



Bureau of Soils and Water Management
PHILIPPINE BIDDING DOCUMENTS
(As Harmonized with Development Partners)

***PROCUREMENT OF SUPPLY AND
DELIVERY OF 18 UNITS OF
INDUCTIVELY COUPLED
PLASMA-OPTICAL EMISSION
SPECTROSCOPY (ICP-OES) FOR
CY 2021***

IB No: BSWM-2021-08-026

**Date issued
August 2021**

PHILIPPINE BIDDING DOCUMENTS

Procurement of GOODS

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

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
Department of Agriculture
BUREAU OF SOILS AND WATER MANAGEMENT
SRDC Bldg., Elliptical Road corner Visayas Avenue,
Diliman, Quezon City

INVITATION TO BID FOR SUPPLY AND DELIVERY OF 18 UNITS OF INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROSCOPY (ICP-OES) FOR CY 2021 (IB No.: BSWM 2021-08-0026)

1. The *Bureau of Soils and Water Management*, through the *General Appropriations Act for CY 2020 through SARO Number BMB-E-21-0002351* intends to apply the sum of *One Hundred Thirty-Five Million Pesos (PhP 135,000,000.00)* being the ABC to payments under the contract for *Supply and Delivery of 18 Units of Inductively Coupled Plasma-Optical Emission Spectroscopy (ICP-OES) for CY 2021 (IB No. BSWM 2021-08-0026)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Bureau of Soils and Water Management* now invites bids for the above Procurement Project. Delivery of the Goods is required *within 60 Calendar Days from date of receipt of Notice to Proceed*. Bidders should have completed, within *five consecutive 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 *Bureau of Soils and Water Management* and inspect the Bidding Documents at the address given below during *Monday to Friday – 8:00AM to 5:00PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *August 13, 2021* from the given address and website 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 Fifty Thousand Pesos (PhP 50,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person if paid through BSWM Cashier; or through facsimile or electronic means if paid through bank to bank transaction*.

6. The ***Bureau of Soils and Water Management*** will hold a ***Pre-Bid Conference¹*** on ***August 26, 2021 at BSWM Function Room and through video conferencing or webcasting via ZOOM***, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through ***manual submission*** at the office address indicated below, ***on or before September 9, 2021, 9:00AM. 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 September 9, 2021, 9:30AM*** at the given address below and via *Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The above-mentioned schedules can be subject to change due to the Community Quarantine enforced by the government in line with the COVID-19 pandemic. Please refer to the BSWM PhilGEPS posting and BSWM Procurement Service Facebook Page for updates.

Bidder's representative is allowed during Pre-bid Conference and Opening of Bids via Zoom. Company Identification Card and Authorization Letter from the Head of the Company shall be presented.
11. The ***Bureau of Soils and Water Management*** 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.
12. For further information, please refer to:

BIDS AND AWARDS COMMITTEE SECRETARIAT'S OFFICE
2ND FLOOR, SRDC BLDG.,
VISAYAS AVE. COR. ELLIPTICAL ROAD,
DILIMAN, QUEZON CITY
TELEFAX NUMBER: +63-2-8352-8012
EMAIL ADDRESS: bswm.bacsec@gmail.com
WEBSITE: www.bswm.gov.ph or BSWM Procurement Service Facebook Page

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.

13. You may visit the following websites:

For downloading of Bidding Documents:

www.bswm.gov.ph /

BSWM Procurement Service Facebook Page

August 9, 2021

(SGD) DR. GINA P. NILO

CHAIRPERSON

BIDS AND AWARDS COMMITTEE

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, **Bureau of Soils and Water Management** wishes to receive Bids for the **Supply and Delivery of 18 Units of Inductively Coupled Plasma-Optical Emission Spectroscopy (ICP-OES) for CY 2021** with identification number **IB No. BSWM 2021-08-0026**.

The Procurement Project (referred to herein as “Project”) is composed of **1 Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2020** in the amount of **One Hundred Thirty-Five Million Pesos (PhP 135,000,000.00)**.

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:

[Select one, delete the other/s]

~~a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.~~

~~b. 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.~~

c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*

i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies* of the ABC for this Project; and

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

~~7.2. [If Procuring Entity has determined that subcontracting is allowed during the bidding, state:] The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.~~

~~7.3. [If subcontracting is allowed during the contract implementation stage, state:] The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.~~

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and 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 consecutive years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting

Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in:

Philippine Pesos.

14. Bid Security

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

14.2. The Bid and bid security shall be valid until ***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.

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

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.

present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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. 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>a. <i>Supply and Delivery of Technical and Scientific Laboratory Equipment</i></p> <p>b. completed within five consecutive years prior to the deadline for the submission and receipt of bids.</p>
7.1	<i>NOT APPLICABLE</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>PHP 2,700,000.00</i> or two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>PHP 6,750,000.00</i> or five percent (5%) of ABC if bid security is in Surety Bond.</p>
19.3	<p><i>Supply and Delivery of 18 Units of Inductively Coupled Plasma-Optical Emission Spectroscopy (ICP-OES) for CY 2021</i></p> <p><i>ABC: PhP 135,000,000.00</i></p>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

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 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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

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><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <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>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>End-User Representative, Authorized Property Management Unit Personnel, Inspection Committee Member</i></p> <p><i>Supplier shall coordinate with the End-user for final schedule of delivery within 7 calendar days from receipt of Notice to Proceed and with the Procurement Management Section prior to initial delivery.</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: <i>Select appropriate requirements and delete the rest.</i></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;

	<p>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</p>
	<p>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.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <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> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>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</p> <p>b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost 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 <i>One Year</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>One month</i> 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	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: upon completion of delivery per site subject to submission of all documents required per accounting and auditing rules and guidelines.”
4	The inspections and tests that will be conducted are: <i>Inspection per conformity and compliance to technical specifications.</i>

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.

Item Number	Description	Quantity	Delivered, Weeks/Months
	ICP-OES (Inductively Coupled Plasma-Optical Emission Spectrometry)	18	<i>Supplier shall coordinate with the End-user for final schedule of delivery within 7 calendar days from receipt of Notice to Proceed and with the Procurement Management Section prior to initial delivery.</i>
1	1.) RSL 1 (Ilocos Region Integrated Agricultural Laboratory, DA-RFO 1, Pangasinan Research and Experiment Center, Tebag East, Sta. Barbara, Pangasinan)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
2	2.) RSL 2, Tuguegarao (Regional Government Center, Carig Sur Tuguegarao City, Cagayan)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
3	3.) RSL CAR(Ambuklao Road, Gibraltar, Baguio City)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
4	4.) RSL 3 (Capitol Compound, Sto Nino, City of San Fernando, Pampanga)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
5	5.) RSL 4A (Lares Compound, Marawoy, Lipa City, Batangas)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
6	6.) Bukidnon Research Center (NSWRRDC HIPEZ)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
7	7.) RSL 5 (#19 Del Rosario Maharlika Highway Naga City 4400)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
8	8.) RSL 6 (Parola, Iloilo City)	1	Within 60 Calendar Days from Receipt of Notice to

			Proceed
9	9.) RSL 7 (DA – RFO 7 Complex, Highway, Maguikay, Mandaue City)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
10	10.) RSL 8 (Brgy 1&4 Libertad Magsaysay Blvd., Tacloban City, Leyte)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
11	11.) RSL 9 (Zamboanga Peninsula Area, Zone 14. Zamboanga City)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
12	12.) RSL 10 (Department of Agriculture RFO X, A. Luna St., Cagayan de Oro City, Misamis Oriental Philippines 9000)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
13	13.) RSL 11 (F. Bangoy St., Davao City, Davao del Sur)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
14	14.) RSL 12 (Sinsuat Ave., Cotabato City 9600)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
15	15.) RSL 13 (P-8, Taguibo, Butuan City)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
16	16.) Bulacan Research Center (NSWRRDC LUPEZ, San Ildefonso, Bulacan)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
17	17.) Bohol Province (New Capitol Building, Gov Lino I. Chatto Drive, Brgy, Tagbilaran City, Bohol)	1	Within 60 Calendar Days from Receipt of Notice to Proceed
18	18.) BSWM (SRDC Bldg., Elliptical Rd cor Visayas Ave, Diliman, Quezon City)	1	Within 60 Calendar Days from Receipt of Notice to Proceed

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.

Technical Specifications

Item	Specification	Statement of Compliance
		<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>
1	ICP-OES (Inductively Coupled Plasma-Optical Emission Spectrometry)	
2	Specifications:	

3	True simultaneous analysis	
4	Torch Orientation: Vertical torch configuration and automatic alignment	
5	Entire optical system is enclosed in a purged and thermostated optical enclosure	
6	Computer controlled, fully automated Plasma ignition and shutdown, Ambient operating temperature, and gas flows are controlled by the system controller	
7	Focal Length: 253 mm or better	
8	Wavelength Range: Minimum of 167 -785 nm which cover all elements in ICP-OES.	
9	RF Generator: at least 27 MHz RF, with min of 750 to 1500W with 1-15 W increment	
10	Optical System: Vertical dual view Echelle polychromator	
11	Resolution: max 0.007 nm at 200 nm	
12	Detector: Charge-Coupled Device (CCD), peltier-cooled to a temperature of preferably -40°C with anti blooming technology	
13	Measurement Speed: Maximum of 0.8 secs (Purging time for As after switching on the gas system: 15 minutes or better)	
14	Plasma warm-up: 10 minutes maximum	
15	Elimination of tail plume of plasma: no use of shear gas	
16	Torch: Quartz, Automatic alignment, mounted vertically.	
17	Gas Controls: Plasma gas: 0-20L/min at 0.1-1L/min increment Auxillary Gas : 0-2.0L/min at 0.01-0.1 L/min increments Nebulizer Gas: 0-1.5L/min at 0.01-0.05L/min increment	
18	Type of Gas: Argon only	
19	Purge Gas: Argon only	

20	Nebulizer: Concentric glass	
21	Peristaltic pump: built-in, 5 channels	
22	Spray Chamber: cyclonic glass	
23	Software:	
24	Step by step approach of graphical user interface	
25	Method development- provides quantitative results (low to high concentrations) for each element of unknown sample without the need to prepare calibration standards	
26	Shows data that avoid spectral interference determine possible dilution factors, assist in determining the calibration range for each element, and which plasma view to use	
27	The software is capable of quantitative screening which captures data from the entire wavelength range as each sample is measured, then uses this broader view to calculate the approximate concentration of up to 70 elements in a sample	
28	Environmental Conditions:	
29	The instrument must be able to operate in laboratory conditions that range from 15 - 30C and a relative humidity of 25 - 80 % non-condensing, non-corrosive. The instrument must be able to operate in laboratories with temperature changes of up to 2 C per hour without any degradation of performance	
30	Standard Accessories:	
31	Water Chiller: 1HP 1.9L Polyclear fluid	
32	Autosampler: 360 samples capacity or more using same sample rack	
33	2 torches, nebulizer, spray chamber, and all necessary tubing	
34	Custom solution in Other Solutions details: Ca 50ug/ml, Cu 2ug/ml, Fe 10ug/ml, Mg 10 ug/ml, Mn 2ug/ml, K 10ug/ml, Na 10ug/ml. Zn 2ug/ml MATRIX: MEHLICH III (0.2N acetic acid; 0.25N NH4NO3; 0.015N NH4F; 0.013N HNO3; 0.001M	

	EDTA) Size: 500ML	
35	Custom solution in Other Solutions details: Ca 100ug/ml, Cu 5ug/ml, Fe 25ug/ml, Mg 50ug/ml, Mn 5ug/ml, K 25ug/ml, Na 25ug/ml, Zn 5ug/ml. MATRIX: MEHLICH III (0.2N acetic acid; 0.25N NH ₄ NO ₃ ; 0.015N NH ₄ F; 0.013N HNO ₃ ; 0.001M EDTA) Size: 500ML	
36	Custom solution in Other Solution details: Ca 500ug/ml, Cu 10ug/ml, Fe 50ug/ml, Mg 100ug/ml, Mn 10ug/ml, K 50ug/ml, Na 50ug/ml, Zn 10ug/ml. MATRIX: MEHLICH III (0.2N acetic acid; 0.25N NH ₄ NO ₃ ; 0.015N NH ₄ F; 0.013N HNO ₃ ; 0.001M EDTA) Size: 500ML	
37	Multi-element Standard 1 (anions) NIST Traceable with Certificate of Analysis Solution details: 2ug/ml Boron (B), 10ug/ml Phosphorus (P), Size: 500ml	
38	Multi-element Standard 2 (anions) NIST Traceable with Certificate of Analysis Solution details: 5ug/ml Boron (B), 25ug/ml Phosphorus (P), Size: 500ml	
39	Multi-element Standard 3 (anions) NIST Traceable with Certificate of Analysis Solution details: 10ug/ml Boron (B), 50ug/ml Phosphorus (P), Size: 500ml	
40	Exhaust System with complete ductworks and Gas line (10 or more meters)	
41	1 set - UPS and AVR 10KVA 15-30 mins back up time	
42	2 pc.- Argon Gas Regulator	

43	6 sets - Argon Gas with tank	
44	3 empty tanks under ownership of the respective lab	
45	1 set - Complete computer system with Printer, 22"LCD Monitor. Comprises of PC, MS office Professional, 64 Bit operating system	
46	Hydride Generation Accessory for analysis of hydride forming elements like Hg, As, Sb, Se	
47	Bottle top dispenser, 1-10mL w/ 2.5L container bottle and 5-50mL w/ 2.5L container bottle	
48	2 units - Dehumidifier 60L capacity	
49	1 unit each of Pipettors 1-10 mL, 1-5 mL, 0.1-1 mL	
50	Instrument table for the ICP-OES -custom made -chemical resistant -phenolic resin tabletop	
51	capable of remote data management system	
52	Warranty: 1 year warranty to include all labor and parts	
53	2 years free of preventive maintenance	
54	Training: Inclusive of training for 2 end-user on operation and basic troubleshooting inclusive of fare, transpo, accommodation and on-site training	
55	Delivery Sites: (subject to change)	
56	1.) RSL 1 (Ilocos Region Integrated Agricultural Laboratory, DA-RFO 1, Pangasinan Research and Experiment Center, Tebag East, Sta. Barbara, Pangasinan)	
57	2.) RSL 2, Tuguegarao (Regional Government Center, Carig Sur Tuguegarao City, Cagayan)	
58	3.) RSL CAR(Ambuklao Road, Gibraltar, Baguio City)	
59	4.) RSL 3 (Capitol Compound, Sto Nino, City of San Fernando, Pampanga)	
60	5.) RSL 4A (Lares Compound, Marawoy, Lipa City,	

	Batangas)	
61	6.) Bukidnon Research Center (NSWRRDC HIPEZ)	
62	7.) RSL 5 (#19 Del Rosario Maharlika Highway Naga City 4400)	
63	8.) RSL 6 (Parola, Iloilo City)	
64	9.) RSL 7 (DA – RFO 7 Complex, Highway, Maguikay, Mandaue City)	
65	10.) RSL 8 (Brgy 1&4 Libertad Magsaysay Blvd., Tacloban City, Leyte)	
66	11.) RSL 9 (Zamboanga Peninsula Area, Zone 14. Zamboanga City)	
67	12.) RSL 10 (Department of Agriculture RFO X, A. Luna St., Cagayan de Oro City, Misamis Oriental Philippines 9000)	
68	13.) RSL 11 (F. Bangoy St., Davao City, Davao del Sur)	
69	14.) RSL 12 (Sinsuat Ave., Cotabato City 9600)	
70	15.) RSL 13 (P-8, Taguibo, Butuan City)	
71	16.) Bulacan Research Center (NSWRRDC LUPEZ, San Ildefonso, Bulacan)	
72	17.) Bohol Province (New Capitol Building, Gov Lino I. Chatto Drive, Brgy, Tagbilaran City, Bohol)	
73	18.) BSWM (SRDC Bldg., Elliptical Rd cor Visayas Ave, Diliman, Quezon City)	
74	Delivery Timeline:	
75	60 Calendar Days upon receipt of Notice to Proceed	
76	INCLUSIONS PER DELIVERY SITE	
77	Conformity to DISTRIBUTION OF INCLUSIONS PER SITE as listed below.	
78	Detailed Specifications for ICP Inclusions:	
79	<u>Water Deionizer (Type I and Type II water)</u>	

80	Specifications:	
81	Produces both ASTM Type 1 and Type 2 .	
82	Water Purification System , Pretreatment and Reservoir tank	
83	Optimized RO Cartridges – 16 LPH	
84	Dispense Filter 0.1 um	
85	Aquastop Quick Connection	
86	Leak Sensor and Shut off mechanism	
87	Tank Level Monitoring and Indication	
88	RO Permeate Water Monitoring	
89	Consumables Change Out Reminders	
90	simple and user-friendly installation and maintenance	
91	tilt-able and illuminated display for easy reading of conductivity/resistivity, temperature, and water level	
92	RS232 interface	
93	Standard Accessories:	
94	main system unit	
95	30 L reservoir with recirculation pump, CO2 vent filter and sterile overflow	
96	hand dispenser kit with 3 meter cord and 0.2 micron final filter	
97	wall bracket accessory	
98	pressure gages and reducing valve	
99	prefilter, hardness stabilizer cartridge and carbon prefilter	
100	reverse osmosis cartridge	
101	polishing DI cartridge	
102	Ultraviolet lamp	

103	inline ultrafilter	
104	0.1 m polysulfone membrane filter	
105	Inclusions:	
106	2 pcs - 1 um prefilter	
107	2 pcs - hardness stabilizer	
108	2 pcs - carbon cartridge	
109	2 pcs - RO cartridge	
110	2 pcs - Ultrapure cartridge	
111	2 pcs - sterile 0.1 um filter for system	
112	2 pcs - CO2 Vent filter	
113	2 years warranty on parts and service	
114	Free PMS within warranty period (2 years)	
115	<u>Digital Multi meter,</u> <u>EC/TDS/Resistivity/Temp./Salinity</u>	
116	Specifications:	
117	Parameter: pH/Oxydo Reduction Potential (ORP) Conductivity/Total Dissolved Solid (TDS)/Salinity/Resistivity Dissolved Oxygen (DO) Biochemical Oxygen Demand (BOD) Ion Selective Electrode (ISE): Ammonia, Ammonium, Chloride, Fluoride, Nitrate, Sodium	
118	Conductivity Measurement Range: 0.01 μ S/cm - 200.0 mS/cm	
119	Conductivity resolution: 0.01 μ S/cm - 0.1 mS/cm upon selected measuring range	
120	mV Measurement Range: -1500 - 1500 mV	
121	mV Resolution: 0.1 mV	
122	Salinity Measurement Range: 0 - 42 (ppt) (‰) Salinity	

123	Resolution: 0.01 (ppt) (‰)	
124	TDS Measurement Range: 0.00 mg/L - 50.0 g/L NaCl	
125	TDS Resolution: 0.01 mg/L up - 0.1 g/L upon measuring range	
126	Temperature Measurement: °C or °F	
127	Temperature Resolution: 0.1	
128	with ISO Calibration Certificate	
129	<u>Microwave Digestion System</u>	
130	Specifications:	
131	Power: 2000W	
132	Type: Top loading	
133	With contact-free DIRC temperature measurement of all samples in the temperature range from 50 to 300°C or better	
134	With contact free Optical Pressure Control for individual pressure measurement in each single digestion vessel, instrument measurement range is 0-150 bar	
135	12 position, 100ml capacity digestion vessel made of PTFE/TFM	
136	Noise level: <60dB	
137	Comes with: 12 pieces digestion vessel made of TFM with with lid and rupture disc, turntable with collection vessel to prevent emissions into the microwave cavity and room air.	
138	with 10kVA AVR	
139	inclusive of training on operation and basic troubleshooting inclusive of fare, transpo, accommodation and on-site training	
140	Warranty: 3 year warranty to include all labor, parts, including preventive Maintenance	
141	<u>Heavy Duty Stacking Rack</u>	

142	Specifications:	
143	Capacity: 175 kg	
144	HxWxD: approx 1800x900x400mm	
145	Curled Uprights: 8 pcs	
146	Beam: 20 pcs	
147	Middle Cross Bar: 5 pcs	
148	MDF Board: 5 pcs	
149	<u>Canister</u>	
150	Specifications:	
151	wide-mouth HDPE Jar Plastic	
152	screw lids, 500ml	
153	white and opaque	
154	cap diameter: 92 mm (3.62 in)	
155	height: 97 mm (3.81 in)	
156	bottom diameter: 95 mm (3.74 in)	
157	<u>Fully Automated Distillation System (Nitrogen Determination)</u>	
158	Specifications:	
159	Fully programmable including: -sample dilution -alkali and receiver addition -distillation and tube draining -titration -calculation and reporting	
160	Analysis time: 3.5 minutes at 30 mg N (6.5 minutes at 200 mg N)	
161	Distillation capacity: ~ 40 ml/min	
162	Measuring range: 0.1 – 200 mg N	
163	Measuring range: 0.1 – 200 mg N	

164	Reproducibility: 1% RSD (including the digestion step)	
165	Recovery: > 99.5% at nitrogen levels between 1 – 200 mg N	
166	Tube draining: 200 ml in less than 10 seconds	
167	Burette volume: 35 ml	
168	Burette resolution: 2.4 µl/step	
169	Burette speed: >0.5 ml/second	
170	Reagent pump volumes: 0 – 150 ml in steps of 5 ml	
171	Delay: 0 – 1800 seconds	
172	Inclusions:	
173	1 pc - Instrument table for the Distillation System	
174	preventive maintenance kit	
175	AVR	
176	1 pc - Adapter 100mL, 250mL	
177	digestion tube 250mL, diameter: at least 34mm	
178	<u>Plant Tissue Grinder</u>	
179	Specifications:	
180	Cutting Speed: 0 - 2400 rpm	
181	Chamber Size: 1.575" Diameter	
182	Sample Input Size: 0.6" Diameter	
183	Sample Volume: Volume Dependent on Sample	
184	Torque: Continuous: 2.56 Nm, Peak: 4.125 Nm	
185	Display: LCD	
186	Housing Material: Powder Coated Steel	
187	Sieve Material: 316 Stainless Steel	
188	Ground sample/Output size (2mm)	

189	<u>pH meter</u>	
190	Specifications:	
191	Parameter: pH, mV, Temperature	
192	Accuracy: ORP: 1 mV	
193	Automatic Buffer Recognition: IUPAC standards (DIN 19266)/Technical buffer (DIN 19267)	
194	Inputs: BNC, ref, Pt1000	
195	Measuring Range ORP: -1999 to 1999 mV	
196	mV Accuracy: ≤ 1 mV	
197	mV Measurement Range: -1999 to 1999 mV	
198	mV Resolution: 1 mV	
199	Operating Humidity: < 80 % relative humidity (non-condensing)	
200	Operating Interface: Keypad Operating	
201	Temperature: 5 to 40 °C	
202	ORP Resolution: 1 mV	
203	pH Accuracy: 0.02 pH	
204	pH Electrode calibration: 1 to 3 points calibration	
205	pH Measurement: -2 to 16 pH	
206	pH Resolution: Selectable between 0.01 0.1 pH 0.01 and 0.1 pH	
207	Temperature Accuracy: ≤ 0.2 °C	
208	Temperature Compensation: With temperature probe Pt 1000 or by keypad With temperature probe Pt 1000 or by keypad	
209	Temperature Measurement: -20 to 150 °C	
210	Temperature Resolution: 0.1 °C	
211	with 1 spare electrode	

212	<u>ultrasonic washer, 5.5 gal</u>	
213	Specifications:	
214	Constant Power: Stable intelligent power; tracking circuitry; same ultrasonic power delivered to the tank adjusting for a light or heavy load.	
215	Sleep mode: A green feature, when cycle is complete and no key is touched for 15 minutes unit goes into sleep model, touching any key unit comes back on. Continuous degas	
216	Degas: Capacity of degassing for 90 minutes. For faster start-up, in auto mode sequence, set degas, and timer will start sonics after countdown.	
217	High/low power: High power: 100% of power to the tank; Low power: 70% of power to the tank; setting for delicate applications.	
218	Temperature: Unit can be heated up to 69 deg. F. Can be set in Fahrenheit or Celsius.	
219	Auto ultrasonic activation takes the process control out of the operator's hand once programmed for same results everytime. When temperature reaches set point that is set, ultrasonics turn on, Timer starts count down for time set. When done, turns off the heater and ultrasonics.	
220	Built-in shut-off : high temp safety alarm indicator for protection.	
221	Calibration: Temperature auto calibration through front panel.	
222	<u>digital bottle top dispenser, 10 mL, acid resistant</u>	
223	Specifications:	
224	Graduation : 0.2mL	
225	Accuracy : 50uL	
226	$A \leq \pm \% : 0.5\%$	
227	<u>1 unit - digital bottle top dispenser, 20 mL, acid resistant</u>	
228	Specifications:	

229	Graduation : 1,00	
230	Accuracy : 125uL	
231	$A \leq \pm \% : 0.5\%$	
232	<u>1 unit - digital bottle top dispenser, 50 mL, acid resistant</u>	
233	Specifications:	
234	Graduation : 1,00	
235	Accuracy : 250uL	
236	$A \leq \pm \% : 0.5\%$	
237	<u>1 unit - analytical balance, 220g capacity</u>	
238	Specifications:	
239	Weighing Capacity : 220g	
240	Readability : 0.0001g	
241	Pan Size : 90mm dia.	
242	Units of measure : g, mg, ct, GN, mo, oz, dwt	
243	Response Time : 2.5 sec.	
244	Repeatability (std.deviation) : $\leq \pm 0.0001\text{g}$	
245	Linearity : $\leq \pm 0.0002\text{g}$	
246	Response time (average) : 2.5seconds	
247	Sensitivity drift within +10 to +30°C : $\leq \pm 2.10^{-6}/\text{K}$	
248	<u>digital burette, continuous, 0-50 mL</u>	
249	Specifications:	
250	$A \leq \pm \% : 0,2 (50 \text{ ml})$	
251	$\text{CV} \leq \% : 0,1 (50 \text{ ml})$	
252	<u>acid safety cabinet, 15 gal, 1 manual close door</u>	
253	Specifications:	

254	Corrosives/Acid Steel Safety Cabinet,	
255	Meet OSHA and NFPA 30 Standard	
256	Material Specifications: 18-Gauge CR Steel	
257	Liter Capacity: 114L	
258	Door Type: Manual	
259	<u>micropipette, 1 mL</u>	
260	Specifications:	
261	$A^* \leq \pm \% : 0.6$	
262	$A^* \leq \pm \mu\text{l} : 6$	
263	$CV^* : 0.2$	
264	<u>micropipetter, 2 mL</u>	
265	Specifications:	
266	$A^* \leq \pm \% : 0.6$	
267	$A^* \leq \pm \mu\text{l} : 30$	
268	$CV^* : 0.2$	
269	<u>Digital Multi meter,</u> <u>EC/TDS/Resistivity/Temp./Salinity</u>	
270	Specifications:	
271	Parameter: pH/Oxydo Reduction Potential (ORP) Conductivity/Total Dissolved Solid (TDS)/Salinity/Resistivity Dissolved Oxygen (DO) Biochemical Oxygen Demand (BOD) Ion Selective Electrode (ISE): Ammonia, Ammonium, Chloride, Fluoride, Nitrate, Sodium	
272	Conductivity Measurement Range: 0.01 $\mu\text{S}/\text{cm}$ - 200.0 mS/cm	
273	Conductivity resolution: 0.01 $\mu\text{S}/\text{cm}$ - 0.1 mS/cm upon selected measuring range	
274	mV Measurement Range: -1500 - 1500 mV	

275	mV Resolution: 0.1 mV	
276	Salinity Measurement Range: 0 - 42 (ppt) (‰) Salinity	
277	Resolution: 0.01 (ppt) (‰)	
278	TDS Measurement Range: 0.00 mg/L - 50.0 g/L NaCl	
279	TDS Resolution: 0.01 mg/L up - 0.1 g/L upon measuring range	
280	Temperature Measurement: °C or °F	
281	Temperature Resolution: 0.1	
282	with ISO Calibration Certificate	
283	<u>20 placer digester w/ scrubber</u>	
284	Specifications:	
285	Temperature range: Ambient 40°C	
286	Temperature setting repeatability :1°C	
287	Temperature stability at 100°C : ± 2°C	
288	Temperature stability at 400°C : ± 1°C	
289	Heating up time : 20 to 400 °C at 230 V ~40 min	
290	Digestion application memory: Up to 254	
291	Digestion steps per application: Up to 23	
292	Lift connection Yes, full control	
293	Scrubber: Yes, full control	
294	Tubes/batch: 20 tubes	
295	with ISO calibration	
296	<u>digital reciprocating shaker</u>	
297	Specifications:	
298	size: approx L-24.5", W-13.5", H-10"	

299	Speed : 20-240 osc/min	
300	Stroke : 1 in	
301	Maximum capacity : approx 40lbs	
302	Electrical : 115 or 230 @ 50/60Hz	
303	<u>Bottle top dispenser, 2.5L- 25mL mL w/ 2.5L container bottle , autoclavable</u>	
304	Specifications:	
305	Graduation : 0.5mL	
306	Accuracy : 125uL	
307	$A \leq \pm \% : 0.5\%$	
308	<u>Bottle top dispenser 5-50mL w/ 2.5L container bottle, autoclavable</u>	
309	Specifications:	
310	Graduation : 1 mL	
311	Accuracy : 250uL	
312	$A \leq \pm \% : 0.5\%$	
313	<u>drying oven, forced convection (179 L capacity)</u>	
314	Specifications:	
315	Temperature Stability: $\pm 0.3^{\circ}\text{C}$	
316	Timer: ON / OFF	
317	Wattage: 3360 w	
318	Temperature (Metric): 50°C to 250°C	
319	Capacity: 179 L	
320	Electrical Requirements: 208/240 V 60 Hz	
321	No. of Shelves: 2 supplied/19 max.	
322	with ISO calibration	
323	<u>top-loading balance (820g capacity)</u>	

324	Specifications:	
325	Weighing Capacity : 820g <ul style="list-style-type: none"> • Readability : 0.01g • Pan Size : 150Ø mm. • Repeatability : $\leq \pm 0.02\text{g}$ • Linearity : $\leq \pm 0.03\text{g}$ • Response Time : 1.0 sec. • Allowable ambient operating temperature: 5 to +40°C • Sensitivity drift within +10 to +30°C : $5.10^{-6} \leq \pm K$ • Dimension (WxDxH) : 230 x 310 x 87 mm • Weight : 2.0 kg • Power Requirements : AC adapter 230V • Calibration & Adjustment: Internal 	
326	<u>portable pH meter</u>	
327	Specifications:	
328	Automatic Buffer Recognition: pH 2.01, 4.01, 7.00, 9.21, 10.01 Calibration Curves Display: Slope and asymmetry potential displayed Compliance Certifications: CE.WEEE Display: Backlit LCD with pictograms Display Type: 128 x 64 pixel, simultaneous readings	
329	Measurement Method: Auto stabilisation, continuous Measuring Range ORP: $\pm 1999\text{ mV}$ Model: pH1 mV Resolution: 0.1 mV (0 - 200 mV) 1 mV (for rest of range) Operating Humidity: < 80 % relative humidity (non-condensing) Operating Interface: Keypad Operating Temperature: 0 - 50 °C (32 - 122 °F) Parameter: pH, mV, ORP/Redox, Temperature	
330	pH Accuracy: $\leq 0.02\text{ pH}$ (± 1 digit) pH Electrode calibration: 1 to 3 points calibration pH Measurement Range: -2.00 - 19.99 pH pH Resolution: 0.01 pH Power Supply: Batteries	
331	<u>ultrasonic washer</u>	
332	Specifications:	
333	Constant Power: Stable intelligent power; tracking circuitry; same ultrasonic power delivered to the tank	

	adjusting for a light or heavy load.	
334	Sleep mode: A green feature, when cycle is complete and no key is touched for 15 minutes unit goes into sleep model, touching any key unit comes back on. Continuous degas	
335	Degas: Capacity of degassing for 90 minutes. For faster start-up, in auto mode sequence, set degas, and timer will start sonics after countdown.	
336	High/low power: High power: 100% of power to the tank; Low power: 70% of power to the tank; setting for delicate applications.	
337	Temperature: Unit can be heated up to 69 deg. F. Can be set in Fahrenheit or Celsius.	
338	Auto ultrasonic activation takes the process control out of the operator's hand once programmed for same results everytime. When temperature reaches set point that is set, ultrasonics turn on, Timer starts count down for time set. When done, turns off the heater and ultrasonics.	
339	Built-in shut-off : high temp safety alarm indicator for protection.	
340	Calibration: Temperature auto calibration through front panel.	
341	<u>vibration damping mount</u>	
342	Specifications:	
343	Dimension: 13 3/4"X 13 3/4" X 3",	
344	Cast of Dense Black and White Terazzo with Polished Surface that resist Scratches and Chemical Attacks	
345	<u>desiccator cabinet (57 L)</u>	
346	Specifications:	
347	Clear on all sides for quick visualization of desiccator contents	
348	Pull-out, perforated acrylic shelves (2 included) allow maximum air circulation and have built-in stops	

349	maximum weight per shelf: 10lbs (4.5kg)	
350	Shelves are removable to allow use as a single, spacious chamber for specific storage needs; cabinet can hold up to seven shelves spaced 2" apart; extra shelves sold separately	
351	Door hinges located on right side	
352	Internal : WxDxH : approx 47 x 51 x 43.2cm (18½ x 20 x 17")	
353	<u>hollow cathode lamp (cobalt) for AAS</u>	
354	Specifications:	
355	pin type socket, uncoded lamp 2 pins	
356	3pcs - Heavy Duty Stacking Rack	
357	Specifications:	
358	Capacity: 175 kg	
359	HxWxD: approx 1800x900x400mm	
360	Curled Uprights: 8 pcs	
361	Beam: 20 pcs	
362	Middle Cross Bar: 5 pcs	
363	MDF Board: 5 pcs	
364	<u>UV-Vis Spectrophotometer w/ sipper</u>	
365	Specifications:	
366	Photometric System – Double beam with rear beam access Monochromator – Double out-of-plane Littrow monochromator Source – 250 Hz Wavelength Range – 190-1100 nm	
367	Detectors – Silicon photodiode detectors for simultaneous measurement of all channels Beam dimensions at sample interface - <1.5mm Limiting Resolution – 0.1nm	
368	Stray Light (%T) (12 g/L KCl, BP/EP method) < 1.0 %	

	At 220 nm (10 g/L NaI, ASTM method) < 0.003 At 300 nm (Acetone) < 0.005 At 370 nm (50 mg/L NaNO ₂) < 0.003	
369	Wavelength accuracy (nm) ± 0.2 Wavelength reproducibility (nm) < 0.025	
370	Photometric accuracy (Abs) NIST 930E filter at 1 Abs - ± 0.005 Photometric range (Abs) 4.0 Photometric reproducibility (Abs) 0.005 Photometric stability (Abs/hour) 0.0003	
371	Photometric noise (Abs/RMS) At 500 nm, 0 < 0.0001 Abs AbsAt 500 nm, 0 < 0.0001 Abs Abs(using ultra-micro cuvette: 50 µL, 2 x 2.5 mm, 10 mm pathlength) At 500 nm, 1Abs < 0.0002 Abs	
372	z-height 15 mm Spectral bandwidth 0.1 to 5 nm at 0.01 nm Maximum scan rate 150,000 nm/min Data collection rate 250 data points per second Data interval 0.01 to 10 nm	
373	with UV workstation software	
374	with sipper	
375	with PC, printer and complete genuine office and OS	
376	with 2KVA AVR	
377	with 2 years warranty and free PMS within period	
378	<u>bottle-top dispenser, 1-10 mL w/ 2.5L container bottle</u>	
379	Specifications:	
380	Graduation : 0.5mL	
381	Accuracy : 125uL	
382	A ≤ ± % : 0.5%	
383	<u>UV-Vis w/ fiber optics and 1 extra dip probe</u>	
384	Specifications:	

385	Source: Unique full spectrum Xenon Flash Lamp (80Hz) with typical lifetime of 10 years (guaranteed 3 years) Monochromator: Czerny-Turner Grating: Holographic, 27.5x35mm, 1200 lines/mm, blaze angle 8.6° at 240nm Beam splitting system: Beam Splitter	
386	Detectors: 2 Silicon diode detectors for simultaneous sample beam and reference beam measurements. Optical Design: Double beam Czerny-Turner monochromator UV-VIS Limiting Resolution: $\leq 1.5\text{nm}$ Toluene/hexane limiting resolution: (EP/BP and TGA test): ≥ 1.92	
387	Stray light: At 198 nm (12 g/L KCl, TGA & BP/EP method) $\leq 0.187\%T$ At 220 nm (10 g/L NaI ASTM method) $\leq 0.018\%T$ At 370 nm (50 mg/L NaNO ₂) $\leq 0.008\%T$	
388	Wavelength Range: 190 – 1100nm Wavelength Accuracy: ± 0.06 at 541.94nm Wavelength Reproducibility: $\pm 0.01\text{nm}$ Photometric Accuracy: Using NIST 960E filters at 1 Abs = $\pm 0.0007\text{Abs}$ Photometric Range: ± 4.0 Abs Photometric Display: $\pm 9.9999\text{Abs}$, $\pm 200.00\%T$ Photometric Reproducibility (Abs):	
389	Using NIST 930E filters, at 465 nm, 2 s SAT Maximum deviation at 1 Abs: < 0.004 Abs Standard deviation for 10 measurements: < 0.00050 Abs Using NIST 930E filters, at 546.1 nm, 2 s SAT Maximum deviation at 0.5 Abs: < 0.003 Abs Standard deviation for 10 measurements: < 0.0030 Abs	
390	Inclusions: One (1) UV Software One (1) pair 3.5mL, 10mm Pathlength Quartz Cuvette (Pair) One (1) Desktop Computer, 64-bit Microsoft Windows 10 Pro + Microsoft Office 2016 Inkjet Printer, AVR 2KVA One (1) Free Preventive Maintenance within Warranty Period Two (2) sets Dip Probe Coupler with doors and Fiber	

	optic Quartz fixed (10 mm) pathlength probe	
391	<u>Fumehood</u>	
392	Specifications:	
393	By-pass airflow design and by-pass block Glacier white powder-coated steel exterior Heat-welded Type 1 unplasticized PVC liner with integral work surface, drainage trough and pre-set baffle(s). PVC withstands maximum continuous operating temperature of 140° F (60° C) and has a flame spread less than 25 per ASTM E84	
394	Powder-coated aluminum sash handle with Clean-Sweep openings and Clean-Sweep slots on the powder-coated stainless steel sash tracks* Removable front and side panels, and front access panels for access to plumbing and electrical wiring Pre-wired T8 fluorescent lighting with vapor-proof design and ADA-compliant light and blower switches Built-in washdown system with internal piping and spray nozzles Black enamel-coated hardboard supporting surface PVC, 12.75" OD exhaust connection(s)	
395	Standards conformance & regulations: <ul style="list-style-type: none"> • CFR 29, Part 1910 • SEFA 1 • NFPA 45 • ASTM E84-09C • ASHRAE 110 • ANSI Z9.5 • UL 61010-1 • CAN/CSA C22.2 No. 61010.1 • UL 1805 • CE Conformity Marking (230V models) 	
396	3/16" thick tempered safety glass vertical-rising sash with cable and pulley. Designed for perchloric acid use Two pre-plumbed service fixtures with forged brass valves, lower right side with brass tubing and plastic serrated hose connector for gas and lower left side with copper tubing and gray PVC rigid gooseneck faucet for cold water. Components for converting the lower right fixture to air or vacuum are provided. One pre-wired GFCI electrical duplex receptacle on lower right side and, on 8' models, one additional pre-wired GFCI electrical duplex receptacle on lower left	

	side	
397	Includes: PVC IntelliSense Blower # 7183420 Acid Cabinet # 9901000 Ducting for single-story building	
398	<u>Water Distillation Unit</u>	
399	Specifications:	
400	Produces both ASTM Type 1 and Type 2 .	
401	Water Purification System , Pretreatment and Reservoir tank	
402	Optimized RO Cartridges – 16 LPH	
403	Dispense Filter 0.1 um	
404	Aquastop Quick Connection	
405	Leak Sensor and Shut off mechanism	
406	Tank Level Monitoring and Indication	
407	RO Permeate Water Monitoring	
408	Consumables Change Out Reminders	
409	simple and user-friendly installation and maintenance	
410	tilt-able and illuminated display for easy reading of conductivity/resistivity, temperature, and water level	
411	RS232 interface	
412	Standard Accessories:	
413	main system unit	
414	30 L reservoir with recirculation pump, CO2 vent filter and sterile overflow	
415	hand dispenser kit with 3 meter cord and 0.2 micron final filter	
416	wall bracket accessory	
417	pressure gages and reducing valve	

418	prefilter, hardness stabilizer cartridge and carbon prefilter	
419	reverse osmosis cartridge	
420	polishing DI cartridge	
421	Ultraviolet lamp	
422	inline ultrafilter	
423	0.1 m polysulfone membrane filter	
424	Inclusions:	
425	2 pcs - 1 um prefilter	
426	2 pcs - hardness stabilizer	
427	2 pcs - carbon cartridge	
428	2 pcs - RO cartridge	
429	2 pcs - Ultrapure cartridge	
430	2 pcs - sterile 0.1 um filter for system	
431	2 pcs - CO2 Vent filter	
432	2 years warranty on parts and service	
433	Free PMS within warranty period (2 years)	
434	<u>Block Digester</u>	
435	Specifications:	
436	Temperature range: Ambient 40°C	
437	Temperature setting repeatability :1°C	
438	Temperature stability at 100°C : ± 2°C	
439	Temperature stability at 400°C : ± 1°C	
440	Heating up time : 20 to 400 °C at 230 V ~40 min	
441	Digestion application memory: Up to 254	
442	Digestion steps per application: Up to 23	

443	Lift connection Yes, full control	
444	Scrubber: Yes, full control	
445	Tubes/batch: 20 tubes, diameter: at least 19mm	
446	with ISO calibration	
447	<u>perchloric acid fumehood, 4ft.</u>	
448	Specifications:	
449	By-pass airflow design and by-pass block Glacier white powder-coated steel exterior Heat-welded Type 1 unplasticized PVC liner with integral work surface, drainage trough and pre-set baffle(s). PVC withstands maximum continuous operating temperature of 140° F (60° C) and has a flame spread less than 25 per ASTM E84	
450	Powder-coated aluminum sash handle with Clean-Sweep openings and Clean-Sweep slots on the powder-coated stainless steel sash tracks* Removable front and side panels, and front access panels for access to plumbing and electrical wiring Pre-wired T8 fluorescent lighting with vapor-proof design and ADA-compliant light and blower switches Built-in washdown system with internal piping and spray nozzles Black enamel-coated hardboard supporting surface PVC, 12.75" OD exhaust connection(s)	
451	Standards conformance & regulations: <ul style="list-style-type: none"> • CFR 29, Part 1910 • SEFA 1 • NFPA 45 • ASTM E84-09C • ASHRAE 110 • ANSI Z9.5 • UL 61010-1 • CAN/CSA C22.2 No. 61010.1 • UL 1805 • CE Conformity Marking (230V models) 	
452	3/16" thick tempered safety glass vertical-rising sash with cable and pulley. Designed for perchloric acid use Two pre-plumbed service fixtures with forged brass valves, lower right side with brass tubing and plastic serrated hose connector for gas and lower left side with copper tubing and gray PVC rigid gooseneck	

	faucet for cold water. Components for converting the lower right fixture to air or vacuum are provided. One pre-wired GFCI electrical duplex receptacle on lower right side and, on 8' models, one additional pre-wired GFCI electrical duplex receptacle on lower left side	
453	Includes: PVC IntelliSense Blower # 7183420 Acid Cabinet # 9901000 Ducting for single-story building	
454	<u>flammable safety cabinet, 45 gal, 2 manual doors</u>	
455	Specifications:	
456	Meet OSHA and NFPA 30 Standard	
457	Material Specifications 18-Gauge CR Steel	
458	Gallon Capacity: 45 Liter Capacity: 170	
459	Number of Doors: 2	
460	Door Type: Manual	
461	<u>flammable safety cabinet, 30 gal, 1 shelf & 2 manual doors</u>	
462	Specifications:	
463	Meet OSHA and NFPA 30 Standard	
464	Material Specifications 18-Gauge CR Steel	
465	Gallon Capacity: 30 Liter Capacity: 114	
466	Number of Doors: 2	
467	Door Type: Self close	
468	<u>hotplate w/ magnetic stirrer</u>	
469	Specifications:	
470	Speed range : 50-1500 rpm	
471	Maximum Surface Temp: 400°C	

472	Heating Surface: 10.25" x 10.25"	
473	Max. Recommended Flask Size: 6 Li	
474	<u>bench-top pH/EC/DO/ORP/ISE meter w/ complete solutions and other electrodes</u>	
475	Specifications:	
476	Conductivity Accuracy: ≤ 0.5 % of measurement range Conductivity measurement: Temperature correction: linear, non-linear for Natural waters Conductivity Measurement Range: 0.001 μ S/cm to 1000 mS/cm	
477	pH Accuracy: ≤ 0.002 pH pH Electrode calibration: 1 to 3 points calibration within selected buffer set or user defined buffer pH Measurement Range: -2.00 - 19.99 pH	
478	Salinity Measurement Range: 5.85 mg/L - 311.1 g/L NaCl Salinity Resolution: 0.01 mg/L - 0.1 g/L NaCl, depending on the measurement range	
479	TDS Measurement Range: 0 mg/L - 500 g/L TDS Resolution: Depending on the measurement range Temperature Accuracy: ≤ 0.2 °C	
480	includes all necessary electrodes: ISE electrodes: Fluoride, Nitrate, Ammonium, Chloride, Ammonia, Sodium, Calcium	
481	<u>refrigerated centrifuge, 4x180 ml swinging bucket rotor</u>	
482	Specifications:	
483	Rotor Capacity: 4 x 180 ml	
484	Max. Speed: 5,500 rpm	
485	Max. RCF: 5,580 x g	
486	Control system: Microprocessor	
487	Display: Digital	

488	Centrifugation Chamber: Corrosion-resistant, high thermal conductivity, 304 grade Stainless Steel	
489	Memory: 6 programs, direct access	
490	Maximum Timer Range: 9 hr, 59 min, plus continuous	
491	Electrical: 230V, 50/60 Hz	
492	Dimensions: approx 24.5 x 23.8 x 14.2 in WDH	
493	Temperature Range: -10 to +40°C	
494	Sound Level (dBA): <61	
495	Drive System: Direct, brushless induction low profile motor	
496	Rotor Locking System : Push-button Auto Lock III	
497	Inclusions:	
498	1 pc - Swinging Bucket Rotor	
499	1 set - Round Buckets (set of 4)	
500	1 set - Biocontainment Lids (set of 4)	
501	1 set - Adapter for 15 ml conical tubes (set of 4)	
502	1 set - Adapter for 50 ml conical/skirted tubes (set of 4)	
503	1 set - Microliter 30 x 2 ml Aluminum Fixed Angle Rotor	
504	with ISO Calibration Certificate	
505	<u>acid/base cabinet</u>	
506	Specifications:	
507	114L capacity	
508	External Dim. HxWxD(mm): approx 1006mm H x 508mm W x 370mm	
509	Meet OSHA and NFPA 30 Standard	
510	Material Specifications 18-Gauge CR Steel	

511	Liter Capacity: 114	
512	Number of Doors: 1	
513	Door Type: Manual	
514	<u>Plant Stress Detection Glasses</u>	
515	Specifications:	
516	Included flame copper sun protection lens (400 nanometer UV A-B-C). Soft case included	
517	<u>Munsell Plant Tissue Color Chart</u>	
518	Specifications:	
519	Munsell Plant Tissue Color Chart Contains 320 matte color chips mounted on charts for 17 hues: 2.5R, 5R, 10R, 2.5YR, 5YR, 7.5YR, 2.5Y, 5Y, 2.5GY, 5GY, 7.5GY, 2.5G, 5G, 7.5G, 5BG, 2.5B, and 5RP. Instructions, binder, and masks included	
520	<u>Portable Salinity Refractometer (Salt)</u>	
521	Specifications:	
522	Range: 0 to 100 ppt; 1.000 to 1.070 specific gravity. Resolution: 1 ppt; 0.001 specific gravity. Accuracy: ± 1 ppt; ± 0.001 specific gravity. Temperature compensation: 10°C to 30°C. Dimensions: 7-3/4"L x 1-1/2" dia.	
523	Conformity to SECTION VI. SCHEDULE OF REQUIREMENTS	

DISTRIBUTION OF INCLUSIONS PER SITE

Item	BSWM	CAR	I	II	III	Bula can	IV- A	V	VI	VII	Bohol	VIII	IX	X	Bukid non	XI	XII	XIII
1. Water Deionizer (Type I and Type II water)	1			1								1	1					
2. Digital Multi meter, EC/TDS/Resistivity/Temp./Salinity (Bench top)	1			1								1	1					
3. microwave digestion system	1					1		1		1	1	1	1		1	1		
4. Heavy Duty Stacking Rack	30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
5. Canister	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500	500
6. Fully Automated Distillation System			1															
7. Automated Distillation System w/ external titration							1											
8. plant tissue grinder		1		1														1
9. pH meter				1	2													
10. ultrasonic washer, 5.5 gal				1														
11. digital bottle top dispenser, 10 mL, acid resistant				2														
12. digital bottle top dispenser, 20 mL, acid resistant				1														
13. digital bottle top dispenser, 50				1														

mL, acid resistant																		
14. analytical balance, 220g capacity				1	1	1					1				1		1	
15. digital burette, continuous, 0-50 mL				1														1
16. acid safety cabinet, 15 gal, 1 manual close door				1						1							1	
17. micropipette, 1 mL				1														
18. micropipetter, 2 mL				1														
19. 20 placer digester w/ scrubber		1																
20. digital reciprocating shaker		1			1													
21. Bottle top dispenser, 2.5L-25mL mL w/ 2.5L container bottle , autoclavable		1			1		1			1		1	1	1		1	1	
22. Bottle top dispenser 5-50mL w/ 2.5L container bottle, autoclavable		1			1		1	1	1	1		1	1	1		1	1	
23. drying oven, forced convection (179 L capacity)					1													
24. top-loading balance (820g capacity)					1					1								
25. portable pH meter					1													

26. ultrasonic washer					1			1										
27. vibration damping mount					5													
28. Digital desiccator cabinet (57 L)					1													
29. hollow cathode lamp (cobalt) for AAS					1													
30. UV-Vis Spectrophotometer w/ sipper							1											
31. bottle-top dispenser, 1-10 mL w/ 2.5L container bottle								1	1									
32. UV-Vis w/ fiber optics and 1 extra dip probe									1									
33. Fume Hood										1								
34. Water Distilling Unit										1								
35. Block Digester										1								
36. perchloric acid fumehood, 4ft.													1			1		
37. flammable safety cabinet, 45 gal, 2 manual doors																1		
38. flammable safety cabinet, 30 gal, 1 shelf & 2 manual doors																	1	
39. hotplate w/ magnetic stirrer						1					1				1			
40. bench-top						1					1				1			

pH/EC/DO/ORP/I SE meter w/ complete solutions and other electrodes																		
41. refrigerated centrifuge, 4x180 ml swinging bucket rotor																		1
42. acid/base cabinet																		1
43. Plant Stress Detection Glasses						1									1			
44. Munsell Plant Tissue Color Chart						1									1			
45. Portable Salinity Refractometer (Salt)						1									1			

Name of Authorized Representative

Signature

Date Signed

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

Technical Documents

- ☐ (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (i) 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

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

- ☐ (o) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
☐ (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



Download from: <https://www.gppb.gov.ph/downloadables.php>

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agent Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Abroad

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

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines

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

For Goods Offered from Within the Philippines

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

Contract Agreement Form for the Procurement of Goods (Revised)

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

SAMPLE FORMS

Statement of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started

Business Name: _____

Business Address: _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidders Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
Total Cost								

Submitted by: _____

(Printed Name and Signature)

Designation: _____

Date: _____

Statement of Completed Similar Contracts

Business Name:

Business Address:

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidders Role		a. Date Awarded b. Date Started c. Date of Completion	Value of Works
			Description	%		
Note: The following documents shall be presented for verification of the above statement during Post-Qualification:					Total	

- 1 Notice of Award OR Notice to Proceed issued by the End user OR its equivalent;
- 2 Copy of actual contract OR its equivalent; and
- 3 Certificate of Completion OR End-user's Acceptance OR Proof of payment

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____

SEALING OF BIDS

