



**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)**

# **BID DOCUMENTS**

**Procurement of Learning Equipment  
for FY2023 Regional TVET  
Innovation Center (RTIC) in Tourism  
and Hospitality Services-Rebidding**

**TESDA-CO-2024-021**

**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***





**INVITATION TO BID FOR THE PROCUREMENT OF LEARNING EQUIPMENT FOR FY  
 2023 REGIONAL TVET INNOVATION CENTER (RTIC) IN TOURISM AND  
 HOSPITALITY SERVICES-RE-BIDDING**

1. The **Technical Education and Skills Development Authority (TESDA)**, through the **General Appropriations Act (GAA) FY 2023 Continuing Appropriation of Capital Outlay** intends to apply the sum of **Forty-Seven Million Eight Hundred Eight Thousand Three Hundred Thirteen Pesos and 29/100 (P47,808,313.29)** for the **Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services-Re-Bidding** being the Approved Budget for the Contract (ABC) to payments under the contract for all items in each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

<b>LOT NO.</b>	<b>TITLE</b>	<b>ABC (in Philippine Peso)</b>
1	Property Management Solution	1,142,262.00
2	Kitchen Equipment	25,059,499.30
3	Kitchen Tools	1,786,956.82
4	Kitchen Utensils	5,844,330.20
5	Bartending Equipment and Tools	3,911,194.72
6	Cleaning Equipment and Supplies	1,117,665.23
7	Industrial Press Machine	481,836.62
8	Housekeeping Appliances	196,794.52
9	Cold Storage Equipment	1,417,292.07
10	IT Equipment	2,649,508.66
11	Access Control Equipment	365,759.68
12	Electrical Generator	3,835,213.47
<b>TOTAL</b>		<b>47,808,313.29</b>

2. The **TESDA** now invites bids for the above Procurement Project. Delivery of the Goods is required within **sixty (60) calendar days** from receipt of the winning bidder of the Notice to Proceed. Bidders should have completed, within five (5) 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).

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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 TESDA and inspect the Bidding Documents at the address given below during office hours from **8:00 a.m. to 5:00 p.m. starting 10 December 2024.**
5. A complete set of Bidding Documents may be acquired by interested Bidders beginning **10 December 2024** from the given address and website(s) below and upon payment of the following applicable fees for the Bidding Documents:

<b>Lot No.</b>	<b>ABC (in Philippine Peso)</b>	<b>Cost of Bidding Documents (in Philippine Peso)</b>
1	1,142,262.00	5,000.00
2	25,059,499.30	25,000.00
3	1,786,956.82	5,000.00
4	5,844,330.20	10,000.00
5	3,911,194.72	5,000.00
6	1,117,665.23	5,000.00
7	481,836.62	500.00
8	196,794.52	500.00
9	1,417,292.07	5,000.00
10	2,649,508.66	5,000.00
11	365,759.68	500.00
12	3,835,213.47	5,000.00

The fees for the Bidding Documents shall be applied for each lot based on the above schedule of fees. The fees for the Bidding Documents shall be applied for each lot based on the above schedule of fees. However, the total amount to be paid by the prospective bidder/s should not exceed **₱25,000.00** regardless of the number of lots being bid. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

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6. The TESDA will hold a Pre-Bid Conference on **17 December 2024 at 2:00 P.M.** through video conferencing or webcasting via **Zoom** which shall be open to prospective bidders.

For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who will prepare the documents for the bidder to minimize errors in the preparation of bids. The bidders' representative shall carefully consider all the discussions during the Pre-bid Conference and be guided by them in the preparation of bids.

Bidders are advised to send an email request to BAC Secretariat at [bacsecretariat@tesda.gov.ph](mailto:bacsecretariat@tesda.gov.ph) not later than **16 December 2024**, together with the following details, in order to attend the Pre-Bid Conference:

- a. Name of Project
  - b. Bid Reference
  - c. Company Name
  - d. Address
  - e. Name of Representative [maximum of one (1)]
  - f. Contact Nos.
  - g. E-mail Address
  - h. Scanned or Proof of Identity of the representative (pls. attach)
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **30 December 2024 at 9:00 A.M.** Online submission is not yet available. 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 **30 December 2024 at 9:15 AM** at the BAC Conference Room, 5<sup>th</sup> floor, TESDA Administration Building, Gate 1, TESDA Complex, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio, Taguig City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For the Opening of Bids, bidders are required to send their authorized technical representatives or personnel who are familiar with the bidding requirements and who prepared the documents for the bidder. If there are any issues or concerns about the bidder's document(s), the bidder's representative must respond to them during the meeting.

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

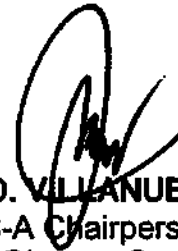
11. For further information, please refer to:

**Ms. ARCADIA CRESELDA P. BALINAS**

Head, BAC Secretariat - A  
3<sup>rd</sup> Floor, Procurement Division  
TESDA Administration Building  
East Service Road, South Luzon Expressway (SLEX)  
Fort Bonifacio, Taguig City 1630  
Telefax: (02) 8893-8296  
E-mail: bacsecretariat@tesda.gov.ph

12. You may visit <https://www.tesda.gov.ph/About/TESDA/149> for downloading of Bidding Documents.

*Date of Issue: 10 December 2024*



**VIDAL D. VILLANUEVA III**  
BAC-A Chairperson/ *2*  
Deputy Director General  
TESD Operations

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

## **1. Scope of Bid**

The Procuring Entity, TESDA wishes to receive Bids for the **Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services** with identification number **TESDA-CO-2024-021**.

The Procurement Project (referred to herein as "Project") is composed of **twelve (12) lots**, the details of which are described in Section VII (Technical Specifications).

## **2. Funding Information**

2.1. The GOP through the source of funding for the **Procurement of Learning Equipment for Regional TVET Innovation Center (RTIC) in Tourism and Hospitality Services-Rebidding FY 2023 General Appropriations Act** in the amount of **Forty-Seven Million Eight Hundred Eight Thousand Three Hundred Thirteen and 29/100 (P47,808,313.29)**.

2.2. The source of funding is the FY 2023 Continuing 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 is not allowed to 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 fifty percent (50%) of the ABC of each lot.
- 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 Procuring Entity has prescribed that subcontracting is not allowed.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project (via zoom) **17 December 2024 at 2:00 P.M** 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 five (5) years prior to the deadline for the submission and receipt of bids.

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

## **11. Documents comprising the Bid: Financial Component**

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

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in the **BDS**.
  - b. For Goods offered from abroad:



- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **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 Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **one hundred twenty (120)** calendar days from the deadline of submission of bid. 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.

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<sup>1</sup> 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.

As for the sealing and marking of the envelopes, the Bidder may use the following guides:

- Bidders shall enclose their original eligibility and technical documents described in ITB Clause 10 and 11 in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".
- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. – TECHNICAL COMPONENT" and "COPY NO. — FINANCIAL COMPONENT" and the outer envelope as "COPY NO. ", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- The original and the number of copies of the Bid as indicated in the Bid Data Sheet (BDS) shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- All envelopes shall:
  - contain the name of the contract to be bid in capital letters;
  - bear the name and address of the Bidder in capital letters;
  - be addressed to the Procuring Entity's BAC;
  - bear the specific identification of this bidding process indicated in the ITB Clause 1; and
  - bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with Paragraph 7 of the Invitation to Bid.
- In the final packaging of the bid, each bidder must submit one (1) copy of the first and second components of its Bid. The Procuring Entity requests two (2) additional hard copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

The duplicates - copies 1 and 2 - must include the same documents as that of the original set of documents. However, if a bidder opts to submit cash as its bid security, copies 1 and 2 need not contain photocopies of the same.

BIDDER: \_\_\_\_\_ ORIGINAL BID  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

DO NOT OPEN BEFORE: \_\_\_\_\_

BIDDER: \_\_\_\_\_ COPY NO. 1  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

DO NOT OPEN BEFORE: \_\_\_\_\_

BIDDER: \_\_\_\_\_ ORIGINAL - TECHNICAL COMPONENT  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

DO NOT OPEN BEFORE: \_\_\_\_\_

BIDDER: \_\_\_\_\_ COPY NO. 1 - TECHNICAL COMPONENT  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

DO NOT OPEN BEFORE: \_\_\_\_\_

BIDDER: \_\_\_\_\_ ORIGINAL - FINANCIAL COMPONENT  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

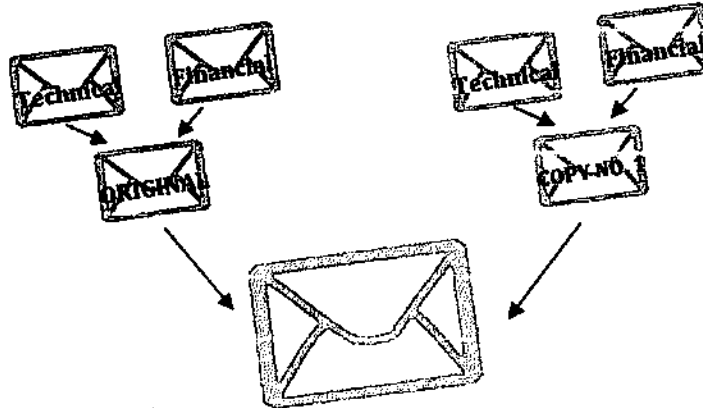
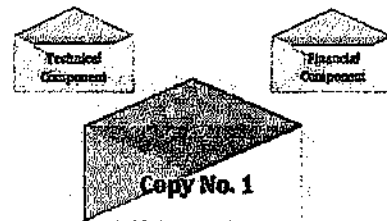
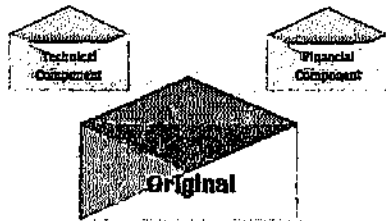
DO NOT OPEN BEFORE: \_\_\_\_\_

BIDDER: \_\_\_\_\_ COPY NO. 1 - FINANCIAL COMPONENT  
 BIDDER'S NAME \_\_\_\_\_  
 BIDDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
 PROCUREMENT PROJECT TITLE \_\_\_\_\_  
 BIDDING REFERENCE NUMBER \_\_\_\_\_

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY  
 East Service Road, South Luzon Expressway  
 Fort Bonifacio, Taguig City, 1899

DO NOT OPEN BEFORE: \_\_\_\_\_



As for the documents to be placed in of the envelopes, the Bidder may use the following guides:

	TYPE OF DOCUMENT	CLARIFICATION
<b>TECHNICAL COMPONENT ENVELOPE</b>		
	<b>Class "A" Documents</b>	
	<i>Legal Documents</i>	
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;	Regardless of the number of lots in which the bidder intends to participate, it is only required to submit one (1) certified true copy of the original PhilGEPS Registration Certificate.
	<i>Technical Documents</i>	
(b)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid	The bidder is only required to submit one (1) statement regardless of the number of lots in which they intend to participate.
(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents	<ul style="list-style-type: none"> <li>• As long as the bidder complies with the conditions indicated in ITB Clause 5.3 of the Bidding Documents, the bidder may submit one (1) statement for all lots in which they intend to participate.</li> <li>• The bidder is not allowed to submit more than one (1) SLCC in order to fill the aggregate amount equivalent to fifty percent (50%) of the ABC for a specific lot.</li> </ul> <p>Only one contract (1) must be submitted, and the contract value must be at least equivalent to fifty percent (50%) of the ABC of the bid lot/s; and completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>
(d)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification	In case the bidder will submit Bid Securing Declaration, the bidder is only required to submit one (1) copy

	<b>TYPE OF DOCUMENT</b>	<b>CLARIFICATION</b>
	issued by the Insurance Commission; <u>or</u> Original copy of Notarized Bid Securing Declaration;	regardless of the number of lots in which they intend to participate.
(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <i>(Sections VI and VII of the Bidding Documents)</i>	Section VI requires the bidder to utilize the form regardless of the number of lots in which they intend to participate, and to highlight the lot/s in which they intend to participate.  Section VII requires bidders to submit a form for each lot in which they intend to participate.
(f)	Original duly signed Omnibus Sworn Statement (OSS);  and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	The bidder may submit the OSS for all the lots in which they intend to participate.
	<i>Financial Documents</i>	
(g)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	In case the bidder will submit its NFCC computation, the bidder is only required to submit one (1) statement regardless of the number of lots in which they intend to participate.  In case the bidder will submit a committed Line of Credit, the bidder must submit said document for each lot in which they intend to participate.
	<i>Class "B" Documents</i>	
(h)	If applicable, a duly signed joint venture agreement (JVA) in	The bidder is only required to submit one (1) JVA regardless of the number

	<b>TYPE OF DOCUMENT</b>	<b>CLARIFICATION</b>
	case the joint venture is already in existence; <u>or</u> 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.	of lots in which they intend to participate.
<b>FINANCIAL COMPONENT ENVELOPE</b>		
(a)	Original of duly signed and accomplished Financial Bid Form;	The bidder must submit the Financial Bid Form for each lot in which they intend to participate.
(b)	Original of duly signed and accomplished Price Schedule(s).	The bidder must submit the Price Schedule for each lot in which they intend to participate.  If a lot contains more than one (1) item, the bidder must submit individual pricing for each item.

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

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

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

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

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

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

## **18. Domestic Preference**

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

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

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case 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 one (1) Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

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

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



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

# Bid Data Sheet

ITB Clause		
<b>5.3</b>	<p>For this purpose, contracts similar to the Project shall be:</p> <p>1. any contract defined based on the nature of the following lots:</p>	
	<b>Lot No.</b>	<b>Lot Name</b>
	<b>Nature of SLCC</b>	
1	Property Management Solution	Contract similar to selling of software and/or training equipment
2	Kitchen Equipment	Contract similar to the supply and/or set-up of kitchen equipment
3	Kitchen Tools	Contract similar to the selling of kitchen tools and/or training supplies
4	Kitchen Utensils	Contract similar to the selling of kitchen utensils and/or training supplies
5	Bartending Equipment and Tools	Contract similar to the supply and/or set-up of bartending equipment and tools
6	Cleaning Equipment and Supplies	Contract similar to the supply and/or set-up of cleaning equipment and supplies
7	Industrial Press Machine	Contract similar to the supply and/or set-up of industrial laundry press machine
8	Housekeeping Appliances	Contract similar to the supply and/or set-up of housekeeping/ household appliances
9	Cold Storage Equipment	Contract similar to the supply and set-up of refrigeration units

ITB Clause			
	Lot No.	Lot Name	Nature of SLCC
	10	IT Equipment	Contract similar to the supply and set-up of IT/multimedia equipment and/or electronic devices
	11	Access Control Equipment	Contract similar to the supply and set-up of IT equipment and/or electronic devices
	12	Electrical Generator	Contract similar to the supply/setup of generator
	<p>The foregoing contract/s must be at least equivalent to fifty percent (50%) of the ABC of the bidden lot/s; and</p> <p>2. completed within <b>five (5) years</b> prior to the deadline for the submission and receipt of bids.</p>		
7.1	The Procuring Entity has prescribed that subcontracting is not allowed.		
11.4	Not applicable.		
12.1 (b)	The price of the Goods shall be quoted DDP in the Philippines.		

ITB Clause			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:		
	Title	Cash, Cashier's/ Manager's Check, Bank Draft/ Guarantee or Irrevocable Letter of Credit (2% of ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5% of ABC)
1	Property Management Solution	P22,845.24	P57,113.10
2	Kitchen Equipment	P501,189.99	P1,252,974.97
3	Kitchen Tools	P35,739.14	P89,347.84
4	Kitchen Utensils	P116,886.60	P292,216.51
5	Bartending Equipment and Tools	P78,223.89	P195,559.74
6	Cleaning Equipment and Supplies	P22,353.30	P55,883.26
7	Industrial Press Machine	P9,636.73	P24,091.83
8	Housekeeping Appliances	P3,935.89	P9,839.73
9	Cold Storage Equipment	P28,345.84	P70,864.60
10	IT Equipment	P52,990.17	P132,475.43
11	Access Control Equipment	P7,315.19	P18,287.98
12	Electrical Generator	P76,704.27	P191,760.67
15	<p>Each Bidder shall submit one copy of the first and second components of its Bid.</p> <p>The Procuring Entity requests two (2) additional hard copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.</p> <p>The duplicates – copies 1 and 2 – must include the same documents as that of the original set of documents. However, if a bidder opts to submit cash as its bid security, copies of 1 and 2 need not contain photocopies of the same.</p>		

ITB Clause																							
19.3	The Project will be awarded by lot, and the items in each lot are listed in Section VII (Technical Specifications) of the Bidding Documents. The details of which are as follows:																						
	<table border="1"> <thead> <tr> <th data-bbox="338 414 411 472">Lot No.</th> <th data-bbox="411 414 708 472">Lot</th> <th data-bbox="708 414 1206 472">Items</th> <th data-bbox="1206 414 1425 472">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="338 472 411 533">1</td> <td data-bbox="411 472 708 533">Property Management Solution</td> <td data-bbox="708 472 1206 533">1. Hospitality Technology Solutions</td> <td data-bbox="1206 472 1425 533">P1,142,262.00</td> </tr> <tr> <td data-bbox="338 533 411 1245">2</td> <td data-bbox="411 533 708 1245">Kitchen Equipment</td> <td data-bbox="708 533 1206 1245">           1. High pressure burner            2. Exhaust hood            3. Microwave            4. Griller            5. Griddle            6. Blender            7. Meat Grinder            8. Meat Slicer            9. Espresso Machine            10. Coffee Grinder            11. Deep Fryer            12. Salamander            13. 6 Tray Oven            14. Oven            15. Dough mixer            16. Hot water boiler            17. Stand Mixer            18. Hand Mixer            19. Food Processor            20. Dishwashing Machine            21. Proofer            22. Ice Maker            23. Hot and Cold Water Dispenser         </td> <td data-bbox="1206 533 1425 1245">P25,059,499.30</td> </tr> <tr> <td data-bbox="338 1245 411 1615">3</td> <td data-bbox="411 1245 708 1615">Kitchen Tools</td> <td data-bbox="708 1245 1206 1615">           1. Call Bell            2. Molder            3. Rolling pin            4. Timer            5. Weighing scale            6. Frying pan            7. Stock pot            8. Stainless bowls            9. Rubber Spatula            10. Measuring cup            11. Measuring spoon            12. Dish Rack         </td> <td data-bbox="1206 1245 1425 1615">P1,786,956.82</td> </tr> <tr> <td data-bbox="338 1615 411 1704">4</td> <td data-bbox="411 1615 708 1704">Kitchen Utensils</td> <td data-bbox="708 1615 1206 1704">           1. Dinnerware            2. Cutleries            3. Coffeeware         </td> <td data-bbox="1206 1615 1425 1704">P5,844,330.20</td> </tr> </tbody> </table>	Lot No.	Lot	Items	ABC	1	Property Management Solution	1. Hospitality Technology Solutions	P1,142,262.00	2	Kitchen Equipment	1. High pressure burner 2. Exhaust hood 3. Microwave 4. Griller 5. Griddle 6. Blender 7. Meat Grinder 8. Meat Slicer 9. Espresso Machine 10. Coffee Grinder 11. Deep Fryer 12. Salamander 13. 6 Tray Oven 14. Oven 15. Dough mixer 16. Hot water boiler 17. Stand Mixer 18. Hand Mixer 19. Food Processor 20. Dishwashing Machine 21. Proofer 22. Ice Maker 23. Hot and Cold Water Dispenser	P25,059,499.30	3	Kitchen Tools	1. Call Bell 2. Molder 3. Rolling pin 4. Timer 5. Weighing scale 6. Frying pan 7. Stock pot 8. Stainless bowls 9. Rubber Spatula 10. Measuring cup 11. Measuring spoon 12. Dish Rack	P1,786,956.82	4	Kitchen Utensils	1. Dinnerware 2. Cutleries 3. Coffeeware	P5,844,330.20		
Lot No.	Lot	Items	ABC																				
1	Property Management Solution	1. Hospitality Technology Solutions	P1,142,262.00																				
2	Kitchen Equipment	1. High pressure burner 2. Exhaust hood 3. Microwave 4. Griller 5. Griddle 6. Blender 7. Meat Grinder 8. Meat Slicer 9. Espresso Machine 10. Coffee Grinder 11. Deep Fryer 12. Salamander 13. 6 Tray Oven 14. Oven 15. Dough mixer 16. Hot water boiler 17. Stand Mixer 18. Hand Mixer 19. Food Processor 20. Dishwashing Machine 21. Proofer 22. Ice Maker 23. Hot and Cold Water Dispenser	P25,059,499.30																				
3	Kitchen Tools	1. Call Bell 2. Molder 3. Rolling pin 4. Timer 5. Weighing scale 6. Frying pan 7. Stock pot 8. Stainless bowls 9. Rubber Spatula 10. Measuring cup 11. Measuring spoon 12. Dish Rack	P1,786,956.82																				
4	Kitchen Utensils	1. Dinnerware 2. Cutleries 3. Coffeeware	P5,844,330.20																				

<b>ITB Clause</b>			
<b>Lot No.</b>	<b>Lot</b>	<b>Items</b>	<b>ABC</b>
5	Bartending Equipment and Tools	1. Glass rack 2. Ice Bucket 3. Beverage Tower 4. Cocktail glass 5. Decanter 6. Boston shaker 7. French shaker 8. Cobbler shaker 9. Bar spoon 10. Julep Strainer 11. Hawthorne Strainer 12. Sifter/strainer with holder 13. Cocktail Jigger 14. Muddler 15. Wine Bottle Opener 16. Wine Bottle Stopper 17. Master/Bottle pourer 18. Zester 19. Set of Funnels 20. Citrus Press Juicer, Electric 21. Citrus Press Juicer, Manual	P3,911,194.72
6	Cleaning Equipment and Supplies	1. Vacuum Cleaner 2. Mop Bucket with Wringer 3. Floor Polisher 4. Housekeeping Trolley 5. Soiled Linen Sorting Cart 6. Washing Machine 7. Bar mop/ Bar Towel 8. Spill mop 9. Towel	P1,117,665.23
7	Industrial Press Machine	1. Industrial Steam Press	P481,836.62
8	Housekeeping Appliances	1. Dry Iron with board 2. Steam Iron with board 3. Hair Dryer 4. Industrial Fan	P196,794.52
9	Cold Storage Equipment	1. Upright Freezer 2. Chiller Refrigerator 3. Refrigerator	P1,417,292.07
10	IT Equipment	1. Telephone Intercom 2. Smart TV, 55-inch 3. Fax Machine 4. Public Address System	P2,649,508.66
11	Access Control Equipment	1. Credit card Imprinter 2. Walkie Talkie 3. Fake Bills Detector 4. Smart Doorbell 5. Keycard switch set 6. Safety Deposit Box	P365,759.68
12	Electrical Generator	1. Generator set	P3,835,213.47

ITB Clause	
20.1	<ul style="list-style-type: none"> <li>• Proof of ongoing/outstanding contract/s as identified in the Statement of Ongoing Contracts Awarded but Not Yet Started Contracts, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Notice of Award; (b) Contract/s or Purchase Order/s; and (c) Notice to Proceed.</li> <li>• Proof of completion of the single largest contract as identified in the Statement of Single Largest Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Performance Evaluation (template of which is hereto attached as Annex "A").</li> <li>• Submission of pieces of evidence such as the following: <ul style="list-style-type: none"> <li>✓ Brochure/Catalog of the goods offered, <b>indicating the make and model and specification of the item offered.</b></li> <li>✓ A technical data sheet can be provided in case the brochure does not contain the full details of the goods offered.</li> <li>✓ Training proposal indicating the duration, scope of training and the responsibility of the bidder in the training implementation.</li> <li>✓ Specific test parameters and/or requirements of each item offered as indicated in Section VII. Technical Specifications.</li> </ul> </li> <li>* • Latest Annual Income Tax Returns (BIR Form 1701 or 1702) as filed through the Electronic Filing and Payment System (eFPS).</li> <li>* • Either of the following: <ul style="list-style-type: none"> <li>a. Value Added Tax Returns (Forms 2550M and 2550Q) covering the previous six (6) months prior to the submission and opening of bids as filed thru eFPS; or</li> <li>b. Percentage Tax Returns (Form 2551M) covering the previous six (6) months prior to the submission and opening of bids as filed thru eFPS</li> </ul> </li> <li>* Pursuant to BIR Revenue Regulations No. 03-2005 dated 16 February 2005.</li> <li>• A valid and updated PhilGEPS Certificate of Registration (Platinum Membership), as well as an updated list of eligibility documents as specified in Annex "A" of said Certificate of Registration. If the said Certificate of Registration is no longer valid during the post-qualification, the bidder must submit an updated one.</li> </ul>

<b>ITB Clause</b>	
	<ul style="list-style-type: none"> <li>• For verification purposes, the documents listed in Annex "A" of the PhilGEPS Certificate of Registration (Platinum Membership) must be submitted.</li> <li>• Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.</li> <li>• The veracity of the subscribed Omnibus Sworn Statement submitted in accordance with Sec. 25.3 of the 2016 IRR of RA 9184 may be subject to verification. If found to be non-compliant, this shall serve as ground for post-disqualification as specified in GPPB Circular No. 01-2008 dated 7 March 2008.</li> </ul>
<b>21.2</b>	No additional requirement.



**(Bidder's Client's Company Letterhead)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

This is to certify that           (NAME OF BIDDER)           has provided our company/ agency with Name of Product/s. Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give (NAME OF BIDDER) a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with           (NAME OF BIDDER)           participation for the Procurement of Learning Equipment for FY 2023 Regional TVET Innovation Center (RTIC) in Hospitality and Tourism Services-Rebidding.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ in \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Name of Company (Bidder's Client)

\_\_\_\_\_  
\_\_\_\_\_  
Address

\_\_\_\_\_  
Tel./Fax No.

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
E-mail Address

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

## **1. Scope of Contract**

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

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

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

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

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

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

## **3. Performance Security**

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

## **4. Inspection and Tests**

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

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

## **5. Warranty**

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

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

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

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

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

## Special Conditions of Contract

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad]</i> “The delivery terms applicable to the Contract are DDP delivered in the Philippines.</p> <p><i>[For Goods supplied from within the Philippines]</i> “The delivery terms applicable to this Contract are delivered as specified in Section VI. Schedule of Requirements, specifically in Puerto Princesa School of Arts and Trades, Felix Rafols Road, Sta. Monica, Puerto Princesa, Palawan. 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 of the RTIC is the Technical Inspection and Acceptance Committee (TIAC) of the concerned TESDA Technology Institution (TTI).</p> <p>A Technical Inspection and Acceptance Committee (TIAC) must be created in the concerned TTI to inspect and verify the delivery of goods for quantity and conformance to agency’s technical specifications.</p> <p>The TTI Administrator will use the Inspection and Acceptance Report (IAR), which must be properly signed by the TIAC, as a reference when issuing a Certificate of Acceptance.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> </ol>

GCC Clause	
	<ul style="list-style-type: none"> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;</li> <li>e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods, as applicable; and</li> <li>f. delivery of goods to the TTI's delivery address at no additional cost to the Procuring Entity.</li> </ul> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts – Not available.</b></p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>All items per lot/qualification must be packaged with a label. 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>

<b>GCC Clause</b>	
	<p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and 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 Supplier's risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Advance payment is not allowed. Payment in favor of the supplier shall only be made upon full delivery and final acceptance of the equipment.
3	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



<b>GCC Clause</b>	
	furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
<b>4</b>	<p>The test parameters to be used during the inspection of the goods being offered by the bidder will generally be:</p> <ul style="list-style-type: none"> <li>• <b>Goods.</b> The supplied goods will be evaluated in terms of: <ul style="list-style-type: none"> <li>○ Correctness of actual quantity vis-à-vis quantity Indicated in Sections VI and VII of the Bidding Documents</li> <li>○ Compliance of actual goods to the submitted proposal in the post qualification evaluation (this includes accessories indicated in some items)</li> <li>○ Signs of physical defects, such dents, broken parts, etc.</li> <li>○ Quality of work for items requiring installation and set-up</li> <li>○ Functionality and features based on the submitted brochure/catalog with picture and/or technical data sheet of the goods offered</li> </ul> </li> <li>• <b>Training.</b> The training will be evaluated in terms of: <ul style="list-style-type: none"> <li>○ Completeness of scope, duration, and arrangement vis-à-vis training proposal submitted in the post qualification evaluation.</li> </ul> </li> </ul> <p>Specific requirements will be found in Annexes "C1" to "C13" of the Bidding Documents.</p>
<b>5.1</b>	<p>One (1) year on-site warranty for all items except those that are classified as accessories. This also includes replacement of goods found to be defective within 7-days from date of acceptance.</p> <p>Free technical support for items classified as e-learning for the duration of subscription, and at least 1 year for perpetual license applications.</p>
<b>5.2</b>	The effectiveness of the warranty period is from the date of acceptance.

## **Section VI. Schedule of Requirements**

The delivery schedule expressed in calendar days stipulates hereafter a delivery date which is the date of delivery to the designated delivery address of the Regional TVET Innovation Center (RTIC) as well as the distribution list attached as Annex B.

Lot No.	Description	Delivered Weeks/Months
1	Property Management Solution	Within sixty (60) calendar days upon receipt of Notice to Proceed
2	Kitchen Equipment	
3	Kitchen Tools	
4	Kitchen Utensils	
5	Bartending Equipment and Tools	
6	Cleaning Equipment and Supplies	
7	Industrial Press Machine	
8	Housekeeping Appliances	
9	Cold Storage Equipment	
10	IT Equipment	
11	Access Control Equipment	
12	Electrical Generator	

### **A. Scope of work**

This project shall cover the following:

- delivery, installation, and commissioning of goods; and
- training of trainers

### **B. Installation Requirements and Arrangements**

- The end-user shall ensure that the installation site for the equipment is ready prior to the delivery of goods: This may include:
  - provision of equipment layout; and/or
  - access to source line (power and/or water). Tapping/connection point should not be more than 10 ft away from the location of the equipment to be installed.
- The supplier shall cover for the cost of the following:
  - Electrical system – which may include the following: enclosure/s, protective device(s), conduit and wires (10 ft)
  - Frame/Mounting platform/fixtures
  - Piping system (10 ft), as applicable
  - Provision of special/proprietary tools and/or instruments needed for the installation and/or configuration of the equipment. This tool/ instrument shall be turned over to the end user as part of the equipment package.

### **C. Training Requirements and Arrangements**

The procurement of goods under this project includes 1-2 days of training on the utilization and maintenance of the equipment.

The winning bidder per lot will provide training on the familiarization, utilization, and maintenance of each equipment.

The training will be held at the **Puerto Princesa School of Arts and Trades, with delivery address at Felix Rafols Road, Sta. Monica, Puerto Princesa, Palawan.**

The receiving institutions will cover the costs of the training venue, snacks, and meals during training while the supplier will cover all other costs such as, but not limited to:

- Honoraria of the trainer.
- Accommodation of the trainer;
- Supplies and materials required for the training;
- Reproduction of the learning materials (maximum of 10 copies) if applicable.

**I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.**

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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**DISTRIBUTION OF ITEMS BY LOT**

(Refer to Annexes C1 to C13 for the technical specifications of each item.  
Use the Item Code for referencing.)

Lot No.	Lot Name	Item Code	Item Name	Qty	Unit
1	Property Management Solution	01-001	Hospitality Technology Solutions	1	set
2	Kitchen Equipment	02-001	High pressure burner	3	set
2	Kitchen Equipment	02-002	Exhaust Hood	3	set
2	Kitchen Equipment	02-003	Microwave	3	unit
2	Kitchen Equipment	02-004	Griller	2	unit
2	Kitchen Equipment	02-005	Griddle	2	unit
2	Kitchen Equipment	02-006	Blender	5	unit
2	Kitchen Equipment	02-007	Meat Grinder	2	unit
2	Kitchen Equipment	02-008	Meat Slicer	2	unit
2	Kitchen Equipment	02-009	Espresso Machine	2	unit
2	Kitchen Equipment	02-010	Coffee Grinder	2	unit
2	Kitchen Equipment	02-011	Deep Fryer	2	unit
2	Kitchen Equipment	02-012	Salamander	2	unit
2	Kitchen Equipment	02-013	6 Tray Oven	2	set
2	Kitchen Equipment	02-014	Oven	2	unit
2	Kitchen Equipment	02-015	Dough mixer	2	unit
2	Kitchen Equipment	02-016	Hot water boiler	4	unit
2	Kitchen Equipment	02-017	Stand Mixer	2	unit
2	Kitchen Equipment	02-018	Hand Mixer	3	unit
2	Kitchen Equipment	02-019	Food Processor	3	unit
2	Kitchen Equipment	02-020	Dishwashing Machine	2	set
2	Kitchen Equipment	02-021	Proofer	1	unit
2	Kitchen Equipment	02-022	Ice Maker	1	unit
2	Kitchen Equipment	02-023	Hot and Cold Water Dispenser	7	unit
3	Kitchen Tools	03-001	Call Bell	5	pc
3	Kitchen Tools	03-002	Molder	10	pc
3	Kitchen Tools	03-003	Rolling pin	7	pc
3	Kitchen Tools	03-004	Timer	3	pc
3	Kitchen Tools	03-005	Weighing scale	1	set
3	Kitchen Tools	03-006	Frying pan	5	set
3	Kitchen Tools	03-007	Stock pot	10	set
3	Kitchen Tools	03-008	Stainless bowls	8	set
3	Kitchen Tools	03-009	Rubber Spatula	10	set
3	Kitchen Tools	03-010	Measuring cup	8	set
3	Kitchen Tools	03-011	Measuring spoon	8	set

Lot No.	Lot Name	Item Code	Item Name	Qty	Unit
3	Kitchen Tools	03-012	Dish Rack	50	set
4	Kitchen Utensils	04-001	Dinnerware	125	set
4	Kitchen Utensils	04-002	Cutleries	125	set
4	Kitchen Utensils	04-003	Coffeeware	80	set
5	Bartending Equipment and Tools	05-001	Glass Rack	20	pc
5	Bartending Equipment and Tools	05-002	Ice Bucket	10	pc
5	Bartending Equipment and Tools	05-003	Beverage Tower	6	pc
5	Bartending Equipment and Tools	05-004	Cocktail glass	80	set
5	Bartending Equipment and Tools	05-005	Decanter	2	set
5	Bartending Equipment and Tools	05-006	Boston shaker	5	pc
5	Bartending Equipment and Tools	05-007	French shaker	5	pc
5	Bartending Equipment and Tools	05-008	Cobbler shaker	5	pc
5	Bartending Equipment and Tools	05-009	Bar spoon	8	pc
5	Bartending Equipment and Tools	05-010	Julep Strainer	8	pc
5	Bartending Equipment and Tools	05-011	Hawthorne Strainer	8	pc
5	Bartending Equipment and Tools	05-012	Sifter/strainer with holder	10	pc
5	Bartending Equipment and Tools	05-013	Cocktail Jigger	5	set
5	Bartending Equipment and Tools	05-014	Muddler	4	pc
5	Bartending Equipment and Tools	05-015	Wine Bottle Opener	5	pc
5	Bartending Equipment and Tools	05-016	Wine Bottle Stopper	5	pc
5	Bartending Equipment and Tools	05-017	Master/Bottle pourer	2	set
5	Bartending Equipment and Tools	05-018	Zester	5	pc
5	Bartending Equipment and Tools	05-019	Set of Funnels	5	set
5	Bartending Equipment and Tools	05-020	Citrus Press Juicer, Electric	3	pc
5	Bartending Equipment and Tools	05-021	Citrus Press Juicer, Manual	5	pc

Lot No.	Lot Name	Item Code	Item Name	Qty	Unit
6	Cleaning Equipment and Supplies	06-001	Vacuum Cleaner	3	set
6	Cleaning Equipment and Supplies	06-002	Mop Bucket with Wringer	3	set
6	Cleaning Equipment and Supplies	06-003	Floor Polisher	2	set
6	Cleaning Equipment and Supplies	06-004	Housekeeping Trolley	3	pc
6	Cleaning Equipment and Supplies	06-005	Soiled Linen Sorting Cart	2	pc
6	Cleaning Equipment and Supplies	06-006	Washing Machine	3	unit
6	Cleaning Equipment and Supplies	06-007	Bar mop/ Bar Towel	5	set
6	Cleaning Equipment and Supplies	06-008	Spill mop	3	pc
6	Cleaning Equipment and Supplies	06-009	Towel	80	pc
7	Industrial Press Machine	07-001	Industrial Steam Press	1	unit
8	Housekeeping Appliances	08-001	Dry Iron with board	2	set
8	Housekeeping Appliances	08-002	Steam Iron with board	2	set
8	Housekeeping Appliances	08-003	Hair Dryer	5	unit
8	Housekeeping Appliances	08-004	Industrial Fan	5	unit
9	Cold Storage Equipment	09-001	Upright Freezer	3	unit
9	Cold Storage Equipment	09-002	Chiller Refrigerator	3	unit
9	Cold Storage Equipment	09-003	Refrigerator	3	unit
10	IT Equipment	10-001	Telephone Intercom	1	set
10	IT Equipment	10-002	Smart TV, 55-inch	10	set
10	IT Equipment	10-003	Fax Machine	2	unit
10	IT Equipment	10-004	Public Address System	2	set
11	Access Control Equipment	11-001	Credit card imprinter	2	set
11	Access Control Equipment	11-002	Walkie Talkie	5	unit
11	Access Control Equipment	11-003	Fake Bills Detector	2	set
11	Access Control Equipment	11-004	Smart Doorbell	5	unit
11	Access Control Equipment	11-005	Keycard switch set	5	set

<b>Lot No.</b>	<b>Lot Name</b>	<b>Item Code</b>	<b>Item Name</b>	<b>Qty</b>	<b>Unit</b>
11	Access Control Equipment	11-006	Safety Deposit Box	6	pc
12	Electrical Generator	12-001	Generator set	1	set

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Date

## ***Section VII. Technical Specifications***



# Technical Specifications

**Lot 1 : Property Management Solution**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Hospitality Technology Solutions	Kindly refer to the technical specifications attached as Annex C1.	1	set			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C1.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
1	Property Management Solution	01-001	Hospitality Technology Solutions	<ul style="list-style-type: none"> <li>● Connects event sales, guest rooms, management and point-of-sale (POS) systems</li> <li><i>Package:</i></li> <li>● Software, 5 years subscription</li> <li>● 21-inch desktop computer                             <ul style="list-style-type: none"> <li>- OS: Windows 11 or higher</li> <li>- Core i7 11th Gen or higher</li> <li>- 8GB DDR4 or faster</li> <li>- 1TB HDD, 2GB dedicated graphics</li> <li>- 220VAC 60Hz compliant</li> <li>- 21.5 inch monitor FHD</li> <li>- With Mouse and Keyboard</li> <li>- With MS Office</li> <li>- With WiFi dongle</li> </ul> </li> <li>● A4 printer                             <ul style="list-style-type: none"> <li>- With Print, Scan, Copy, Fax features</li> <li>- Tank type ink system</li> <li>- Supports A4 and Legal Paper sizes</li> <li>- Approximately 15 page per minute (Black)</li> <li>- Can scan documents over network environment</li> <li>- Photo Quality</li> <li>- WiFi Connectivity</li> <li>- Support full duplex printing</li> </ul> </li> </ul>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking of specification and quantity (offered vs. actual)</li> <li>- Check package completeness</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> <li>- 24 hr burn-in test</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
				<ul style="list-style-type: none"> <li>• Cash register machine               <ul style="list-style-type: none"> <li>- Plug-and-play</li> <li>- Dual screen</li> <li>- 10.1 inch touchscreen</li> <li>- LED 8 digital</li> <li>- DC 12V 4A</li> <li>- Interface: 2 x RS232, 2 x USB, 1 x LAN, 1 x Cash drawer port</li> <li>- POS software</li> <li>- Printer - 58 thermal receipt</li> <li>- Ethernet port</li> <li>- Thermal paper (1 roll)</li> </ul> </li> <li>• UPS               <ul style="list-style-type: none"> <li>- Input voltage: 145 - 290 VAC</li> <li>- Output voltage: 195 - 255 VAC</li> <li>- Output wave form: PWM/DC</li> <li>- Output frequency: 50/60 Hz</li> <li>- Battery rating: 12V/ 9Ah</li> <li>- Backup time: 3 - 20 minutes (1PC+15 inch CRT)</li> <li>- Noise level: Less than 45 dB</li> <li>- Operating temperature: 0-45°C</li> <li>- Humidity: 10 t 90% non condensing</li> </ul> </li> </ul>				

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Date

# Technical Specifications

**Lot 2**

**: Kitchen Equipment**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance	Make Brand / Model	Reference
1	High pressure burner	Kindly refer to the technical specifications attached as <b>Annex C2.</b>	3	set			
2	Exhaust Hood		3	set			
3	Microwave		3	unit			
4	Griller		2	unit			
5	Griddle		2	unit			
6	Blender		5	unit			
7	Meat Grinder		2	unit			
8	Meat Slicer		2	unit			
9	Espresso Machine		2	unit			
10	Coffee Grinder		2	unit			
11	Deep Fryer		2	unit			
12	Salamander		2	unit			
13	6 Tray Oven		2	set			
14	Oven		2	unit			
15	Dough mixer		2	unit			
16	Hot water boiler		4	unit			
17	Stand Mixer		2	unit			
18	Hand Mixer		3	unit			
19	Food Processor		3	unit			
20	Dishwashing Machine		2	set			
21	Proofer		1	unit			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance *	Make Brand / Model	Reference
22	Ice Maker		1	unit			
23	Hot and Cold Water Dispenser		7	unit			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C2.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<hr/> <b>Name of Company/Bidder</b>	<hr/> <b>Signature over Printed Name of Authorized Representative</b>	<hr/> <b>Date</b>
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Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-001	High pressure burner	<p>Open top High pressure 4 burners with air shutter, 3/4" LP Gas type 18 ga. stainless steel top plate, oil drain, nosing, backsplash, stiffener 20 ga. stainless steel apron body, back panel, control panel 20 ga. stainless steel drip pan Gas ball valve 1/2" diameter embedded on a 1/2" diameter G.I. gas manifold pipeline with fittings 38 mm diameter stainless steel tubular leg support on adjustable bullet-type feet MS roundplate gratings Cross-bracing Dimension: 2415mm L x 762mm W x 762mm H + 254mm (backsplash length)</p> <p>Includes LPG Tank (4 pcs) - Refill - 50 kg - Cylinder</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
2	Kitchen Equipment	02-002	Exhaust Hood	<p>Wall Type Double Skin Dimension: (L) 1500 x (W) 800 x (H) 650 mm Stainless steel Removable baffle filter Removable 2 oil cups Vapor proof lamp On/off switch Hanger bracket</p>	Equipment		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-003	Microwave	Stainless steel construction, no turntable 1,000 watts 1.2 cubic feet capacity Digital, up to 100 programmable menu items Accommodates 14" platter 100 cycles/day	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-004	Griller	Charbroiler Countertop 36" wide LPG Type 6 burners, 6 controls 1 drip tray Broiling area: 32.25" x 22.31" Cast iron char-radiants 5.25-inch wide cast iron diamond grates One 17,000 BTU/hr burner for each broiler grate Easy lighting standing pilot ignition system One high range infinite heat control valve for each burner Valve adjustment marks engraved onto front panel Heat deflector tray system reflects heat upwards creating a cool zone in the grease drawer 3/4-inch rear gas connection & gas pressure regulator Supercharger burner dividers 6-inch back and side splash 4-inch adjustable legs  Accessories: 10 5/8" deep plate rail Condiment rail Cutting board 12 3/4" overshelf Straight and waffle pattern cast	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
				<p>iron grates Welded steel round rod grate 10 1/2" wide griddle plate inserts, non-stick, with handle, 6 pcs</p> <p>Includes LPG Tank (6 pcs) - Refill - 50 kg - Cylinder</p>				
2	Kitchen Equipment	02-005	Griddle	<p>Countertop 36" x 24" griddle plate LPG Type Stainless steel interior and exterior 4-inch stainless steel backsplash and tapered side splashes Stainless and aluminized steel chassis 1-inch thick chrome plate Temperature range: 200-550 degrees F Each 12-inch cooking zone is controlled independently with solid state thermostat Chrome-plated wire knob guards 3 U-shaped aluminized steel burners Electronic ignition with pilot protection system Includes scraper, blade, and palmetto brush for cleaning 6-quart stainless steel grease drawer Mounted on adjustable, 4-inch legs 90,000 BTU</p> <p>Accessories: 48" gas connector kit with 3/4"</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes



Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
				male/male couplings Condiment rail with 5 1/6 size pan capacity 10 2/5" clamshell hood 10 2/5" electric clamshell griddle w/ thermostatic controls - 9/16" grooved steel plate, 208v/1ph 36" plate rail - 10 5/8" D, stainless steel Mounting frame 36" 32oz Ready-to-Use Liquid Grill/Griddle Cleaner, 4 pcs 14 oz Ready-to-Use Cleaner Polish Powder, 1 dozen  Includes LPG Tank (3 pcs) - Refill - 50 kg - Cylinder				
2	Kitchen Equipment	02-006	Blender	Capacity: 90 oz Blade: 4-inch cold-forged hardened steel Motor: 3.8 hp, 1800 W, 120-240V Daily blends: 200 Controls: Touchscreen interface with illuminated buttons, 42 pre-programmed blend cycles, manual speed control Sound enclosure Includes two BPA-free blender jars with two soft rubber lids	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-007	Meat Grinder	Stainless steel Electric Production capacity: 150-180kg/h Blade Thickness: 3 mm Plate Hole: 3mm, 6 mm and 8 mm 1100W, 220V, 60Hz single phase With pan: 320 x 210 x 2.5 mm Non-skid feet	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-008	Meat Slicer	Semi-Automatic Stainless steel blade Slice Thickness: 0.2 - 12mm Blade size: 250 mm Power: 240W, 220V, 60 Hz, 1 Ph	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-009	Espresso Machine	Dual boiler technology and saturated brewing groups Dual PID (coffee and steam) Eco-mode Insulated boilers Steam Boiler Capacity: 7 Liters Coffee Boiler Capacity: 3.4 Liters Stainless steel body including portafilters and precision baskets Programmable doses Digital display USB connection Automatic back flush 220-240 V, 60 Hz	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-010	Coffee Grinder	<p>Conical burrs: 71mm  Stepless grind  Hopper capacity: 1.6 kg  500 rpm @ 60 Hz, 800 W  Aluminum die casting  Black</p> <p>Accessories:  Easy tamper  Burr, single phase</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
2	Kitchen Equipment	02-011	Deep Fryer	<ul style="list-style-type: none"> <li>• Cabinet Type, Stainless steel</li> <li>• Capacity: 25L</li> <li>• Open-pot design</li> <li>• Dual frypot</li> <li>• Durable centerline thermostat</li> <li>• 1° anticipating action</li> <li>• Deep cold zone, 32mm IPS ball-type drain valve</li> <li>• Rounded corners</li> <li>• Inclusions: Frypot cover, Flue deflector, and EZ spark ignition (battery included)</li> <li>• LPG type</li> </ul>	Equipment		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-012	Salamander	<p>36" broiler, 1 shelf Countertop LP Gas Infrared Stainless steel interior and exterior Dual heat controls Two 15,000 BTU ceramic infrared burners Chrome-plated broiling grid of 27.5" W x 13" D Knob on lever, 6 position rack adjustments Standing pilot ignition system Removable grilling rack 3/4" top gas connection and gas pressure regulator 4-inch legs with adjustable feet Stainless steel and chrome material 120 V, 60, Hz 1 Ph</p> <p>With optional heat shield, wall mount brackets and stainless steel back panel</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
2	Kitchen Equipment	02-013	6 Tray Oven	<p>Electric convection oven with humidity 6 trays, 600x400 2.4" Touch control panel, 99 programs 9 cooking steps 2-speed fan system Stainless steel cooking chamber and chrome-plated steel rack rails Double glass Automatic Opening Right side hinge Temperature: 30 °C – 260 °C Power: 10 kW, 240 V, 60 Hz Included 6 trays</p>	Equipment		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-014	Oven	Single Deck Electric Oven Countertop Stainless steel construction Capacity (Ø35cm): 4 Power (Per Deck): 415V, 3N, 6kW, 9A Controls with temperature thermostat Sand-blasted cooking floor Max temperature: 450°C Internal lighting Spring loaded door with ergonomic handle	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-015	Dough mixer	Electric control planetary floor mixer 30 quart bowl capacity 3 fixed speed #12 attachment hub Interlocked bowl lift Gear driven Cast iron body Front-mounted touchpad controls with 60-minute digital timer & last batch recall Thermal overload protection 110-240 V, 60 Hz, 1 Hp, 1 Ph, 16 Amps 1800m power cord with NEMA 5-20P plug NSF and CETLus certified Inclusions: - Stainless steel bowl guard - 30 quart stainless steel bowl - Stainless steel wire whip - Aluminum flat beater - Aluminum spiral dough hook - Ingredient chute - Non-slip rubber foot pads	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-016	Hot water boiler	Electric Capacity (Liters): 21 Fully stainless steel container with a single water dispenser faucet 3000W, 220-240 V, 60 Hz, 1 Ph	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-017	Stand Mixer	<ul style="list-style-type: none"> <li>• 7.6 liter capacity</li> <li>• Stainless Steel and BPA</li> <li>• 10-speed variable</li> <li>• Mixing Action Planetary</li> <li>• Transmission Direct drive</li> <li>• Mixing Capacity: Yeast dough up to a mixed weight of 2.8kg (5 x 450g loaves)</li> <li>• 325W, 240V, 60 Hz</li> <li>• Standard Inclusions: Stainless Steel Metal Beater, Stainless Steel 11 Wire Elliptical Whisk, Stainless Steel Power Knead Spiral Dough Hook, 7.6L Stainless Steel bowl with J handle and Stainless Steel Bowl Guard</li> </ul>	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-018	Hand Mixer	7 speeds to stir, mix and whip recipes Cordless, Easy to Charge Rechargeable lithium-ion battery Designed to stand on its own Attachments: 2 beaters, 1 charging cord Power: 12 volts	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-019	Food Processor	14-cup Stainless steel Dishwasher safe 950W, 220-240V Inclusions: slicing disc, shredding disc, chopping/mixing blade, container, lid, spatula, and instruction manual	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-020	Dishwashing Machine	Wash, rinse sanitize Push button electronic Stainless steel Free-standing dishwasher 15 place settings 2 spray arms, 5 levels 4 foldable cup shelves, 4 foldable racks Top shower Removable worktop	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-021	Proofer	Halo Heat System 20 gauge Stainless Steel exterior and interior Max. 8 holding pans, 2.5" full size Digital display Two-door with individually controlled compartments 60-200 degrees Fahrenheit temperature With heat indicator light Insulated 1.4-1.9kW, 208-240V, 60 Hz, 1 Ph 4 casters (2 with brakes)	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
2	Kitchen Equipment	02-022	Ice Maker	Daily Production: 65 lbs Storage Capacity: 26 lbs Type: Undercounter, air-cooled Energy Star Rated With filtration system and waterline kit Voltage: 220-240V	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
2	Kitchen Equipment	02-023	Hot and Cold Water Dispenser	Water Tank Capacity (1L Hot/3L Cold) Built-in UV Water Sterilization Tri-Dispense (Hot, Room, Temp. Cold) Bottom Load 520W	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Date



# Technical Specifications

**Lot 3**

**: Kitchen Tools**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Call Bell	Kindly refer to the technical specifications attached as <b>Annex C3.</b>	5	pc			
2	Molder		10	pc			
3	Rolling pin		7	pc			
4	Timer		3	pc			
5	Weighing scale		1	set			
6	Frying pan		5	set			
7	Stock pot		10	set			
8	Stainless bowls		8	set			
9	Rubber Spatula		10	set			
10	Measuring cup		8	set			
11	Measuring spoon		8	set			
12	Dish Rack		50	set			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C3.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C3

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
3	Kitchen Tools	03-001	Call Bell	3 inch Manual push and press Stainless steel Silver Polished Finished Clear Tone	Tools	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
3	Kitchen Tools	03-002	Molder	Heavy Guage Construction Non-Stick Interior and Exterior for Easy Release and Cleanup Thick Rolled Edges 1 piece of each of the following: - Loaf Pan, 8.5x4.5", 9x5" - Sheet pan, 26x18", 18x13", 13x9" - Fluted Mold, 10" - Round Cake, 4", 6", 8" 10" 12" - Round Spring Form Pan, 18, 20, 22, 24, 26 cm - Muffin Pan, 6 cup, 12 cup - Square Pan, 6", 8", 9" - Rectangle Pan, 12.5", 10.5", 9.4" - Roaster Pan, 13 x 16" - Tart Mold, 10", 9", 4: - Pizza Pan, 8", 10", 12", 14"	Bakeware		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
3	Kitchen Tools	03-003	Rolling pin	Material: Maple Wood Size: 18" x 3.25" diameter barrel	Tools		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
3	Kitchen Tools	03-004	Timer	<p>Triple Timer            Timer shows 19 hours, 59 min, 59 seconds countdown in one second intervals            Includes Battery</p>	Tools	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
3	Kitchen Tools	03-005	Weighing scale	<ul style="list-style-type: none"> <li>• 3 units x mini digital scale               <ul style="list-style-type: none"> <li>- High Precision: 0.1g</li> <li>- Weight Range: 03g - 1000g</li> <li>- Conversion units: g/oz/ozt/dwt/ct(carat)/gn</li> <li>- Stainless steel weighing pan</li> <li>- LCD display</li> <li>- Hinged cover plate</li> <li>- 2x AAA batteries</li> </ul> </li> <li>• 3 units x 10 kg digital weighing scale               <ul style="list-style-type: none"> <li>- 5 memories</li> <li>- dual display, LED</li> <li>- stainless steel weighing pan</li> <li>- built-in 4V4Ah rechargeable battery</li> <li>- includes AC/DC charger</li> </ul> </li> <li>• 3 units x 50 kg table scale               <ul style="list-style-type: none"> <li>- Mechanical dial type</li> <li>- flat plate</li> <li>- Material: Aluminum, powder coat finish</li> </ul> </li> </ul>	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
3	Kitchen Tools	03-006	Frying pan	<ul style="list-style-type: none"> <li>• 1 piece of each of the following sizes:               <ul style="list-style-type: none"> <li>- 8-inch</li> <li>- 10-inch</li> <li>- 12-inch</li> <li>- 14-inch</li> </ul> </li> <li>• Tri-ply</li> <li>• Stainless Steel</li> <li>• Natural Finish</li> <li>• Plated comfort-grip handle</li> <li>• Designed for both conventional and induction ranges</li> <li>• NSF certified/equivalent certification</li> </ul>	Cookware		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
3	Kitchen Tools	03-007	Stock pot	<ul style="list-style-type: none"> <li>• 1 piece of each of the following sizes:               <ul style="list-style-type: none"> <li>- 8 qrts</li> <li>- 16 qrts</li> <li>- 20 qrts</li> </ul> </li> <li>• Tri-ply</li> <li>• Stainless steel</li> <li>• Measuring capacities etched in both English and metric scales on inside of pot</li> <li>• Designed for both conventional and induction ranges</li> <li>• NSF certified/equivalent certification</li> <li>• With Stainless Cover</li> </ul>	Cookware	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
3	Kitchen Tools	03-008	Stainless bowls	<ul style="list-style-type: none"> <li>• 1 piece of each of the following sizes: 0.75, 1.5 quarts, 3 quarts, 4 quarts, 5 quarts, and 8 quarts</li> <li>• 300-series stainless steel</li> <li>• Tall sides, proper weighting and a concave bottom</li> <li>• Stackable</li> <li>• Dishwasher safe</li> <li>• NSF certified</li> </ul>	Cookware	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
3	Kitchen Tools	03-009	Rubber Spatula	<ul style="list-style-type: none"> <li>• 1 piece of each of the following sizes: 9.5, 13.5 and 16.5 inches</li> <li>• Silicone blade</li> <li>• Nylon anti-slip handle</li> <li>• High-heat resistance up to 500°F/260°C</li> <li>• Clean-Rest feature to keep blade off countertops</li> <li>• Dishwasher safe</li> </ul>	Cookware		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
3	Kitchen Tools	03-010	Measuring cup	<ul style="list-style-type: none"> <li>• 1 piece of each of the following cup sizes: ¼, 1/3, ½, 1/8, and 1</li> <li>• Stainless steel</li> <li>• Dishwasher safe</li> <li>• Etched markings</li> </ul>	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
3	Kitchen Tools	03-011	Measuring spoon	<ul style="list-style-type: none"> <li>• 1 piece of each of the following: 1/8 teaspoon, 1/4 teaspoon, 3/4 teaspoon, 1/2 teaspoon, 1 teaspoon, 1 tablespoon and scraper/leveler</li> <li>• Stainless steel</li> <li>• Markings for both American standard and metric measurements, engraved on the handles</li> <li>• Dishwasher safe</li> </ul>	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
				<ul style="list-style-type: none"> <li>• Connected by a ring to keep the spoon together</li> </ul>				
3	Kitchen Tools	03-012	Dish Rack	<p>Sturdy Polypropylene Construction            Chemical Resistant            Withstands temperatures up to 200°F (93.3°C)            Fits through any commercial dishwasher            Stackable            Full size (50x50 cm)            Includes:</p> <ul style="list-style-type: none"> <li>- Base/Open Rack for pots, pans, bowls and more</li> <li>- Peg Racks for Plates</li> <li>- Flatware rack</li> <li>- Cup Racks</li> <li>- Camdolly for transport</li> <li>- Cover for sanitary storage/transport</li> <li>- Extenders</li> <li>- ID Clips</li> </ul>	Furniture	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
 Name of Company/Bidder

\_\_\_\_\_  
 Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
 Date

# Technical Specifications

**Lot 4 : Kitchen Utensils**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Dinnerware	Kindly refer to the technical specifications attached as Annex C4.	125	set			
2	Cutleries		125	set			
3	Coffeeware		80	set			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C4.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C4

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
4	Kitchen Utensils	04-001	Dinnerware	<ul style="list-style-type: none"> <li>• Material: Porcelain</li> <li>• Shape: Round</li> <li>• Color: White with gold accent along the rim</li> <li>• Microwave, Dishwasher, and Oven Safe</li> <li>• Scratch and Chip Resistant</li> <li>• 1 piece of each of the following:               <ul style="list-style-type: none"> <li>- Dinner Plate, 10 inch</li> <li>- Side Plate, 7 inch</li> <li>- Salad Bowl with underliner, 16 inch</li> <li>- Salad Plate, 8.5 inch</li> <li>- Soup bowl, 7 oz</li> <li>- cup and saucer, 8 oz</li> <li>- Show Plate, 12 inch</li> </ul> </li> </ul>	Tableware		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
4	Kitchen Utensils	04-002	Cutleries	<ul style="list-style-type: none"> <li>• 18/10 Grade Stainless Steel</li> <li>• High Polished Finish</li> <li>• Dishwasher safe</li> <li>• 1 piece/set of each of the following:               <ul style="list-style-type: none"> <li>- Dinner Spoon and Fork</li> <li>- Specialty Spoon and Fork</li> <li>- Cake Spoon and Fork</li> <li>- Escargot Spoon and Fork</li> <li>- Dessert Spoon and Fork</li> <li>- Salad Spoon and Fork</li> <li>- Cereal Spoon</li> <li>- Soup Spoon</li> <li>- Tea/Coffee Spoon</li> <li>- Salad Knife</li> <li>- Fish Knife</li> <li>- Dinner Knife</li> <li>- Steak Knife</li> <li>- Bread and Butter Knife</li> </ul> </li> </ul>	Tableware	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A



Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
4	Kitchen Utensils	04-003	Coffeeware	<ul style="list-style-type: none"> <li>• 1 piece of each of the following:</li> <li>- Espresso Cup with saucer, 60 ml</li> <li>- Latte Cup, 220 ml</li> <li>- Tankard Mug, 16 oz</li> <li>- Tea cup with saucer, 180 ml</li> <li>- Irish Mug, 8 oz</li> <li>- Coffee Pitcher, 600 ml</li> <li>- Tea Pitcher, 280 ml</li> <li>- Water Pitcher, 51 oz</li> <li>- Coffee cup, 12 oz</li> <li>• High Quality Crystal Clear Glass</li> <li>• Dishwasher safe</li> <li>• Lead free</li> </ul>	Tableware	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Date

# Technical Specifications

Lot 5

: Bartending Equipment and Tools

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Glass Rack	Kindly refer to the technical specifications attached as Annex C5.	20	pc			
2	Ice Bucket		10	pc			
3	Beverage Tower		6	pc			
4	Cocktail glass		80	set			
5	Decanter		2	set			
6	Boston shaker		5	pc			
7	French shaker		5	pc			
8	Cobbler shaker		5	pc			
9	Bar spoon		8	pc			
10	Julep Strainer		8	pc			
11	Hawthorne Strainer		8	pc			
12	Sifter/strainer with holder		10	pc			
13	Cocktail Jigger		5	set			
14	Muddler		4	pc			
15	Wine Bottle Opener		5	pc			
16	Wine Bottle Stopper		5	pc			
17	Master/Bottle pourer		2	set			
18	Zester		5	pc			

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
19	Set of Funnels		5	set			
20	Citrus Press Juicer, Electric		3	pc			
21	Citrus Press Juicer, Manual		5	pc			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C5.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C5

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-001	Glass Rack	Stainless Steel 5 slots Ceiling/wall mounted Suitable for various glass types Black/White	Tools	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-002	Ice Bucket	Capacity: 3.8 L Material: Stainless Steel Color: Black Double-wall Insulated Acrylic flip-top lid Swivel carry handle With ice scoop	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-003	Beverage Tower	Capacity: 3 quarts Material: Clear plastic dispenser, chrome-plated steel base EZ-pour spigot Removable ice tube With lid	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-004	Cocktail glass	<ul style="list-style-type: none"> <li>• Crystal</li> <li>• Dishwasher safe</li> <li>• Lead free</li> <li>• Set of</li> <li>- Shot Glass, 3 oz</li> <li>- Pony Glass, 135 ml</li> <li>- Rock Glass, 280 ml</li> <li>- Brandy Glass, 8.5 oz</li> <li>- Brandy Balloon Glass, 17 oz</li> <li>- Brandy Snifter Glass, 22.5 oz</li> <li>- Highball Glass, 15 oz</li> <li>- Hurricane Glass, 14 oz</li> <li>- Poco Grande Glass, 0.1 L</li> <li>- Fiesta Grande glass, 15.75 oz</li> <li>- All purpose wine glass, 20 oz</li> <li>- Shery Glass, 4 oz</li> <li>- White wine glass, 15 oz</li> <li>- Red wine glass, 21 oz</li> <li>- Dessert glass, 9 oz</li> </ul>	Tableware	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-005	Decanter	<p>Crystal Clear Glass</p> <p>1 piece of each of the following:</p> <ul style="list-style-type: none"> <li>- Standard/bell, 37 oz</li> <li>- Cornett, 42.33 oz</li> <li>- Swan, 800 ml</li> <li>- Duck, 53 oz</li> <li>- Snail, 1000 ml</li> <li>- Aerator</li> <li>- Electric</li> </ul>	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-006	Boston shaker	<p>2 piece polished silver</p> <p>18 oz &amp; 28 oz capacity</p> <p>Stainless Steel</p> <p>Conical with silicone rim</p> <p>Dishwasher Safe</p>	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-007	French shaker	2 piece brushed silver 24 oz capacity Stainless Steel Conical Dishwasher Safe	Bartending Kits	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-008	Cobbler shaker	3 piece brushed silver 24 oz capacity Stainless Steel Cylindrical Dishwasher Safe	Bartending Kits		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-009	Bar spoon	40 cm Teardrop tip Silver Stainless Steel Twisted Stem Handle Dishwasher safe	Bartending Kits		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-010	Julep Strainer	16.5 cm Stainless Steel Silver Rounded handle Dishwasher safe Without prong or spring	Bartending Kits	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-011	Hawthorne Strainer	6 inches Stainless Steel Two integrated prongs Dishwasher Safe Built-in finger stop	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-012	Sifter/strainer with holder	10 3/8" x 3 1/2" Stainless steel Conical fine mesh	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-013	Cocktail Jigger	Double jigger Capacity: 1 oz x 2 oz Measurement Label: - 2oz side: 1oz, 1 1/4oz, 1 1/2oz, 1 3/4oz & 2oz - 1oz side: 1/4 oz, 1/2oz, 3/4oz & 1oz Color: Silver Material: Stainless Steel Straight edge lip	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-014	Muddler	8 inch Stainless steel, Silver Tenderized head, serrated, hardened plastic, black Dishwasher safe	Bartending Kits	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-015	Wine Bottle Opener	Wing type Zinc alloy, silver Ergonomic non-slip handle Curved line grip Lever structure Built-in bottle opener head	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-016	Wine Bottle Stopper	Stainless steel Press design Thumb handle Built-in silicone expansion plug	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A



Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-017	Master/Bottle pourer	<p>1 set of bottle pourer. 10 pcs  Material: stainless steel spouts with rubber stoppers  Nordic design  Apply to all kinds of bottle mouth.  Fit standard spirit liquor (gin, whisky, vodka etc) bottles  Color: Silver &amp; Black  Length: Approx 10.5cm</p>	Bartending Kits	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-018	Zester	<ul style="list-style-type: none"> <li>• Length: 12"</li> <li>• Grating Surface: 8" x 1"</li> <li>• Material: Stainless steel blade, ergonomic plastic handle</li> <li>• Black handle</li> <li>• With protective cover</li> </ul>	Bartending Kits		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A
5	Bartending Equipment and Tools	05-019	Set of Funnels	<p>1 piece of each of the following sizes:  - Small 4.5 x 4.5 x 3.7 cm  - Medium 5.5 x 5.5 x 5 cm  - Large 7.5 x 7.5 x 6.5 cm  Stainless steel  With metal hook</p>	Bartending Kits		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
5	Bartending Equipment and Tools	05-020	Citrus Press Juicer, Electric	1-button automated press operation Stainless steel blade BPA-Free Tristan Plastic Juicer Bowl Color: Stainless steel/Black Brushed finish type Bowl Capacity: 12 fluid ounces Squeezer capacity: up to 4.5 inch diameter Power: 120V AC - 60HZ - 50W Dishwasher-Safe (Top Rack) Includes low and high interchangeable pulp filters	Bartending Kits	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
5	Bartending Equipment and Tools	05-021	Citrus Press Juicer, Manual	Handheld Manual Material: Stainless steel, ABS plastic Color: Silver Dishwasher safe	Bartending Kits		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Date

# Technical Specifications

**Lot 6 : Cleaning Equipment and Supplies**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Vacuum Cleaner	Kindly refer to the technical specifications attached as Annex C6.	3	set			
2	Mop Bucket with Wringer		3	set			
3	Floor Polisher		2	set			
4	Housekeeping Trolley		3	pc			
5	Soiled Linen Sorting Cart		2	pc			
6	Washing Machine		3	unit			
7	Bar mop/ Bar Towel		5	set			
8	Spill mop		3	pc			
9	Towel		80	pc			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C6.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C6

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
6	Cleaning Equipment and Supplies	06-001	Vacuum Cleaner	<p>Wet and dry 70 liter capacity 2 motors Airflow: 2 x 53 Vacuum (mbar/kPa): 225/ 22.5 Cable length: 7 - 7.5 m Stainless steel Power: 220-240 V, 60 Hz, 1 Ph</p> <p>Accessories: Suction hose: 2.5 m, with bend Suction tube: 1 pc, 550 mm, Steel, chromed Wet/dry floor nozzle: 360 mm Crevice nozzle Paper cartridge filter Drain hose Stainless steel container Push handle Water resistant filter basket</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
6	Cleaning Equipment and Supplies	06-002	Mop Bucket with Wringer	<p>20L Max. 25,000 wringing Bucket: Polypropylene, mesh press plate, stainless steel handle Wringer: upward press, rubber grip 16.25 L x 10.75 W x 24.5 H 4 non-marking caster wheels Yellow</p> <p>Includes 360-degree spin mop, microfiber cloth, stainless steel telescopic rod, 120 cm</p>	Tools		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
6	Cleaning Equipment and Supplies	06-003	Floor Polisher	Wet and dry 20 inches disc Off-set gear Aluminum deck 15-meters cable 1725 rpm 60 Hz, 1 Hp With pad holder and bracket, 16 inches	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
6	Cleaning Equipment and Supplies	06-004	Housekeeping Trolley	Dimension: 1420 x 460 x 1120 mm Hand pushing Frame: Plastic 2 pcs waterproof canvass bag in both side, removable 3 levels compartment 1 open compartment on top 4 casters, 2 lockable, rubber rim Color: Black	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
6	Cleaning Equipment and Supplies	06-005	Soiled Linen Sorting Cart	4-bag cart: Red, Blue, Green, White Frame: Stainless steel Sorting Bag: Canvas Laundry Bags	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
6	Cleaning Equipment and Supplies	06-006	Washing Machine	Wash, rinse, spin Top load washer Washing capacity: 25 kg Turbowash Hot and cold water feed Intelligent control - voice, remote, WiFi Touch LCD Panel + LED Tempered glass lid Stainless silver	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
6	Cleaning Equipment and Supplies	06-007	Bar mop/ Bar Towel	Color: White Material: Cotton with hemmed edges Machine Washable Quick dry 1 dozen of each of the following sizes: - 19" L x 16" W - 12" L x 12" W	Tools		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A
6	Cleaning Equipment and Supplies	06-008	Spill mop	Handle: Min. 50 inches, Aluminum, rubber hand grip Mop Head Measurement: 39.3 inches when fully spread Mop Pad: Cotton Composition: 3 metal poles, 3 microfiber mop refill & pads, 2 aluminum frames, 1 main plastic frame, 1 instruction	Tools		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	N/A

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
6	Cleaning Equipment and Supplies	06-009	Towel	500 grams 25" x 50" White cotton	Tools	Evaluation of Brochure with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	N/A

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

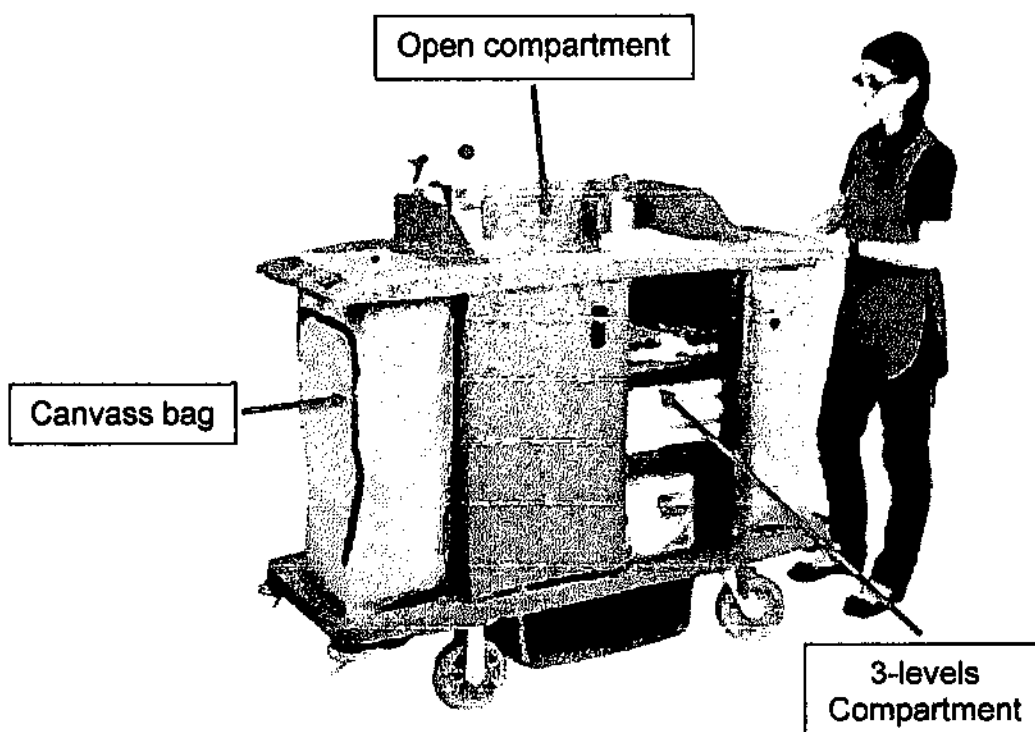
\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Date

### SAMPLE IMAGE

<b>Name of The Equipment</b>	<b>Housekeeping Trolley</b>
<b>Item Code</b>	06-004
<b>Lot</b>	Cleaning Equipment and Supplies



*Picture for reference only*

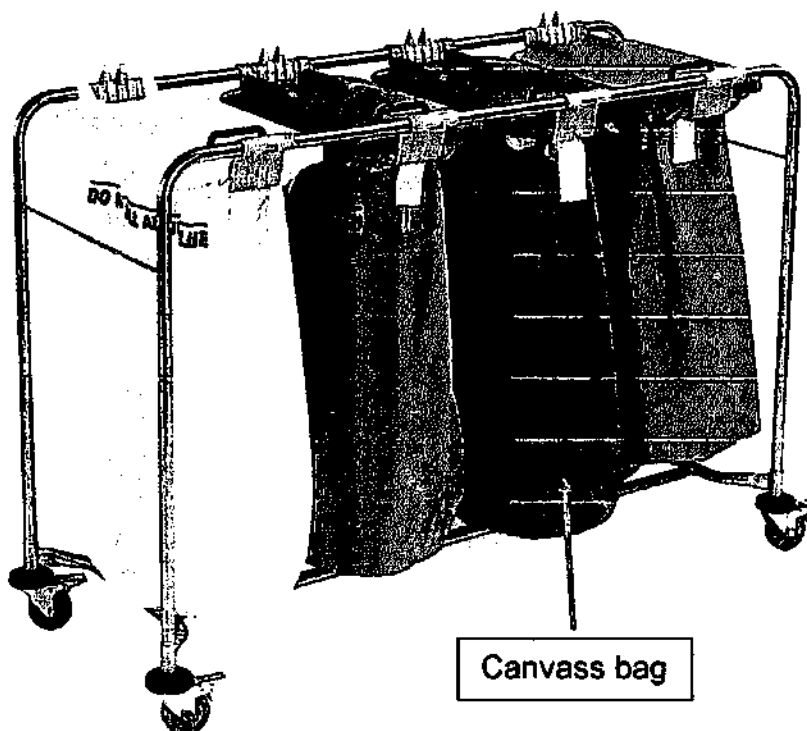
**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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**SAMPLE IMAGE**

<b>Name of The Equipment</b>	<b>Soiled Linen Sorting Cart</b>
<b>Item Code</b>	06-005
<b>Lot</b>	Cleaning Equipment and Supplies



*Picture for reference only*

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# Technical Specifications

**Lot 7 : Industrial Press Machine**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Industrial Steam Press	Kindly refer to the technical specifications attached as <b>Annex C7.</b>	1	unit			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C7.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C7

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
7	Industrial Press Machine	07-001	Industrial Steam Press	Automatic Steam Pressure: 0.5MPA Consumption of Steam: 15kg/h Compress Air Pressure: 0.5Mpa Compressed air consumption: 20L/min or higher Material: Stainless steel soleplate Power: 0.8 KW, 220-240V, 50HZ Dimension: 1320 x 1260 x 1280 mm	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

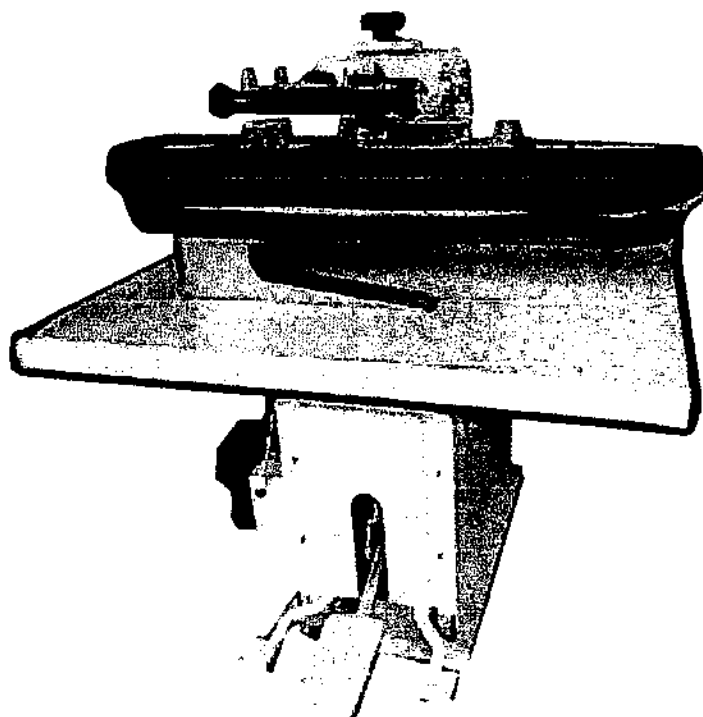
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**Name of Company/Bidder**

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**Signature over Printed Name of Authorized Representative**

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**Date**

### SAMPLE IMAGE

<b>Name of The Equipment</b>	<b>Industrial Steam Press</b>
<b>Item Code</b>	07-001
<b>Lot</b>	Industrial Press Machine



*Picture for reference only*

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

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**Name of Company/Bidder**

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**Signature over Printed Name of  
Authorized Representative**

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**Date**

# Technical Specifications

**Lot 8 : Housekeeping Appliances**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Dry Iron with board	Kindly refer to the technical specifications attached as Annex C8.	2	set			
2	Steam Iron with board		2	set			
3	Hair Dryer		5	unit			
4	Industrial Fan		5	unit			

\* 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.

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Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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<b>Name of Company/Bidder</b>	<b>Signature over Printed Name of Authorized Representative</b>	<b>Date</b>
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# ANNEX C8

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
8	Housekeeping Appliances	08-001	Dry Iron with board	<p>Dry Iron Non-stick soleplate, stainless steel, flat Power: 1000W, 220-240 V, 60 Hz Cable length: 1.5 - 3 meters Black handle</p> <p>Ironing board Folded Dimension: (L) 117 x (W) 33 x (H) 81 cm Frame: Tubular steel with black powder-coated, anti-slip base Board: 7mm felt pad, blue fabric With iron rest</p>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
8	Housekeeping Appliances	08-002	Steam Iron with board	<p>Steam Iron Capacity tank: 200ml Non-stick soleplate, stainless steel, flat Power: 1600-2400W, 220-240 V, 60 Hz Cable length: 1.5 - 3 meters Automatic switch-off</p> <p>Ironing board Folded Dimension: (L) 117 x (W) 33 x (H) 81 cm Frame: Tubular steel with black powder-coated, anti-slip base Board: 7mm felt pad, blue fabric With iron rest</p>	Equipment		<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
8	Housekeeping Appliances	08-003	Hair Dryer	Hair dryer: Ripple wire security heating element Slide switch: 2 air flow settings, 3 air temperature settings 1600W Cool air setting On/Off push button Concentrator nozzle  Wall-Holder: Automatic On/Off safety switch Shaver socket: 110-240V Safety isolating transformer	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
8	Housekeeping Appliances	08-004	Industrial Fan	Stand fan 24" metal blade, 4 pcs. 3-speed push button control 1/2 Hp motor, 290 watts, 220-240 V, 60 Hz 4 metal base, adjustable With oscillaiton	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

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\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

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Date

# Technical Specifications

**Lot 9 : Cold Storage Equipment**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Upright Freezer	Kindly refer to the technical specifications attached as Annex C9.	3	unit			
2	Chiller Refrigerator		3	unit			
3	Refrigerator		3	unit			

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Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

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# ANNEX C9

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
9	Cold Storage Equipment	09-001	Upright Freezer	21 cu ft HD Inverter Single door No frost 5 shelves + 1 bottom drawer Eco-LED Light Stainless Look Door 220 V, 60Hz, 1 Ph With ice scraper Adjustable feet Medium Grey	Equipment		- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
9	Cold Storage Equipment	09-002	Chiller Refrigerator	3 Glass Door, swing type Upright Capacity: 1530L 15 adjustable wire shelves Temperature: +2°C to 8°C Rated Voltage: 220V Rated Frequency: 60Hz LED Light Auto Defrost Digital Temperature Control Insulated body Medium Grey	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking the conformity with the quantity including parts and accessories - Checking the conformity of hardware vis-a-vis offered specifications - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
9	Cold Storage Equipment	09-003	Refrigerator	Inverter 2-doors, Bottom Freezer Gross Capacity: 420L Ref Gross Capacity: 308L Freezer Gross Capacity: 112L Saves energy with three kinds of sensors Adjusts power via flexible control of the compressor Quick Freezing Surround Cooling Airflow Twist Ice Tray 150kg Tempered Glass Shelves Electrostatic Touch Control Panel LED Lighting Removable and Washable Parts Medium Grey	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

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**Name of Company/Bidder**

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**Signature over Printed Name of Authorized Representative**

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**Date**

# Technical Specifications

**Lot 10**

**: IT Equipment**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Telephone Intercom	Kindly refer to the technical specifications attached as <b>Annex C10.</b>	1	set			
2	Smart TV, 55-inch		10	set			
3	Fax Machine		2	unit			
4	Public Address System		2	set			

\* 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.

All tools, equipment, gadgets and electrically operated instruments should have Standard Manufacturers Manual and/or Datasheet/Specification Sheet/Brochure as indicated in Annex C10.

Instruction Manual is an instructional book or booklet that is supplied with almost all technologically advanced products such as electrical products.

Datasheet/Specification Sheet/Brochure is a document that summarizes the performance and other characteristics of a product, machine, component that comes along with the product from its release from the manufacturer.

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# ANNEX C10

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
10	IT Equipment	10-001	Telephone Intercom	<ul style="list-style-type: none"> <li>• 2 LAN ports</li> <li>• Software control</li> <li>• Page/Music port</li> <li>• 4 lines/CO port</li> <li>• 32 extension port</li> <li>• 12 telephone units, digital cordless with caller ID memories, 16 digits x 3 lines display, speaker phone function</li> <li>• Includes cable installation and roughing in works</li> </ul>	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes
10	IT Equipment	10-002	Smart TV, 55-inch	55-inch QLED TV 4K Ultra HD Quantum 4 x HDMI 2.1 2 x USB ports Wi-Fi & Bluetooth AC 100-240V, 50/60hz With base stand  *Includes Certificate of End of Life (EOL) Service from Manufacturer (5 years)	Equipment		<ul style="list-style-type: none"> <li>- Checking of specification and quantity (offered vs. actual)</li> <li>- Check package completeness</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> <li>- 24 hr burn-in test</li> </ul>	Yes
10	IT Equipment	10-003	Fax Machine	2400 x 600 dpi print resolution Print max. 20 pages/min 22 stations one touch dial/ 200 stations speed dial 400-page out-of-paper reception Supports A4 and Legal Paper sizes 220-240 V AC, 60 Hz PC connectivity	Equipment		<ul style="list-style-type: none"> <li>- Checking of specification and quantity (offered vs. actual)</li> <li>- Check package completeness</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
10	IT Equipment	10-004	Public Address System	8-input digital mixer 12" woofer, 2.5" voice coil 8 x 2" ultra compact, 1.0" voice coil 1400W amplifier 128 dB max SPL 40 to 20000 Hz frequency 4 mic, 4 mono, 2 stereo XLR, Jack connectors DSP Processing	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking of specification and quantity (offered vs. actual)</li> <li>- Check package completeness</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

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**Name of Company/Bidder**                      **Signature over Printed Name of Authorized Representative**                      \_\_\_\_\_  
**Date**

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# Technical Specifications

**Lot 11 : Access Control Equipment**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Credit card imprinter	Kindly refer to the technical specifications attached as Annex C11.	2	set			
2	Walkie Talkie		5	unit			
3	Fake Bills Detector		2	set			
4	Smart Doorbell		5	unit			
5	Keycard switch set		5	set			
6	Safety Deposit Box		6	pc			

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Name of Company/Bidder

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Date

# ANNEX C11

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
11	Access Control Equipment	11-001	Credit card imprinter	Includes Carlton 500 Encryption Chip Card / EMV / NFC Compatible 2.4" Color LCD with backlight 192 MB of Memory (128 MB RAM / 64 MB DDR RAM) Includes terminal and power supply	Devices	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
11	Access Control Equipment	11-002	Walkie Talkie	5-watt IP67 waterproofing Min range: 2 miles 7.5 cm antenna rubber padding shatterproof LED screen	Devices		- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
11	Access Control Equipment	11-003	Fake Bills Detector	Portable multi-currency detector Wireless Auto-sensor UV Led light DC 5V, 2A input 1200 mAh lithium battery 110-240 AC, 60 Hz With power cord	Devices		- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
11	Access Control Equipment	11-004	Smart Doorbell	<ul style="list-style-type: none"> <li>• Camera Definition: at least 1080P resolution</li> <li>• Night Vision: at least 3 meters</li> <li>• Angle: atleast 140°</li> <li>• Motion Detection: at least 2 meters</li> <li>• Voltage Rating: 5 to 12V DC</li> <li>• WiFi Range: at least 2.4 GHz</li> <li>• Support SD card up to 128GB</li> <li>• Support remote monitoring and viewing on phone APP</li> <li>• Battery operated</li> <li>• with built-in speaker and mic</li> <li>• with mounting paste</li> <li>• with English Manual</li> </ul>	Devices		- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
11	Access Control Equipment	11-005	Keycard switch set	Size: 86 x 86 x 40 mm Type: Exit Button Material: Polycarbonate, flame retardant grade Max. load: 40A Power: 12VDC, 240VAC, 60HZ White With keycard, 3 pcs	Devices	Evaluation of Brochure/Catalog with picture and/or data sheet	- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes
11	Access Control Equipment	11-006	Safety Deposit Box	Fireproof Digital key electronic panel Key password + knob on Stainless steel Black Dimension: 17 x 23 x 17 cm	Container		- Checking of specification and quantity (offered vs. actual) - Check package completeness - Functionality test based on the submitted brochure/catalog with picture and/or data sheet	Yes

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

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Name of Company/Bidder

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Signature over Printed Name of Authorized Representative

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Date



# Technical Specifications

**Lot 12 : Electrical Generator**

No.	Item	Agency Specifications	Qty	Unit	Statement of Compliance*	Make Brand / Model	Reference
1	Generator set	Kindly refer to the technical specifications attached as <b>Annex C12.</b>	1	set			

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## ANNEX C12

Lot No.	Lot	Code	Item	Agency Specification	Classification	Test Procedure (Post Evaluation)	Test Procedure (Inspection and Acceptance)	English Manual
12	Electrical Generator	12-001	Generator set	Diesel Rated power: 300 - 400 KW Output type : AC Three Phase Rated Voltage: 220/240/380/400/440/480/600 Volts Rated Current: 20-1500Amps Speed: 1500 or 1800 rpm Frequency: 50HZ/60HZ Fuel tank capacity: 60 liters or higher Continuous operation at full load: 8 hrs or higher Dimension (LxWxH): not more than 3.5m x 3.0m x 1.83m	Equipment	Evaluation of Brochure/Catalog with picture and/or data sheet	<ul style="list-style-type: none"> <li>- Checking the conformity with the quantity including parts and accessories</li> <li>- Checking the conformity of hardware vis-a-vis offered specifications</li> <li>- Functionality test based on the submitted brochure/catalog with picture and/or data sheet</li> </ul>	Yes

**I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
Name of Company/Bidder

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Signature over Printed Name of Authorized Representative

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Date

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### ***Class "A" Documents***

#### Legal Documents

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

#### Technical Documents

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

#### Financial Documents

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

### ***Class "B" Documents***

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

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

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

**II. FINANCIAL COMPONENT ENVELOPE**

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

**STATEMENT OF (i) ONGOING CONTRACTS (ii) AWARDED BUT NOT YET STARTED CONTRACTS**

This is to certify that \_\_\_\_\_ (company) \_\_\_\_\_ has the following ongoing and awarded but not yet started contracts:

Contracting Party	Name of Contract	Date and Status of the Contract	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Number/s or Date of Contract/s

\_\_\_\_\_  
Name and Signature of  
Authorized Representative

\_\_\_\_\_  
Date

**\*Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of:
  - i. The day before the deadline of submission of bids.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID**

*This is to certify that \_\_\_\_\_ (company) \_\_\_\_\_ has the following completed contracts within five (5) years prior to the date of submission and receipt of bids, a contract similar to the Project*

Contracting Party	Name of Contract	Date of the Contract	Kind of Goods	Amount of Contract	Date of Delivery	Please submit any of the following attachment: a. Copy/ies of Contract/s or Purchase Order/s; <u>OR</u> b. Copy/ies of corresponding Sales Invoice/s; <u>OR</u> c. Copy/ies of Official Receipt/Cash Receipt/Collection Receipt; <u>OR</u> d. Certificate of Performance Evaluation

\_\_\_\_\_  
Name and Signature of  
Authorized Representative

\_\_\_\_\_  
Date

**\* Instructions:**

a) *Cut-off date as of:*

*(i) Up to the day before the deadline of submission of bids.*

b) *In the column under "Dates" indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.*

c) *"Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.*

## **Bid Securing Declaration Form**

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Invitation to Bid: [Insert Reference number]**

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

I/We<sup>2</sup>, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (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.

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<sup>2</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.



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

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

\*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice

"Sec. 12. Competent Evidence of Identity— The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification:

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.

## OMNIBUS SWORN STATEMENT (REVISED)

[shall be submitted with the Bid]

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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]***

***\*The identification card shall be at least one of the acceptable proofs of identity as identified under the provisions of the 2014 Rules on Notarial Practice***

***\*Sec. 12. Competent Evidence of Identity — The phrase "competent evidence of identity" refers to the identification of an individual based on:***

***At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;***

***The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by TESDA.***

## JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

This JOINT VENTURE AGREEMENT (hereinafter referred to as the "Agreement"), entered into this \_\_\_\_\_ day \_\_\_\_\_ of 20\_\_ at \_\_\_\_\_ City, Philippines by and among:

\_\_\_\_\_, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at \_\_\_\_\_, represented by its \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";

- and -

\_\_\_\_\_, a domestic corporation duly organized, registered and existing under and by virtue of the laws of the Republic of the Philippines, with office address at \_\_\_\_\_, represented by its \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";

- and -

\_\_\_\_\_ a foreign corporation organized and existing under and by virtue of the laws of \_\_\_\_\_, represented by its \_\_\_\_\_, hereinafter referred to as "\_\_\_\_\_";

(Henceforth collectively referred to as the "Parties")

**WITNESSETH: That**

**WHEREAS**, the Technical Education and Skills Development Authority (TESDA) has recently published an Invitation to Apply for Eligibility and to Bid for the Supply and Delivery of \_\_\_\_\_ for the \_\_\_\_\_;

**WHEREAS**, the parties have agreed to pool their resources together to form the "\_\_\_\_\_ Joint Venture", hereinafter referred to as the Joint Venture, under the laws of the Philippines, for the purpose of participating in the abovementioned procurement of TESDA-CO;

**NOW, THEREFORE**, for and in consideration of the foregoing premises and the covenants hereto set forth, the Parties have agreed as follows:

**ARTICLE I  
ORGANIZATION OF THE JOINT VENTURE**

**SECTION 1. Formation** — The Parties do hereby agree and bind themselves to establish, form and organize a Joint Venture pursuant to the laws of the Republic of the Philippines, in order for the JV to carry on the purposes and objectives for which it is created;

**SECTION 2. Name** — The name and style under which the JV shall be conducted is “\_\_\_\_\_”;

**SECTION 3. Principal Place of Business** — The JV shall maintain its principal place of business at \_\_\_\_\_;

**SECTION 4. Preparation and Documentation** — The Parties shall secure and/or execute such certifications, documents, deeds and instruments as may be required by the laws of the Republic of the Philippines for the realization of the JV and in compliance with the Project. Further, they shall do all other acts and things requisite for the continuation of the JV pursuant to applicable laws;

**SECTION 5.** The Joint Venture shall be represented by the \_\_\_\_\_ in all biddings, related procurement transactions and other official dealings that it shall enter into with the TESDA-CO and third parties, such transactions to include, among others, the submission of eligibility documents, bids, registration documents obtaining bonds, performing the principal contract in the event that the contract is awarded in favor of the Joint Venture, receipt of payment for goods delivered, and similar and related activities.

**SECTION 6.** The period of the Joint Venture shall begin upon execution of this Agreement and shall continue until the complete performance of its contractual obligations to TESDA-CO, as described in Article II hereof, or upon its termination for material breach of any term or condition of this Agreement, by service of a written statement in English on the other Party, not less than 90 days prior to the intended date termination

**ARTICLE II  
PURPOSE**

**SECTION 1.** The primary purpose of the Joint Venture is to participate in the public bidding to be conducted by the TESDA-CO Bids and Awards Committee for the supply and delivery of \_\_\_\_\_ for the \_\_\_\_\_.

**SECTION 2.** If the above-described contract/s is/are awarded to the Joint Venture, the Joint Venture shall undertake the performance thereof to TESDA-CO, and such other incidental activities necessary for the completion of its contractual obligations.

**ARTICLE III  
SOLIDARY LIABILITY OF THE PARTIES**

SECTION 1. In the performance of the contract/s that may be awarded to the Joint Venture by the TESDA-CO, and all other related activities/obligations, as described in Article II hereof, - the Parties bind themselves jointly and solidarily, in the concept of solidarily debtors, subject to the right of reimbursement, as provided in the relevant provisions of the Civil Code of the Philippines.

**ARTICLE IV  
CONTRIBUTION AND OTHER ARRANGEMENTS**

SECTION I. Contribution — The Parties shall contribute the amount of \_\_\_\_\_ (Php \_\_\_\_\_) to support the financial requirements of the Joint Venture, in the following proportion:

A.	-	P .00
B.	-	<u>P .00</u>
TOTAL		P .00

Additional contributions to the Joint Venture shall be made as may be required for contract implementation. In addition, shall contribute any labor and contract management requirements.

SECTION 2. Profit Sharing — The share of the Parties to the JV from any profit derived or obtained from the implementation and execution of the Project shall be distributed pro rata to each, in accordance with the contribution and resources each has provided to the JV;

SECTION 3. Liquidation and Distributions — Any sum remaining after deducting from the total of all moneys or benefits received for the performance of the contract, all costs incurred by the JV after award of the contract for the Project pursuant to the accounting practices established for the JV, shall be distributed in accordance with the relative balances in the accounts of each Party pursuant to Sec.1 of this Article upon completion, final accounting, termination and liquidation of the JV. In the event of liquidation and termination of JV, and after taking into account the shares of the Parties in all income, gain, deductions, expenses, and losses, should the account of a Party contain a negative balance, such Party shall contribute cash to the JV sufficient to restore the said balance to zero;

SECTION 4. Sharing of Burden of a Net Loss — In case a net loss is incurred, additional contributions shall be made by the Parties in accordance with their respective shares.

**ARTICLE V  
MISCELLANEOUS PROVISIONS**

**SECTION 1.** The provisions of the Instructions to Bidders, Supplemental Bid Bulletin, and other bidding documents issued by the TESDA-CO in relation to the contract described in Article II hereof, shall be deemed incorporated in this Agreement and made an integral part thereof.

**SECTION 2.** This Agreement shall be binding upon and inure to the benefit of the Parties and their respective-successors and assigns.

**SECTION 3.** The Parties herein are duly represented by their authorized officers.

**SECTION 4. Governing Law -** This Agreement shall be governed by and construed according to the laws of the Republic of the Philippines. Venue of any court action arising from this Agreement shall be exclusively laid before the proper court of the Philippines.

**IN WITNESS WHEREOF,** the parties have set their hands and affixed their signatures on the date and place first above-stated.

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Signed in the Presence of:

\_\_\_\_\_  
\_\_\_\_\_



**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.  
PROVINCE OF (in the case of Municipality)

BEFORE ME, a Notary Public for and in the City/Municipality of \_\_\_\_\_ (indicate also the Province in the case of Municipality), this \_\_\_\_\_ day of \_\_\_\_\_ month & year) \_\_\_\_\_ personally appeared the following:

Name	ID Name, Number and Validity Date
------	-----------------------------------

Known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledge to me that the same is their free and voluntary act and deed and that of the corporation(s) they represent.

This instrument refers to a Joint Venture Agreement consisting of \_\_\_\_\_ pages, including the page on which this Acknowledgement is written, and signed by the parties and their instrumental witnesses.

WITNESS MY HAND AND NOTARIAL SEAL on the place and on the date first above written.

**NAME OF NOTARY PUBLIC**  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [ date issued], [place issued]  
IBP No. \_\_\_\_\_, [ date issued], [place issued]

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_  
Note:

**"Sec. 12. Competent Evidence of Identity**— The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

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

---

**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

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

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

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Purpose of 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 CIF named place  (specify border point or place of destination)	Total CIF or CIF 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: \_\_\_\_\_

## **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]*

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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]*

**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]*