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# **BIDDING DOCUMENTS FOR THE PROCUREMENT OF AGRICULTURAL MOBILE INFORMATION PROVIDER**

**ITB-ATI-CO-2024-14  
May 20, 2024**

**Reference:  
Philippine Bidding Documents  
6<sup>th</sup> Edition, July 2020**

# Table of Contents

<b><u>Glossary of Acronyms, Terms, and Abbreviations .....</u></b>	<b><u>3</u></b>
<b><u>Section I. Invitation to Bid.....</u></b>	<b><u>6</u></b>
<b><u>Section II. Instructions to Bidders.....</u></b>	<b><u>9</u></b>
1. <u>Scope of Bid .....</u>	10
2. <u>Funding Information.....</u>	10
3. <u>Bidding Requirements .....</u>	10
4. <u>Corrupt, Fraudulent, Collusive, and Coercive Practices.....</u>	10
5. <u>Eligible Bidders.....</u>	10
6. <u>Origin of Goods .....</u>	11
7. <u>Subcontracts .....</u>	11
8. <u>Pre-Bid Conference .....</u>	12
9. <u>Clarification and Amendment of Bidding Documents .....</u>	12
10. <u>Documents comprising the Bid: Eligibility and Technical Components .....</u>	12
11. <u>Documents comprising the Bid: Financial Component .....</u>	12
12. <u>Bid Prices .....</u>	12
13. <u>Bid and Payment Currencies .....</u>	13
14. <u>Bid Security .....</u>	13
15. <u>Sealing and Marking of Bids .....</u>	13
16. <u>Deadline for Submission of Bids .....</u>	14
17. <u>Opening and Preliminary Examination of Bids .....</u>	14
18. <u>Domestic Preference .....</u>	14
19. <u>Detailed Evaluation and Comparison of Bids .....</u>	14
20. <u>Post-Qualification .....</u>	15
21. <u>Signing of the Contract .....</u>	15
<b><u>Section III. Bid Data Sheet .....</u></b>	<b><u>16</u></b>
<b><u>Section IV. General Conditions of Contract .....</u></b>	<b><u>18</u></b>
1. <u>Scope of Contract .....</u>	19
2. <u>Advance Payment and Terms of Payment .....</u>	19
3. <u>Performance Security .....</u>	19
4. <u>Inspection and Tests .....</u>	19
5. <u>Warranty .....</u>	20
6. <u>Liability of the Supplier .....</u>	20
<b><u>Section V. Special Conditions of Contract .....</u></b>	<b><u>21</u></b>
<b><u>Section VI. Schedule of Requirements .....</u></b>	<b><u>26</u></b>
<b><u>Section VII. Technical Specifications .....</u></b>	<b><u>28</u></b>
<b><u>Section VIII. Checklist of Technical and Financial Documents .....</u></b>	<b><u>39</u></b>

# *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***



Republic of the Philippines  
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## INVITATION TO BID (ITB) FOR THE PROCUREMENT OF AGRICULTURAL MOBILE INFORMATION PROVIDER

1. The *Agricultural Training Institute*, through the FY 2024 *General Appropriations Act (GAA)* intends to apply the sum of **Thirty-Two Million Pesos Only (Php 32,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Procurement of Agricultural Mobile Information Provider (ITB-ATI-CO-2024-14)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Agricultural Training Institute* now invites bids for the above Procurement Project. Contract duration is required for *Ninety (90) calendar days or three (3) months*. Bidders should have completed a contract similar to the Project within *five (5) years* from the date of submission and receipt of bids. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
3. Prospective Bidders may obtain further information from the ***Agricultural Training Institute- Bids and Awards Committee Secretariat*** and inspect the Bidding Documents at the address given below from *8:00 am to 5:00 pm*.
4. A complete set of **Bidding Documents** may be acquired by interested Bidders on **May 20, 2024** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos (Php25,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.

5. The *Agricultural Training Institute* will hold a **Pre-Bid Conference** on *May 28, 2024, at 10:00 AM* via <https://tinyurl.com/PreBidConf> which shall be open to prospective bidders.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *June 10, 2024, at 8:30 AM*. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on *June 10, 2024, at 10:00 AM* at the **ATI Board Room, ATI Bldg., Elliptical Road, Diliman, Quezon City**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The *Agricultural Training Institute* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. In compliance with the Memorandum of the Department of Agriculture (DA) dated December 18, 2020, the public, especially the prospective suppliers/service providers are hereby informed that DA does not condone any form of solicitation on any prospective winning and losing bidders by any of our staff/employees or any other party. Any sort of this kind shall be reported immediately to the Office of the Secretary or the National Bureau of Investigation (NBI) for entrapment and proper investigation.
11. For further information, please refer to:  
  
**ROYSON R. DE LA CRUZ**  
*Head, BAC Secretariat*  
*Agricultural Training Institute*  
ATI Bldg. Elliptical Road, Diliman, Quezon City  
*bacsec@ati.da.gov.ph*  
632-8929-8541 / 0919-0662853  
*www.ati.da.gov.ph*
12. You may visit the following websites:

For downloading of Bidding Documents: <https://ati2.da.gov.ph/ati-main/content/bids>

*May 20, 2024*

  
**MILAGROS C. URBANO**  
*BAC Chairperson*



***Section II. Instructions to Bidders***

## **1. Scope of Bid**

The Procuring Entity, *Agricultural Training Institute* wishes to receive Bids for the *Procurement of Agricultural Mobile Information Provider, ATI Central Office*, with identification number *ITB-ATI-CO-2024-14*.

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for 2024 amounting to *Thirty-Two Million Pesos Only (Php 32,000,000.00)*.

2.2. The source of funding is:

General Appropriations Act

## **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. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

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

5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

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

## 7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.
- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request 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 5 years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:

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

### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *120 calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

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

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

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

## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

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

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

## **18. Domestic Preference**

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

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

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016

revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

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

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

## **20. Post-Qualification**

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## ***Section III. Bid Data Sheet***



# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. <i>Procurement of Agricultural Mobile Information Provider</i></li> <li>b. <i>Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.</i></li> </ul>
7.1	<b><i>Subcontracting is not allowed</i></b>
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> <ul style="list-style-type: none"> <li>a. The amount of not less than <b><i>Six Hundred Forty Thousand Pesos (640,000.00)</i></b> [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><i>One Million Six Hundred Thousand Pesos (1,600,000.00)</i></b> [5% of ABC] if bid security is in Surety Bond.</li> </ul>
19.3	<i>The Project will be awarded as one (1) lot.</i>

## ***Section IV. General Conditions of Contract***

## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

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

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

## **5. Warranty**

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

## **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

## Special Conditions of Contract

<b>GCC Clause</b>	
	The Procuring Entity is <b><i>AGRICULTURAL TRAINING INSTITUTE (ATI)</i></b> .
	The Funding Source is the Government of the Philippines (GOP) through <b><i>FY 2024 GENERAL APPROPRIATIONS ACT (GAA) in the amount of THIRTY-TWO MILLION PESOS ONLY (Php 32,000,000.00)</i></b> .
	The Project Site is: ATI CENTRAL OFFICE, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY.
2.1	No further instructions.
	<p>The Procuring Entity’s address for Notices is: AGRICULTURAL TRAINING INSTITUTE, ELLIPTICAL ROAD, DILIMAN, QUEZON CITY, METRO MANILA.</p> <p>Contact Person is: MR. ROY SON DE LA CRUZ, Head-BAC Secretariat. Telephone No. 8929-8541 loc. 223.</p> <p>The Supplier’s address for Notices is: <i>[Insert address including, name of contact, fax, and telephone number]</i></p>
	<p><b>Delivery and Documents</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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><b>Incidental Services</b></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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> <li>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.</li> </ul> <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><b>Spare Parts</b></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> <ul style="list-style-type: none"> <li>a. 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</li> <li>b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul> </li> </ul> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p>

	<p><b>Packaging</b></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</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classification</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><b>Transportation</b></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</p>



	<p>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><b>Intellectual Property Rights</b></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	The terms of payment shall be progressive based on actual delivery
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

## *Section VI. Schedule of Requirements*

## Schedule of Requirements

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

<b>Delivery</b>	<b>Payment Terms</b>
<ul style="list-style-type: none"><li>• Term: Three (3) months</li><li>• Place of delivery: Agricultural Training Institute Central Office, Elliptical Rd., Diliman, Quezon City</li></ul>	<ul style="list-style-type: none"><li>• 15% upon signing of the contract subject to the terms of the IRR of RA 9184</li><li>• 42.5% upon delivery of 3 the customized units with ancillary AV/ICT equipment and supplies</li><li>• 42.5% upon delivery of 3 the customized units with ancillary AV/ICT equipment and supplies</li></ul>

## ***Section VII. Technical Specificatio***

# Technical Specification

Unit	Item Description	Quantity
	<p>General Requirements:</p> <ul style="list-style-type: none"> <li>● with engine displacement not exceeding 2200 cc for gasoline or 3000 cc for diesel and with complete ICT &amp; Sound Accessories</li> <li>● with complete car accessories</li> <li>● with spare-tire, tire wrench, jack stereo, car cover, fire extinguisher</li> <li>● The brand of the vehicle must be existing in the local market for at least 30 years</li> <li>● Early Warning Device (EWD) in the vehicle</li> <li>● with one-year comprehensive insurance and 3 years third-party liability insurance and 3 years of registration</li> <li>● Standard Manufacturer's Warranty</li> </ul>	
unit	<p>Customized High Roof Vehicle:</p> <ul style="list-style-type: none"> <li>● 4x2 High Roof Vehicle</li> <li>● Min LWH 5,200x1,800x1,900mm and Max LWH 6,000x2,000x2,300mm</li> <li>● With customized decals (DA-ATI Logo, etc.,)</li> <li>● With customized interior design (see attached layout, design and materials)</li> <li>● With engine displacement not exceeding 3,000 cc for diesel and not exceeding 2200 cc for gasoline</li> <li>● Automatic Transmission</li> <li>● Power Steering</li> <li>● At least EuroIV Emission Rating</li> <li>● At least 2,900 Gross Vehicle Weight</li> <li>● At least 1,000 Payload</li> <li>● With Fire Extinguisher</li> </ul>	6
unit	<p>Television Set (Built-in on the rear side, facing outside) Screen:</p> <ul style="list-style-type: none"> <li>● Screen: 55" LED</li> <li>● Resolution: 3,840 x 2,160 (4K)</li> <li>● Color: Dynamic Crystal color</li> <li>● Viewing Angle: Wide viewing angle</li> <li>● Smart TV</li> <li>● Bluetooth, WIFI Direct, Sound Mirroring</li> <li>● Connectivity: HDMI, USB, LAN, Digital Audio Out (Optical)</li> </ul>	6
unit	<p>DSLR Camera (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● AF Modes: One-shot AF, AI Sensor AF, AI Focus AF</li> <li>● AF Point Selection: Single-point AF, Manual Selection</li> <li>● AF System Points, 45-AF Points (all cross-type)</li> <li>● Built-in Flash</li> <li>● Lens: 18-135 mm</li> </ul>	18

	<ul style="list-style-type: none"> <li>● Megapixels: 24.2</li> <li>● Image Resolution: Up to 6,000 x 4,000</li> <li>● LCD Monitor: 3.0 inches</li> <li>● Memory card type: SD, SDHC, SDXC, UHS-I Cards Compatible</li> <li>● Peripheral connections: Hi-speed USB, HDMI Mini Output, Mic In, Remote Control Terminal</li> <li>● 1(one) Extra Battery</li> </ul>	
unit	<p>Video Camera (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● 1.0" Type CMOS Sensor</li> <li>● 4K, 24P, UHD Quality</li> <li>● Full HD Slow Motion Recording at 120 FPS</li> <li>● UHD/FHD Dual Codec Recording</li> <li>● Wide Angle 24mm and 20x Optical Zoom Lens</li> <li>● 1 (one) Extra Battery</li> </ul>	6
unit	<p>Aluminum Alloy Tripod Kit (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● 3 camera angles</li> <li>● Aluminum alloy legs</li> <li>● 25, 50 and 80-degree angles adjustment</li> <li>● Compact size</li> <li>● Tripod legs can be inverted and folded back 180<sup>0</sup></li> <li>● Head type: Ball head</li> <li>● Twist lock</li> <li>● Max height: 65"</li> <li>● Min weight: 22"</li> </ul>	18
unit	<p>Wireless Microphone (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● Element/Type: Condenser</li> <li>● Polar Pattern: Cardioid</li> <li>● Frequency response: 30-15000 Hz</li> <li>● Power requirement: USB (5v)</li> <li>● Bit depth: 16 bit</li> <li>● With adjustable microphone stand</li> </ul>	18
unit	<p>Wired Microphone</p> <ul style="list-style-type: none"> <li>● Wire: 10 meters heavy duty</li> <li>● Microphone type: Dynamic</li> <li>● Easy grip</li> <li>● Pattern type: Super Cardioid</li> <li>● Impedance: 4 ohms</li> <li>● Watt: 15 W</li> </ul>	18
unit	<p>Dashboard Camera (Front &amp; Rear view)</p> <ul style="list-style-type: none"> <li>● Full HD, 1600 DP, Front Camera</li> <li>● 2560 x 1600 P Resolution</li> <li>● With infrared night vision, 24 hours parking mode, capacitor,</li> </ul>	6

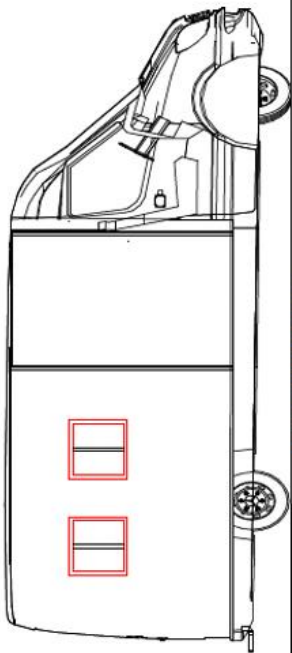
	<p>motion sensor, Loop recording, 140° wide angle</p> <ul style="list-style-type: none"> <li>● Built-in GPS</li> <li>● Driving Data Analytics</li> </ul>	
unit	<p>Headphones (Inside Mounted cabinet)</p> <ul style="list-style-type: none"> <li>● Noise Canceling processor</li> <li>● 10 hz - 30kHz wide frequency response</li> <li>● Self-adjusting headband for secure and comfortable wearing</li> </ul>	18
unit	<p>Outdoor Projector (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● Full HD Resolution</li> <li>● White and Colour Light Output at 2,500 lumens</li> <li>● Contrast ratio at 1,000,000:1</li> <li>● 4K Enhancement Technology</li> </ul>	6
unit	<p>Web Camera (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● Optimized for streaming and recording</li> <li>● Full HD 1080p at 30 FPS</li> <li>● Automatic low light correction</li> </ul>	12
unit	<p>Laptop Computer for Video Editing (inside mounted cabinet)</p> <ul style="list-style-type: none"> <li>● Windows 10 Home</li> <li>● Processor: AMD Ryzen 7/Intel i9 4800 HS</li> <li>● Graphics: NVIDIA GeForce RTX 2080</li> <li>● Memory: DDR4 3200MHz SDRAM up to 32 GB</li> <li>● SSD: M.2 NVMe PCIe 3.0 512GB/1TB</li> <li>● Display</li> </ul>	18
unit	<p>Desktop Computer for Video Editing (Mounted on the Left table)</p> <ul style="list-style-type: none"> <li>● Intel i9 or Ryzen 7</li> <li>● Motherboard: AM4 Socket with 128gb max memory and 4 memory slots Motherboard</li> <li>● RAM: 2pcs 16GB DDR4-3200 CL16 memory</li> <li>● Storage: 4pcs 2TB internal Hard Drive, 1 512 GB SSD</li> <li>● Video Card: RTX 2070 Super 8GB</li> <li>● Case: ATX Mid Tower Case</li> <li>● Power Supply: 600W 80+ Gold ATX Power supply</li> <li>● Monitor: 24.0" 1920x1080 240 Hz Monitor</li> <li>● Keyboard</li> <li>● Optical mouse</li> <li>● Surround Speaker w/ base</li> </ul>	6
unit	<p>To-way Powered Speakers</p> <ul style="list-style-type: none"> <li>● 800 watts of class D power</li> <li>● 15" Low-frequency transducer</li> <li>● Two mic/Line input with independent volume control</li> <li>● XLR output link speakers</li> </ul>	12

	<ul style="list-style-type: none"> <li>● Lightweight, trapezoidal cabinet with handle</li> <li>● Clip limiter with red LED</li> <li>● Accurate audience coverage, not just on-axis</li> </ul>	
unit	<p>Digital Power Mixer (24-channel; Mounted on the right table)</p> <ul style="list-style-type: none"> <li>● Digital mixer compatible with iOS, Android, Windows, Mac OS or Linux browser</li> <li>● Record and mix with 20 professional quality sunder designed preamps</li> <li>● With compression and reverb, and delay processing</li> <li>● Dual path, redundant multi-track recording of all 24 input to USB drive and connected computer</li> <li>● 24 simultaneous inputs</li> <li>● 4-band parametric EQ high pass filter, compressor</li> </ul>	6
unit	<p>Portable/Collapsible White Screen for Projector</p> <ul style="list-style-type: none"> <li>● Projection screen</li> <li>● 100' (Diagonal length)</li> <li>● 4:3 screen ratio</li> <li>● Size: 1970*1480mm</li> <li>● 4-layer plastic fiber curtain</li> <li>● With stand/pole/bracket</li> </ul>	6
unit	<p>Adjustable Microphone Stand</p> <ul style="list-style-type: none"> <li>● Sturdy and durable with non-slip rubber tripod base</li> <li>● Steel frame for full support</li> <li>● Adjustable height, angle, tripod legs base</li> <li>● Tripod mic stand closed: 8.5x7x75 cm</li> <li>● 2nd pole fix length: 67 cm</li> </ul>	18
unit	<p>Gasoline Generator Set</p> <ul style="list-style-type: none"> <li>● Voltage/Frequency: 220 V/ 60 Hz</li> <li>● Prime/Surge Power: 7.5/8.5 Kva</li> <li>● Engine Speed: 3600rpm</li> <li>● Excitation mode: 100% copper</li> <li>● Displacement Ratio: 520</li> <li>● Power factor: 1</li> <li>● Phase: Single phase</li> <li>● Starting System: Electric Start</li> </ul>	6
unit	<p>Lapel</p> <ul style="list-style-type: none"> <li>● Omnidirectional mic/lavalier</li> <li>● Compact AVX receiver</li> </ul>	24
unit	<p>All in One Printer w/ Wifi Direct ADF and Fax ready - All in one ink tank printer</p>	6



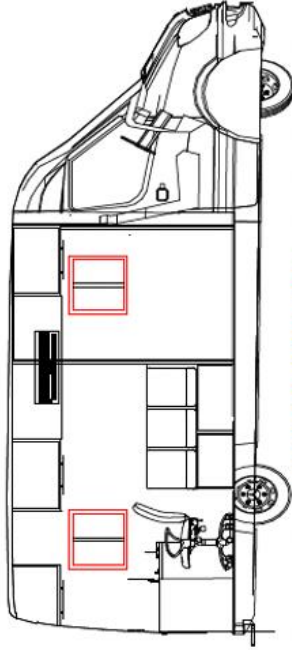
unit	Industrial Type Extension Wheel <ul style="list-style-type: none"> <li>● 25-meter cord length 2,500 w 10A 250 V</li> <li>● With Thermal Activation Breaker</li> <li>● With T-slots heavy duty outlets; minimum of 4</li> <li>● Heavy duty ground plug</li> </ul>	6
pieces	Camera Lenses <ul style="list-style-type: none"> <li>● Macro Lens 65mm</li> <li>● Lens 100 mm</li> </ul>	6 6
pieces	Wireless Camera Flash	12
pieces	Adobe Studios Licensed Software	12
pieces	5TB External Hard Drive Portable	60
pieces	256 GB SD Card	60
pieces	USB Flash Drive 64GB	60

<b>CUSTOMIZATION</b>	
<ul style="list-style-type: none"> <li>● Awning Window - Sliding Window (Materials are based on van manufacturer's specification)</li> <li>● Slider Door - Materials and door accessories are based on van manufacturer's specifications</li> <li>● Awning type cabinet using high gloss acrylic 3/4" MDF Board with push to open latch door and push to close latch cabinet door hinges and cab. framing; use 1/4" fiberglass cabinet door.</li> <li>● Sliding cabinet using high gloss acrylic 3/4" MDF Board with easy to slide cabinet door using heavy duty track roller and accessories with stainless steel framing and support (finishing are based on van manufacturer's specifications)</li> <li>● 4" foam cushion wrapped with black leather</li> <li>● Retractable table</li> </ul>	

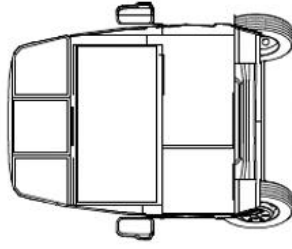


FGL

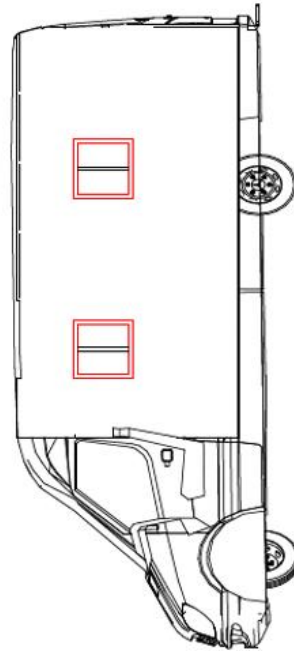
LEFT ELEVATION



SECTION A-A (ACTUAL)

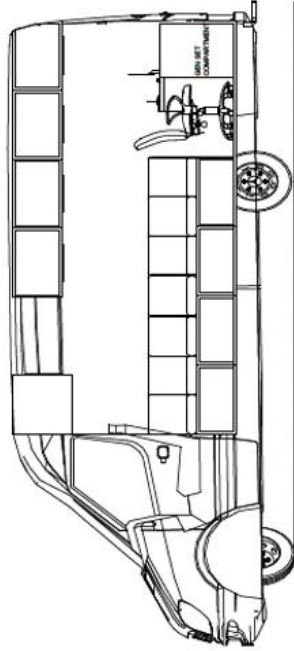


REAR ELEVATION

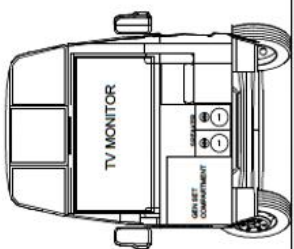


FGL

RIGHT SIDE ELEVATION



SECTION B-B (ACTUAL)



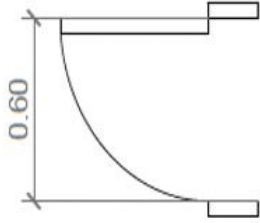
SECTION B-B (ACTUAL)

# ELEVATIONS

SCALE:

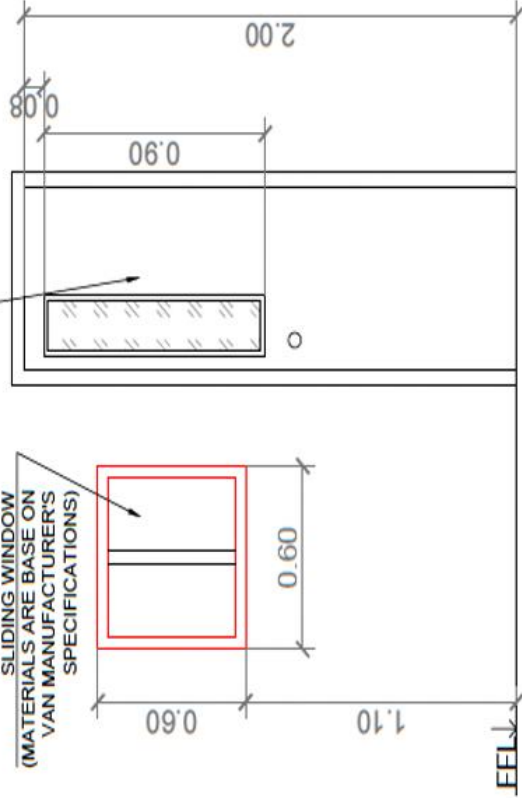
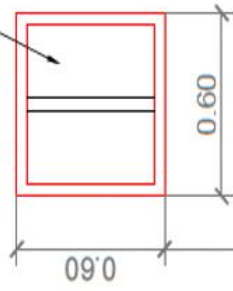
1:50





MATERIALS AND DOOR ACCESSORIES ARE BASE ON VAN MANUFACTURER'S SPECIFICATIONS.

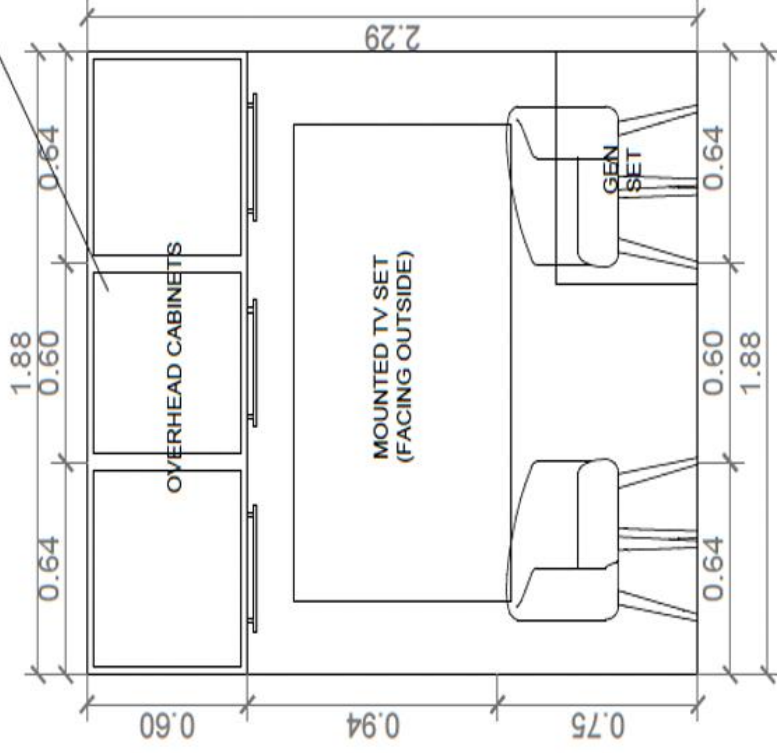
SLIDING WINDOW (MATERIALS ARE BASE ON VAN MANUFACTURER'S SPECIFICATIONS)



AWNING WINDOW

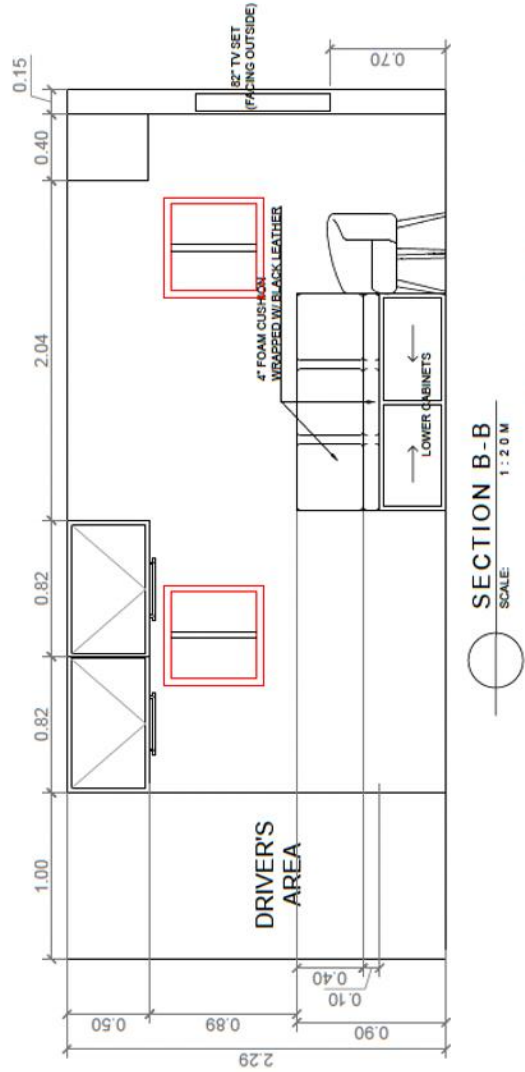
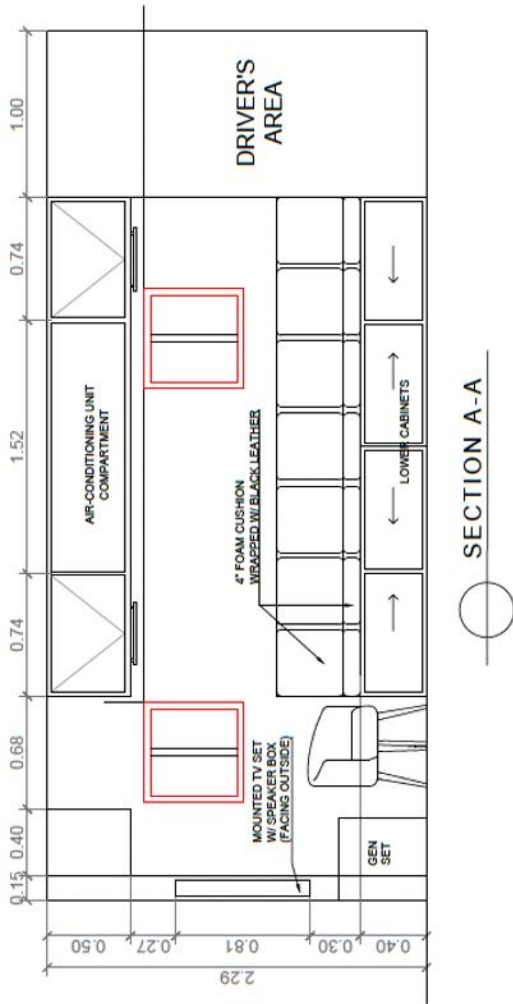
SLIDING DOOR

AWNING TYPE CABINET USING HIGH GLOSS ACRYLIC 3/4" MDF BOARD WITH PUSH TO OPEN LATCH DOOR AND PUSH TO CLOSE LATCH CABINET DOOR HINGES & CAB. FRAMING :USE 3/4" FIBERGLASS CABINET DOOR.



SECTION C-C  
SCALE: 1 : 2 0 M

## DOOR & WINDOW SPECIFICATIONS

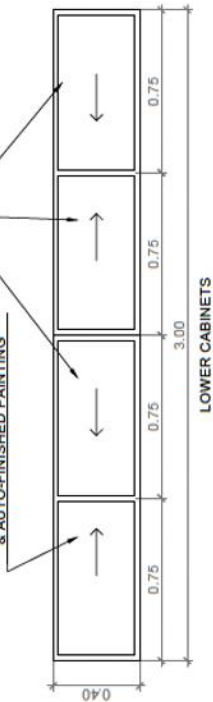


AWNING TYPE CABINET USING HIGH GLOSS ACRYLIC 3/4" MDF BOARD WITH PUSH TO OPEN LATCH DOOR AND PUSH TO CLOSE LATCH CABINET DOOR HINGES & CAB. FRAMING .USE 2" FIBERGLASS CABINET DOOR.

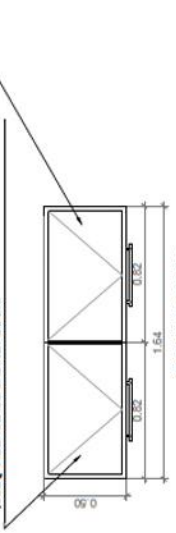


SLIDING CABINET

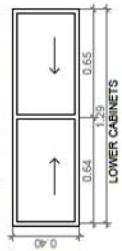
3/4" MARINE PLYWOOD W/ STAINLESS STEEL FRAMING & AUTO-FINISHED PAINTING



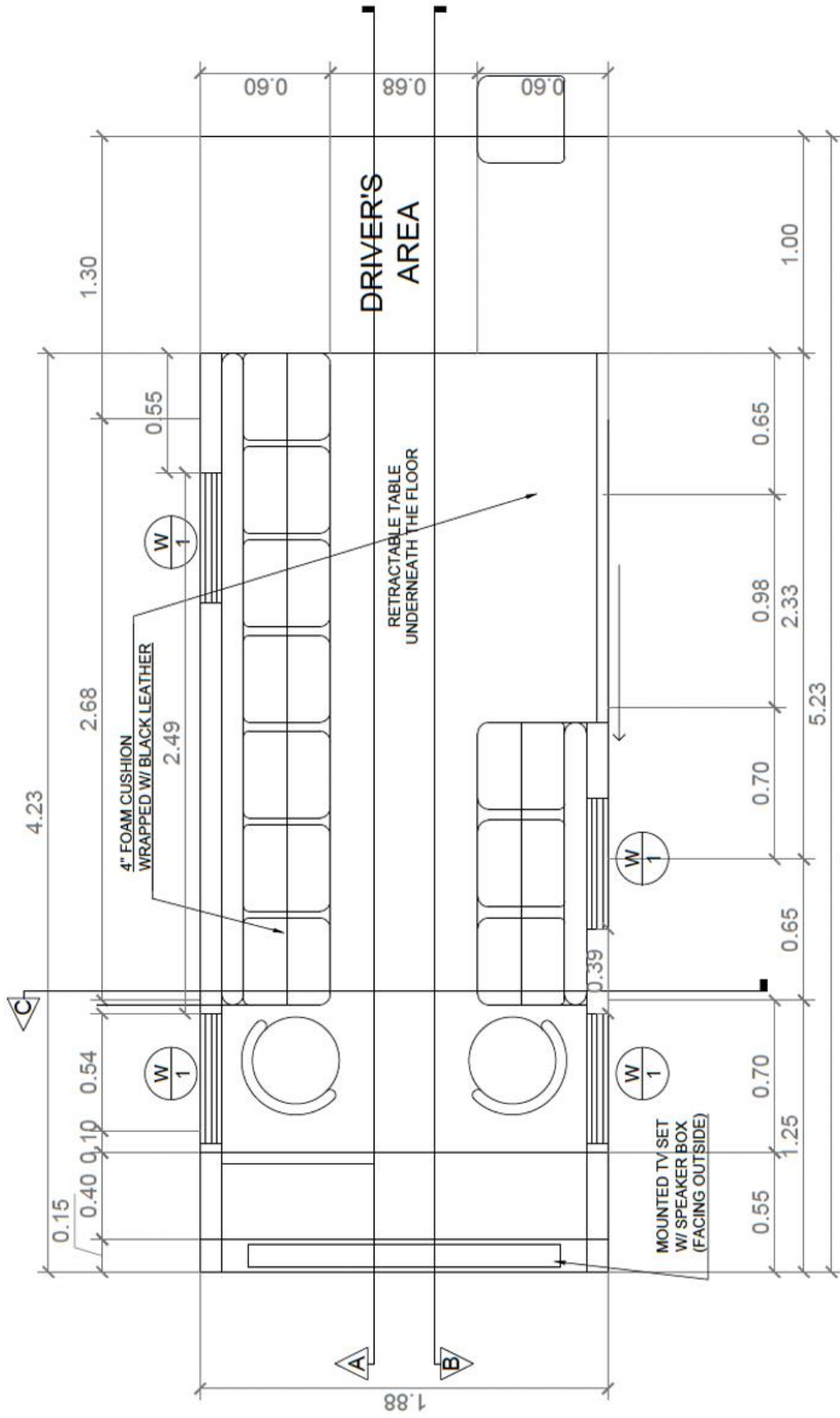
AWNING TYPE CABINET USING HIGH GLOSS ACRYLIC 3/4" MDF BOARD WITH PUSH TO OPEN LATCH DOOR AND PUSH TO CLOSE LATCH CABINET DOOR HINGES & CAB. FRAMING .USE 2" FIBERGLASS CABINET DOOR.



SLIDING CABINET USING HIGH GLOSS ACRYLIC 3/4" MDF BOARD WITH EASY TO SLIDE GLASS CABINET DOOR USING HEAVY DUTY TRACK ROLLER AND ACCESSORIES W/ STAINLESS STEEL FRAMING AND SUPPORT. (Finishing are base on VAN manufacturers specifications)



SLIDING CABINET USING HIGH GLOSS ACRYLIC 3/4" MDF BOARD



TOP VIEW  
 SCALE: 1:30 M



agr extension ON-WHEELS

AGRICULTURAL MOBILE INFORMATION PROVIDER

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **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) Unified Security Plan
- (g) 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

- (h) 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*

- (i) 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

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



