-align: right;">1,101,100.00</td> <td style="text-align: right;">22,022.00</td> <td style="text-align: right;">55,055.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td>ICT Equipment</td> <td style="text-align: right;">1,363,900.00</td> <td style="text-align: right;">27,278.00</td> <td style="text-align: right;">68,195.00</td> </tr> </tbody> </table>								Amount and Form of Bid Security		Lot No.	Item/Particulars	ABC Per Lot (PhP)	If Bid Security in Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)	If Bid Security is in Surety Bond (5% of ABC)	1	Laboratory Equipment for Main Campus and San Jorge Campus	1,650,000.00	PhP 33,000.00	₱ 82,500.00	2	Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment	5,885,000.00	117,700.00	294,250.00	3	Air conditioning Units	1,101,100.00	22,022.00	55,055.00	4	ICT Equipment	1,363,900.00	27,278.00	68,195.00
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19.3	<p><i>The project will be awarded by lot, to wit:</i></p> <table border="1" data-bbox="391 264 1342 869"> <thead> <tr> <th data-bbox="391 264 544 376">Lot No.</th> <th data-bbox="544 264 1007 376">Particulars</th> <th data-bbox="1007 264 1342 376">Approved Budget for the Contract (ABC) Per Lot</th> </tr> </thead> <tbody> <tr> <td data-bbox="391 376 544 450">1</td> <td data-bbox="544 376 1007 450">Laboratory Equipment for Main Campus and San Jorge Campus</td> <td data-bbox="1007 376 1342 450">PhP 1,650,000.00</td> </tr> <tr> <td data-bbox="391 450 544 600">2</td> <td data-bbox="544 450 1007 600">Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment</td> <td data-bbox="1007 450 1342 600">5,885,000.00</td> </tr> <tr> <td data-bbox="391 600 544 712">3</td> <td data-bbox="544 600 1007 712">Air conditioning Units</td> <td data-bbox="1007 600 1342 712">1,101,100.00</td> </tr> <tr> <td data-bbox="391 712 544 824">4</td> <td data-bbox="544 712 1007 824">ICT Equipment</td> <td data-bbox="1007 712 1342 824">1,363,900.00</td> </tr> <tr> <td colspan="2" data-bbox="391 824 1007 869">Total ABC</td> <td data-bbox="1007 824 1342 869">PhP 10,000,000.00</td> </tr> </tbody> </table>	Lot No.	Particulars	Approved Budget for the Contract (ABC) Per Lot	1	Laboratory Equipment for Main Campus and San Jorge Campus	PhP 1,650,000.00	2	Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment	5,885,000.00	3	Air conditioning Units	1,101,100.00	4	ICT Equipment	1,363,900.00	Total ABC		PhP 10,000,000.00
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20.2	<p><i>Latest income and business tax returns filed and paid through the BIR Electronic and Payment System. Likewise, updated Tax Clearance and Valid PhilGEPS Registration Certificate (Platinum Membership) are required if those documents already expires during the conduct of post-qualification.</i></p>																		
21.2	<p><i>No further instructions.</i></p>																		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p>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>“The delivery terms applicable to this Contract are delivered at the <i>Supply Office of Northwest Samar State University - Main Campus, Rueda Extension, Calbayog City and San Jorge Campus, San Jorge, Samar</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 is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and 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. <i>In case relevant and necessary features of respective equipment are not specified in the technical specifications, Winning Bidder shall address the necessary adjustments.</i>

	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three years from the delivery.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one week of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment 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><i>One-time payment shall be made after FULL delivery, inspection and acceptance of all goods/services indicated in Section VI. Schedule of Requirements and submission of all required documents in accordance with existing accounting and auditing rules and regulations.</i></p>
4	<p><i>The inspections, tests and acceptance of all deliverables shall be conducted by the authorized representatives of the Northwest Samar State University (NwSSU) and/or offices authorized by NwSSU.</i></p> <p><i>The NwSSU may reject any goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The supplier should either rectify or replace such rejected goods or parts thereof or make alterations necessary to meet the specifications at no cost to the NwSSU, and shall repeat the test and/or inspection, at no cost to the NwSSU.</i></p>

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.

Lot No.	Description	Quantity	Total ABC Per Lot	Delivered, Weeks/Months
	“SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT (LOTS 1 TO 4)”			
1	Laboratory Equipment for Main Campus and San Jorge Campus <i>(Items stated in the Technical Specifications)</i>	1 Lot	PhP 1,650,000.00	Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP)
2	Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment <i>(Items stated in the Technical Specifications)</i>	1 Lot	5,885,000.00	Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP)
3	Air conditioning Units <i>(Items stated in the Technical Specifications)</i>	1 Lot	1,101,100.00	Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP)
4	ICT Equipment <i>(Items stated in the Technical Specifications)</i>	1 Lot	1,363,900.00	Within forty five (45) calendar days upon receipt of Notice to Proceed (NTP)

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
Lot 1	“SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT (LOTS 1 TO 4)”	<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>
	Laboratory Equipment for Main Campus and San Jorge Campus:	
	<p>1. 1 set HYDRAULIC MACHINE SET Includes: Series/Parallel pumps, Centrifugal pump 0.37Kw, 30-80L/min at 2.1-12.8m. Single phase 220VAC-240VAC/60hz, Absolute pressure manometer placed at the pumps, input range 1-3 bar, two manometer (manometric pressure, one of them placed in the discharge and another one in the discharge accessory range 0-4 bar. Membrane valve for regulating flow. two way valve 2position open or close. Accessories flexible pipes, reinforced pipes, discharge accessories, easy and quick coupling system</p>	
	<p>2. 1 unit BIOCHEMISTRY INCUBATOR Features: LCD touch screen. * Double door design, Polished stainless steel chamber, Round angle structure , easy to clean, Universal castors for easy movement, CFC-free environmental friendly refrigerant, Auto defrost and manual defrost both available, Microprocessor PID temperature control: accurate and reliable, BOD socket integrated inside for additional small equipment. * Temperature protection threshold value can be set. * Auto-off protection and alarm for abnormal situation. * Parameters can be saved automatically when power off or system error. Capacity: 100L Temp. Range: 0~60 °C, Temp. Fluctuation: ± 1 °C, Temp. Uniformity: ± 2 °C at 37 °C, Shelves: 2pcs/adjustable, Time Range: 0~999h59min, Refrigerant: R134a (CFC free, eco-friendly), Working Type: Continuous, Standard Accessories: BOD socket, built-in printer, 2 test ports, lock Optional Accessories: USB port, Consumption: 1200W</p>	

<p>Power Supply: AC220V±10%, 50/60Hz(Standard); AC110V±10%,60Hz(Optional) Internal Size(mm): 500*350*580 External Size(mm): 644*647*1170 Package Size(mm): 769*772*1327 Gross Weight(kg): 105</p>	
<p>3. 1 unit HAND TRACTOR Specifications: Cooling: Water cooled No. of cylinder: 1 Layout: inline RPM: 2400 Max power: 5.9 KW Bore: 82mm Stroke: 84 mm Weight: 83 kg Implements: Includes cage wheel, disc plow and rake</p>	
<p>4. 1 unit HAND TRACTOR Specifications: - 10 hp/diesel - with tools and attached implements: 2 Comb harrow, 2 wheels, 2 moldboard, 2 leveler, trailer</p>	
<p>5. 1 unit QUART PRESSURE COOKER CANNER AUTOCLAVE Specifications: - 41L capacity - Heavy duty</p>	
<p>6. 1 unit LABORATORY DRYING OVEN Specifications: - Capacity: 0-100 kg - Temp range: 10-300°C - Chamber volume: 120L - Maximum shelf load: 30 kg - Size: 750 mm x 780 mm x 880 mm</p>	
<p>7. 1 unit SEED BLOWER CLEANER Specifications: - 0.5HP - MOTOR DRIVEN</p>	
<p>8. 2 units MICROSCOPE WITH MONITOR Specifications: - Power Supply: AC 110V-240V, Lightsource type: LED Objectives: 4x,10x, 40x, 100x </p>	

<p>Headtype: Seidentop Trinocular Standard Magnification: 40x,1000x Eyepiece: EW 10x/22mm, 2 pcs Eyediameter: 30mm Eyepiece feature: dioptic Stage: Mechanical</p>	
<p>9. 1 unit CHEST FREEZER 25 cu.ft Specifications: - Solid Top Chest Freezer - Heavy Duty Quality - Dual Function: Chiller or Freezer - Fast Freezing Mode - Energy Efficient Compressor - Galvanized Interior - With Key Lock - Roller Feet - With Wire Baskets</p>	
<p>10. 1 unit COOKING GAS RANGE Specifications: - 90cm, 1 Electric Hot Plate, Gas Oven with Electric Grill, Stainless steel pressed worktop</p>	
<p>11. 1 unit DIGITAL DISSOLVED OXYGEN AND CONDUCTIVITY METER 0 TO 40mg/L Specifications: - Digital - Waterproof</p>	
<p>12. 1 unit DIGITAL ROTATIONAL VISCOMETER MEASURING Specifications: Range: 20 to 2,000,000 mPa.s No. of Speed: 0.3, 0.6, 1.5, 3, 6, 12, 30, 60, RPM Total Speed: 8 No. of Standard Spindle : 4 Display: LCD with backlight Temperature: Reading Option (Separate probe TM-220 Optional) Accuracy: + ro - 1.0% (FS) Repeatability: + 0.5% (FS) Output: RS 232 interface Power Supply: AC 220V/50H z</p>	
<p>13. 1 unit DISSECTING STEREO MICROSCOPE Specifications: (View tube: Binocular, Hinge inclination 45°, rotating 360°, Adjustable Diopter +5/-5. IPD adjustment 55mm~75mm; Eyepiece: Wide field high eyepoint, WF10 x φ20mm; Magnification: Standard 7x-45x; Objective lens: 0.7X-4.5X continuous zoom, Zoom ratio: 6.4:1; Working Distance: 100mm; Depth of field: 15mm; Stage baseplate: φ95mm reversible black and white stage working board,φ95mm frosted glass</p>	

Lot 2	<p>working board, Locked-on stage clips, stage size = 200x225cm; Focusing: Rack and pinion coarse focusing system; Illumination: Transmission illumination and reflecting illumination, intensity continuously adjustable, high light LED; Power supply: AC100-240v, 50/60hZ.)</p>
	<p>Medical and Laboratory Equipment and Nursing Laboratory Training Simulator Equipment:</p>
	<p>1. 1 unit FULL HUMAN ANATOMICAL LABORATORY EQUIPMENT Contents: (1) Brain Anatomical Model (1) Breast Anatomical Model (1) Digestive Anatomical Model (1) Ear Anatomical Model (1) Eyes Anatomical Model (1) Female Genital and Pelvis Anatomical Model (1) Hand and Foot Anatomical Model (1) Head and neck Anatomical Model (1) Heart Anatomical Model (1) Lungs Anatomical Model (1) Male Genital and pelvis Anatomical Model (1) Muscle Anatomical Model (1) Nose and Throat Anatomical Model (1) Skeleton Anatomical Model (1) Skull Anatomical Model (1) Urology Anatomical Model (1) Vertebrae/Spine Anatomical Model</p>
	<p>2. 1 unit MULTI-FUNCTIONAL ELECTRIC OBSTETRIC BED WITH ROTATABLE AUXILIARY TABLE Comes with: (1) Doppler (1) OB Bag Nursing Kit CHN Bag Square Type complete with relevant equipment and supplies (1) Abdominal Binder (1) OB Delivery Instrument Set with Sterilizing Tray -Set of 44 pieces</p>
	<p>3. 1 unit ELECTRIC OPERATING TABLE Specifications: - Electric model - Adjustable height - Hypoallergenic cushions - Can accommodate one whole body</p>
<p>4. 1 unit ORTHOPEDIC TRACTION BED</p>	

<p>ADJUSTABLE MANUAL 3 FUNCTIONS Specifications: - Adjustable height - Manual - 3 functions - Can accommodate one whole body</p>	
<p>5. 1 set RESPIRATORY EQUIPMENT (1) Nebulizing Machine (1) Portable Suction Machine, Oil-free pump, Heavy Duty (1) Ambu Bag Adult (1) Ambu Bag Neonate (1) Ambu Bag Pedia (1) Oxygen Tank (Medical Oxygen 1800PSI) 99% O₂, Uniformed Cylinder Size 6 cu m. (1) Oxygen Tank (Portable 1800PSI) Flask Type Cylinder CYL, Size 70cm, DIA. 36cm Vol. 0.3 cu m.</p>	
<p>6. 2 units BED 3 CRANKS PARAMOUNT WITH TABLE (HOSPITAL BED) Color: White Materials: Steel Frame Overall Size: 2050*900*550mm Tires: Four Mute Breaking Casters Mattress: Leather Upholstery (Light Blue/Green) 36x75x4 inches Weight Capacity: 220Kg Other Features: • Comes with ABS Bed Table and IV Pole • Collapsible Guardrail • 3 Cranks for Bed, Back and Leg Lifting • Back Lifting: 0 to 75 degrees • Leg Listing: 0 to 35 degrees • Bed Adjustable Height: 500mm-700mm</p>	
<p>7. 2 units PATIENT CHART RACK WITH 10 STAINLESS CHARTS Specifications: - Rack made of quality plastic material - Charts made of stainless steel</p>	
<p>8. 1 set AMBULATORY EQUIPMENT SET Comes with: (1) Wheelchair (1) Stretcher (1) Gurney (1) Walker (1) Crutches (Pair)</p>	

<p>9. 2 units IV ARM DUMMY Specification: - Adult dummy arm model</p>	
<p>10. 1 unit LED DIGITAL AMSCOPE 40X-2500X BINOCULAR COMPOUND MICROSCOPE WITH 3D STAGE AND 3MP USB CAMERA Comes with: (1) Box of Glass Slides 72's/box</p>	
<p>11. 1 unit SURGICAL OPERATING LIGHTS Specifications: - Circular light head - With Brightness Control</p>	
<p>12. 1 unit AUTOMATED EXTERNAL DEFIBRILLATOR Specifications: - Can deliver high voltage electrical impulse - Automated - Portable</p>	
<p>13. 3 units ELECTRIC HOSPITAL BED WITH TABLE Specifications: - Adjustable Bed Height - With wheels for mobility</p>	
<p>14. 2 units IV ARM DUMMY WITH IV STARTER PACK, IV FLUIDS, IV ADMINISTRATION SETS, AND IV POLES Specifications: - Adult arm dummy - With intravenous starter pack - With intravenous fluid - With intravenous administration set - With intravenous pole</p>	
<p>15. 1 set FEMALE NURSING CARE PATIENT SIMULATOR WITH OMNI 2 AND SLE EDUCATIONAL PACKAGE AND CHILDBIRTH SKILLS TRAINER General Specifications: • Full-body adult patient • Tetherless and wireless; fully responsive during transport • Realistic joint articulation • Internal rechargeable battery; up to 4hr battery life</p>	

- Omni 2 ready
- Neurological
- Preprogrammed speech responses
 - Wireless streaming voice
 - Normal, miosis (constricted), and mydriasis (blown) pupil states
 - Independent left/right pupil states simulate consensual and nonconsensual response
- Airway
- Oral and nasal endotracheal intubation, feeding, and suctioning
 - Sensors detect depth of intubation
 - Tracheostomy care
 - Selectable airway sounds
- Breathing
- Visible chest rise with BVM ventilation
 - Ventilations are measured and logged
 - Normal and abnormal lung sounds
- Cardiac/circulation
- Normal and abnormal heart sounds, rates, and intensities
 - ECG monitoring using real devices
 - eCPR compressions and ventilations are measured and logged
 - Monitor, capture, pace, and cardiovert using a real defibrillator
 - Bilateral IV access
 - Measurable blood pressure and audible Korotkoff sounds
 - Bilateral (automatic) carotid, radial, femoral, and pedal pulses
- Gastrointestinal
- NG/OG intubation and feeding
 - Programmable bowel sounds
 - Patent stoma sites support colostomy and ileostomy care
 - Rectum supports enemas
 - Male/Female catheterization
- Gyn and breast exam
- Supports basic GYN exam; compatible
 - Supports advanced breast examination
- Includes:
- Tetherless Adult Patient Simulator
 - Omni 2 Wireless Control Interface
 - 10 Nursing SLEs,
 - User guide, case, and One-Year Warranty

CHILDBIRTH SKILLS TRAINER

Specifications:

- Normal vaginal delivery
- Complete, frank, and footling breech birth
- C-section delivery
- Ritgen's maneuver
- Episiotomy
- Vertex presentation

	<ul style="list-style-type: none"> • Intrauterine manipulation • Vertex/vertex, vertex/breech, breech/vertex, or breech/breech presentation in multiple births • Prolapse of umbilical cord • Demonstration of placenta previa: total, partial, and marginal • Normal delivery of umbilical cord and placenta • Palpation of fetal fontanelles • Removable diaphragm end plate for manual positioning of fetal baby/babies • Removable stomach cover for positioning fetus • Life-size pelvic cavity with major anatomic landmarks • Hand-painted outline of the bony pelvis • Three soft vulval inserts for episiotomy exercises • One baby boy and one baby girl, each with umbilical cord and placenta • Anatomically accurate backbone and fontanelles on fetal baby/babies <p>Terms and Conditions:</p> <ol style="list-style-type: none"> 1. Bidder must conduct a product demo being offered as part of the post qualification. 2. Bidder must be an authorized distributor of the brand being offered and must at least have 4-5 years experience in distributing the same brand to aid. 3. Bidder must have dedicated, experienced tech support with training abroad that will support the equipment to bid. 4. Bidder must conduct trainings and aftersales support of the equipment to be bid. 5. Bidder must provide a 1 year Warranty. <p>Warranty on parts and service Delivery: 60 - 90 days after receipt of P.O. Aftersales: Delivery, Installation and Training on Site</p>	
Lot 3	<p>Air conditioning Units:</p> <ol style="list-style-type: none"> 1. 11 units AIRCON Specifications: - 2.5HP - Inverter and Energy Saver - Green Energy Compliant Inclusions: - 1 Year Warranty - Installation (Materials/Supplies and other necessary items for the complete installation and commissioning of air conditioning units be supplied are FREE) 	

Lot 4	ICT Equipment:	
	<p>1. 1 unit LAPTOP COMPUTER</p> <ul style="list-style-type: none"> • 13th Gen i7 Processor (up to 5.0 GHz with Turbo Boost Technology 12 MB L3 cache, 10 cores, 12 threads) • 16GB LPDDR4x-4266 MHz RAM (onboard) • 512 GB PCIe Gen4 NVMe TLC M.2 SDD • Intel Iris Xe Graphics • 13.5 diagonal diagonal, WUXGA+ (1920 x 1280), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, Corning Gorilla Glass NBT, Low Blue Light, 1000 nits, 100% sRGB, HP Sure View Reflect integrated privacy screen • 4Cell Battery • Bang & Olufsen; Quad speakers • with Pen & Sleeve • Pre-installed Windows 11 • Laptop Backpack 	
	<p>2. 6 units DESKTOP COMPUTER SET</p> <p>Specifications: 12th gen i5 processor, 6 cores 12 Threads, 18MB L3 Cache, 2.5GHz Base 4.4 GHz Max Frequency 65W PBP 8 GB DDR4 3200MHz UDIMM 256 GB M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM NVIDIA GeForce GT 730 with 2 GB of DDR3 (supporting: DVI, HDMI) WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth 4.2 LE Pre-installed Windows 11 Size: 21.5in</p>	
	<p>3. 1 unit LAPTOP COMPUTER</p> <p>Specifications: 12th gen i7, 8GB DDR4, 512GB SSD, INTEGRATED GRAPHICS, WINDOWS 11 HOME, 15.6" SCREEN SIZE, OFFICE HOME & STUDENT, COLOR: ARCTIC</p>	
	<p>4. 3 units LED TV 55" SMART TV</p> <p>Specifications: High Definition</p>	
	<p>5. 3 units SMART TV 65"</p> <p>Specifications: 4k UHD, Resolution 4K (3,840 x 2,160), Dual-Band Wifi & Ethernet Port. OS Tizen OS, Main Processor: Crystal Processor 4K</p>	
	<p>6. 4 units DESKTOP COMPUTER</p>	

<p>Specifications: Processor: Up to 12th Gen i7 Operating System: Up to Windows 11 Pro Graphics: UHD graphics 770 (integrated) Memory: Up to 32GB DDR4-3200, two UDIMMs Storage: Up to two drives (1x 3.5" HDD + 1x M.2 SSD)</p>	
<p>7. 1 unit LAPTOP COMPUTER Specifications: Processor: 5 (6C / 12T, 3.3 / 4.2GHz, 3MB L2 / 16MB L3), Graphics: NVIDIA GeForce RTX 3060 6GB GDDR6, Boost Clock 1282 / 1485MH, TGP 90W, Chipset: AMD SoC Platform, Memory: 1x 8GB SO-DIMM DDR4-3200, Memory Slots: Two DDR4 SO-DIMM slots, dual-channel capable, Max Memory: Up to 16GB DDR4-3200 offering Storage: 512GB SSD M.2 2280 PCIe 3.0x4 NVMe Storage Support: Models with RTX 3060: up to two drives, 2x M.2 SSD • M.2 2242 SSD up to 512GB • M.2 2280 SSD up to 1TB Storage Slot: RTX 3060 models: two M.2 slots • One M.2 2242 PCIe 3.0 x4 slot • One M.2 2280 PCIe 3.0 x2 slot Card Reader: No Card Reader, Optical: None, Audio Chip: High Definition (HD) Audio, Realtek ALC3287 codec Speakers: Stereo speakers, 2W x2, Nahimic Audio Camera: HD 720p with Privacy Shutter Microphone: 2x, Array, Battery: Integrated 60Wh Max Battery Life: MobileMark 2018: 7 hr (60Wh) Power Adapter: 170W Slim Tip (3-pin)</p>	
<p>8. 1 set COMMUNICATION ACOUSTIC PROCESSING EQUIPMENT Specifications: Durable electronic equipment Function: For audio broadcast at Campus Radio * Graphics Equalizer Specifications: Dual Channel 31 Band 2 Series Frequency Response, Flat: 20Hz-20kHz, 0, -0.5dB, Bandwidth: 0.35Hz-80kHz, 0, -3dB, Input impedance: 40k Balanced/Unbalanced, Max Level: 22dBu, Impedance: Balanced Function(s): Radio station equipment used to change the frequency response of selected</p>	

	<p>sounds</p> <p>* Multiband Sound Processor Specifications: Multiband technology, Professional multiband, Speech enhancer, Protects speaker systems, Automatic leveler adjuster Function(s): Radio station equipment used to split a signal into multiple frequency bands and used for mix leveling and maximizing signal density at low volumes</p> <p>* Audio Compressor Specification(s): professional high-precision dual-channel compression limiter stage performance engineering audio Function(s): Make sound volumes more even</p> <p>* Audio Mixer (Professional Type) Specification(s): 32 Channel, professional mixer sound board console, Max. 6 Mic / 12 Line Inputs (4 mono + 4 stereo), 2 GROUP Buses + 1 Stereo Bus, 2 AUX (incl. FX), "D-PRE" mic preamps with an inverted Darlington circuit, 1-Knob compressors, High-grade effects Function(s): or combining sounds of many different audio signals</p> <p>*Power Sequencer Specification(s): 8-Way Power Sequencer, AC 220V,50Hz, VAC 50/60 Hz 25A and Each output with indicator, Key switch power supply</p> <p>*Voltage Regulator (2PCS) Specifications:1,000 watts voltage regulator Function(s): UPS for PC and overloading protection system Function(s): effectively switch the connected electrical equipment in the order of before and after power-on, and before power-off'</p> <p>* Professional Monitor Headphones (2 PCS) Specifications: Noise-cancelling headphone Type: Frequency response: 20 Hz-20 kHz Function(s): Radio announcer's & Tele-Radyo technical control use</p> <p>* "On Air" LED Signage Specifications: LED, with switch, easy to install, interior use Function(s): Radio announcer's signage not to be disturbed while on-air</p> <p>* Professional Dynamic Wired Microphones Specifications: Multi-purpose handheld, 15 ft XLR audio connection (2 PCS) Specifications: Multi-purpose handheld, 15 ft XLR audio connection 'XLR audio connections (4 PCS) Specifications: Heavy duty XLR wires Function: Connect PAR lights to digital lights controller</p> <p>* Condenser Microphone with shock mount</p>	
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<p>cable and arm stand suspension scissor (2 PCS) Specifications: stand mounted condenser microphone with superior audio performance for crystal clear audio capture, directional cardioid mic capsule Type: Professional Large Diaphragm Condenser Microphone Function(s): Announcer's microphone</p>	
<p>9. 1 unit DESKTOP COMPUTER SET Specifications: 12th gen i5 processor, 6 cores 12 Threads, 18MB L3 Cache, 2.5GHz Base 4.4 GHz Max Frequency 65W PBP 8GB DDR4 3200MHz UDIMM 256 GB M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM NVIDIA GeForce GT 730 with 2GB of DDR3 (supporting: DVI, HDMI) WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth 4.2 LE Pre-installed Windows 11 Size: 21.5 in USB Mouse and Keyboard AVR 250V</p>	
<p>10. 1 unit HIGH-SPEED DESKTOP COMPUTER BUNDLE SET Specifications: High-speed Processor Type: 12M Cache, up to 4.70 GHz 8 Cores, 16 Threads Basic processor frequency: 2.40 GHz Memory: 16GB DDR4, Storage: 512GB 2.5" SATA SSD, Supported Drives: M.2 and 2.5" Drive Graphics: Graphics Max Dynamic Frequency 1.30 GHz Function(s): Announcer's booth main computer use * Web Camera (2PCS) Specifications: Full HD 1080p Video at 30 fps, Autofocus Web Cam Clip-on Camera with Mic, Function(s): Tele-Radyo online streaming camera use * UPS Power Supply (2PCS) Specifications: 1,200 watts, 2,000 VA Function(s): Overloading protection system</p>	
<p>11. 1 set ULTRA HIGH-DEFINITION TV Specifications: - 75 inches - Android System</p>	

	<ul style="list-style-type: none">- Removable TV stand floor suspension mount for 75 inches display and with adjustable height	
	<p>NOTE:</p> <ul style="list-style-type: none">- Supplier shall supply Energy Star Certified Computers;- One (1) Year Warranty and FREE Installation and Training	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (k) [For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos] Certification from the relevant government

office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

- ☐ (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

