



Republic of the Philippines
ROMBLON STATE UNIVERSITY
Odiongan, Romblon

Procurement of Construction Materials and Supplies for Romblon State University

Solicitation No: RSU-2023-10-075
Source of Fund: 164
Total ABC: PhP1,095,032.00
Total QTY: 3,575

Pre –Bid Conference : 19 October 2023 (09:00 AM)

**Submission of Bid Docs : On or Before 31 October 2023
(09:00 AM)**

Opening of Bid Docs : 31 October 2023 (09:00 AM)

**Venue : BAC Office, Community
Outreach Center, Romblon State
University, Liwanag Odiongan,
Romblon**

PHILIPPINE BIDDING DOCUMENTS
Procurement of GOODS
Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	20
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	26
Section VII. Technical Specifications	34
Section VIII. Checklist of Technical and Financial Documents	42

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described,

detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



ROMBLON STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

Community Outreach Center, RSU-Main Campus, Liwanag, Odiangan, Romblon 5505
Telephone: (042) 567-5952
Email: bac@rsu.edu.ph
Website: rsu.edu.ph



INVITATION TO BID FOR PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR ROMBLON STATE UNIVERSITY (ABC: PHP1,095,032.00, QTY: 3,575)

1. The **Romblon State University**, through the **General Appropriations Act and Fund 164 (2023)** intends to apply the sum of **One Million, Ninety-Five Thousand, Thirty-Two Pesos Only (PhP1,095,032.00)** being the ABC to payments under the contract for **RSU-2023-10-075**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **Romblon State University** now invites bids for the above Procurement Project. Delivery of the Goods is required by **within twenty-five (25) calendar days from receipt 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).
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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **Romblon State University** and inspect the Bidding Documents at the address given below during **Monday to Friday, 8:00 AM to 5:00 PM, except holidays**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **12 October 2023** until before the opening of bids from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only (PhP5,000.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person, by facsimile, or through electronic means*.
6. The **Romblon State University** will hold a Pre-Bid Conference¹ on **19 October 2023, 09:00 AM at BAC Office, Community Outreach Center, Romblon State University** and/or through video conferencing or webcasting *via Zoom Conference*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **09:00 AM, 31 October 2023**. Late bids shall not be accepted.

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

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 **09:00 AM, 31 October 2023** at the given address below *and/or* via **Zoom Conferencing**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The bidder/s must submit one (1) original hard copy, and three (3) true copies of the bidding documents.

10. The **Romblon State University** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. Pursuant to **Section 61 of RA 9184**, all bid prices shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB.
12. For further information, please refer to:

MS. VEE F. FRANCISCO

Head, BAC Secretariat

Romblon State University, Odiongan, Romblon 5505

Email Address: bacrsu2016@gmail.com

Cellphone No.: 09398173816

Website: www.rsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents:

www.rsu.edu.ph

<https://notices.philgeps.gov.ph/>

12 October 2023

(SGD) ATTY. GLENN NIÑO M. SARTILLO
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Romblon State University**, wishes to receive Bids for the **Procurement of Furniture for Romblon State University (ABC: PhP1,095,032.00, QTY: 3,575)**, with identification number **RSU-2023-10-075**.

The Procurement Project (referred to herein as “Project”) is composed of Three Thousand, Five Hundred and Seventy-Five (3,575) items, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **Fiscal Year 2023** in the amount of **One Million, Ninety-Five Thousand, Thirty- Two Pesos Only**.

2.2. The source of funding is:

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

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2.

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 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:
- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

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

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address, **BAC Office, Community Outreach Center, Romblon State University**, and/or through videoconferencing/webcasting } as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **28 February 2024**. 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.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Involving the delivery of Construction Materials and Supplies. b. completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than <u>PhP21,900.64</u> [<i>Indicate the amount equivalent to two percent (2%) of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <u>PhP54,751.60</u> [<i>Indicate the amount equivalent to five percent (5%) of ABC</i>] if bid security is in Surety Bond.
20.2	[<i>List here any licenses and permits relevant to the Project and the corresponding law requiring it.</i>]
21.2	[<i>List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.</i>]

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to Romblon State University-Main Campus, Odiongan, Romblon. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the Head of the SPMO.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

	<ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of three (3) years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>

	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> a. Quality Checking b. Quantity of Materials Delivered

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Corrugated Sheet .4mm x 12ft	10	10	
2	Marine Plywood ¼ inch x 4 feet x 8 feet	10	10	
3	Umbrella Nail	2	2	
4	Finishing Nail 1 inch	2	2	
5	Common Wire Nail 2 inches	2	2	
6	Vulca seal	1	1	
7	Plain Sheet .4mm x 3 feet x 8 feet (ordinary)	5	5	
8	Receptacle 4 inches in diameter	2	2	
9	LED Bulb (15 Watts)	1	1	
10	THHN number 14	15	15	
11	Electrical Tape (big)	1	1	
12	Flat Latex	2	2	
13	Gloss Latex	2	2	
14	QDE White	2	2	
15	Tile Red	1	1	
16	Paint thinner	1	1	
17	Paint brush 2 inches	1	1	
18	Paint Tray	1	1	
19	Baby roller (cotton)	1	1	
20	Roller Brush 9 inches	1	1	
21	Spatula	2	2	
22	Sand paper 120	6	6	
23	Glazing Putty	3	3	

24	Premium Cement 40kg Type 1	10	10	
25	Fine Sand (River Sand)	20	20	
26	PPR Tee ½ inch in diameter	3	3	
27	PPR Elbow ½ inch in diameter	3	3	
28	PPR Pipe ½ inch in diameter	2	2	
29	PPR Coupling ½ inch in diameter	4	4	
30	Teflon	1	1	
31	PVC Solvent Cement 400cc	1	1	
32	Bidet (stainless)	1	1	
33	Toilet bowl GV-6690 Water closet	1	1	
34	Tile Grout	2	2	
35	Carrying Channel 1 inch x 2 inches x 16 feet	20	20	
36	Wall angle 1 inch x 1 inch x 10 feet	20	20	
37	Black Screw 1 inch	490	490	
38	Concrete Nail 1 Inch	1	1	
39	Marine Plywood ¼ inch x 4 feet x 8 feet	24	24	
40	Corrugated sheet .4mm x 12 feet	29	29	
41	Vulca seal	3	3	
42	Tex Screw ½ inch (metal)	497	497	
43	Finishing nail 1 inch	2	2	
44	Jalousy 22 inches x 4 inches	7	7	
45	2 inches x 10 feet Corneza	12	12	
46	LED Bulb (15 Watts)	4	4	
47	Electrical Tape (big)	1	1	

48	Receptacle 4 inches in diameter	4	4	
49	Junction Box 4 inches x 4 inches	4	4	
50	Switch 2 gang	2	2	
51	Caster Heavy Duty 2 inches in Diameter with lock	20	20	
52	1 inch x 1 inch x 10 feet S4S	10	10	
53	2 inches x 3 inches x 10 feet S4S	5	5	
54	Piano Hinges with screw	5	5	
55	Magnetic Catches with screw	5	5	
56	Barrel Bolts 3 inches	5	5	
57	Nickel Cabinet Handle	2	2	
58	Marine Plywood $\frac{3}{4}$ inches x 4 feet x 8 feet	11	11	
59	S4S $\frac{1}{2}$ inch x 2 feet x 10 feet	13	13	
60	Finishing Nail 1 $\frac{1}{2}$ inches	9	9	
61	Finishing Nail 1 inch	3	3	
62	Paleta	2	2	
63	Sanding paper number 100	20	20	
64	Sanding Paper number 200	20	20	
65	Premium Cement 40kg type 1	30	30	
66	fine sand (river sand)	6	6	
67	Tile Grout	2	2	
68	Corrugated Colored roof 7.0 mtr. x .4	4	4	
69	Marine Plywood $\frac{1}{4}$ inch x 4 feet x 8 feet	2	2	
70	Tex Screw 2 inches (wood)	95	95	
71	Roof Sealant	1	1	

72	PVC Door 60cm x 200cm	1	1	
73	Flushing Cover .4mm x 16 inches	4	4	
74	G.I. Pipe 1 inch in diameter x 6.0 mtrs s40	2	2	
75	Angle Bar ¼ inch x 1 ½ inches x 1 ½ inches x 6.0 mtrs.	11	11	
76	Welding Rod (special) 2.5kg	1	1	
77	PPR Pipe ½ inch in diameter	2	2	
78	Bidet (stainless)	1	1	
79	Best Tank (450 Liters) Plastic	1	1	
80	PPR Tee ½ inch in diameter	4	4	
81	PPR Union Patente ½ inch in diameter	2	2	
82	PPR Elbow ½ in diameter	6	6	
83	PPR Machine UUHH	1	1	
84	Metal Studs	50	50	
85	Blind Revits 5/32 inch in diameter x ½ inch	5	5	
86	Fiber Cement Board ¼ inch x 4 feet x 8 feet	15	15	
87	G.I. Tubular 2 inches x 3 inches x 6.0 mtr. X 1.5mm	2	2	
88	Butt hinges 2 inches x 3 inches	2	2	
89	Flat Latex White	1	1	
90	Glazing Putty	1	1	
91	PDX Wire Number 14	1	1	
92	Utility Box	4	4	
93	Junction Box 4 inches x 4 inches	4	4	
94	Receptacle 4 inches in diameter	2	2	

95	LED Bulb 15 watts	2	2	
96	Switch 2 gang	1	1	
97	Electrical Tape (Big)	1	1	
98	Convenient Outlet 2 gang (Assembled)	2	2	
99	Electrical Pipe ½ PVC Orange S-1000	7	7	
100	Marine Plywood ¼ inch x 4 feet x 8 feet	5	5	
101	Finishing Nail 2 inches	1	1	
102	Finishing Nail 1 inch	1	1	
103	Corrugated Colored Roof .4mm x 5.0 mtr	10	10	
104	Tex Screw 2 inches (wood)	100	100	
105	Plain Sheet .4mm x 3 feet x 8 feet (ordinary)	4	4	
106	Vulcaseal	2	2	
107	Flat wall enamel	2	2	
108	QDE White	2	2	
109	Tinting Color lamp black (60ml)	1	1	
110	Paint thinner	1	1	
111	Tile Grout	2	2	
112	Portland Cement 40kg	20	20	
113	Fine sand	2	2	
114	Corrugated G.I. Sheet #12 x .4mm	20	20	
115	Marine Plywood ¼ inch x 4 feet x 8 feet	40	40	
116	Umbrella Nail	4	4	
117	Tex screw 2 inches (wood)	500	500	
118	Vulca Seal	3	3	

119	Plain sheet .4mm x 3 feet x 8 feet (ordinary)	30	30	
120	Blind Rivets 5/32 inches in diameter x ½ inch	3	3	
121	Drill Bit 5/32 inches in diameter (steel)	10	10	
122	Cut-off Disc 14 inches in diameter	10	10	
123	Flat Cord Number 16	20	20	
124	SDR Pipe ¾ inch diameter in diameter	2	2	
125	Compression Fittings PVC (black) Tee ¾ inch in diameter	20	20	
126	Compression Fittings PVC (black) Elbow ¾ inch in diameter	20	20	
127	Compression Fittings PVC (black) Union Patente ¾ inch in diameter	20	20	
128	SDR Pipe ½ inch in diameter	2	2	
129	Compression Fittings PVC (black) Tee 1/2 inch in diameter	20	20	
130	Compression Fittings PVC (black) Elbow 1/2 inch in diameter	20	20	
131	Compression Fittings PVC (black) Union Petente 1/2 inch in diameter	20	20	
132	Water Pump 2 Horse power output (Heavy Duty)	4	4	
133	Welding Rod (special) 2.5kg	1	1	
134	RSB 8mm diameter x 6meter	12	12	
135	Dynah bolt 10mm	6	6	
136	¼ inch x 1 inch x 6m Flat bar	1	1	
137	1 ½ inches x 1 ½ inches x ¼ inch angle bar	1	1	

138	Primer paint (red oxide)	1	1	
139	Paint brush 1 inches	1	1	
140	Paint thinner	1	1	
141	Cutting disc 4 inches in diameter	8	8	
142	Marine Plywood ¼ inch x 4 feet x 8 feet	50	50	
143	Corrugated sheet 0.4mm x 3.66 mtrs. Pre-Painted (Green)	50	50	
144	Blind Rivets 5/32 inch in diameter in diameter x ½ inch	3	3	
145	Plain Sheet .4mm x 4 feet x 8 feet	5	5	
146	Metal furring	10	10	
147	Flatwall enamel	1	1	
148	QDE White	4	4	
149	Paint thinner	2	2	
150	Paint brush 2 inches	1	1	
151	Roller Brush 9 inches	2	2	
152	Washed Gravel	6	6	
153	RSB 9mm in diameter	60	60	
154	G.I. Wire number 16	3	3	
155	Cylindrical Hinges ½ inch in diameter	3	3	
156	1 inch x 2 inches x 1.5mm Tubular G.I.	20	20	
157	1 inch x 4 feet x 8 feet Marine Plywood	10	10	
158	Metal Stud 2 inches x 3 inches	40	40	
159	Black Screw 1 inch	500	500	
160	Baby Roller (cotton)	2	2	

161	Roller Brush 9 inches	2	2	
162	Vulcaseal	4	4	
163	Paleta	4	4	
164	Gloss Latex	8	8	
165	Acry-color (Raw Sienna)	1	1	
166	Portland Cement 40kg Type 1	100	100	
167	Fine Sand	3	3	
168	Steel float	2	2	
169	Pointing Trowel	2	2	
170	Diamond Saw Blade	4	4	
171	Bidet (stainless)	1	1	
172	Toilet Bowl GV-6690 Water Closet	1	1	
173	PDX Wire Number 10	1	1	
174	Electrical Tape big	1	1	
175	Flat Latex	10	10	
176	Gloss Latex White	11	11	
177	Flat Wall Enamel paint (4 gallon=1pail)	1	1	
178	Quick Drying Enamel White	2	2	
179	Epoxy Primer Paint Green	7	7	
180	Roof Guard Paint Bagiuo Green	5	5	
181	¼ inch x 4 feet x 8 feet Marine Plywood	12	12	
182	Masonry Putty	1	1	
183	2 inches Paint Brush	3	3	
184	Paint Roller Brush 9 inches	3	3	
185	Paint thinner	1	1	
186	LED Bulb 15watts	12	12	

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

TECHNICAL SPECIFICATIONS

Solicitation No. RSU-2023-10-077

ABC: PhP1,026,632.00

QTY: 3,575

Procurement of Construction Materials and Supplies for Romblon State University

Item	Specification	Statement of Compliance
1	Corrugated Sheet .4mm x 12ft	
2	Marine Plywood ¼ inch x 4 feet x 8 feet	
3	Umbrella Nail	
4	Finishing Nail 1 inch	
5	Common Wire Nail 2 inches	
6	Vulca seal	
7	Plain Sheet .4mm x 3 feet x 8 feet (ordinary)	
8	Receptacle 4 inches in diameter	
9	LED Bulb (15 Watts)	
10	THHN number 14	
11	Electrical Tape (big)	
12	Flat Latex	
13	Gloss Latex	
14	QDE White	
15	Tile Red	
16	Paint thinner	
17	Paint brush 2 inches	
18	Paint Tray	
19	Baby roller (cotton)	
20	Roller Brush 9 inches	
21	Spatula	
22	Sand paper 120	
23	Glazing Putty	
24	Premium Cement 40kg Type 1	
25	Fine Sand (River Sand)	

26	PPR Tee ½ inch in diameter	
27	PPR Elbow ½ inch in diameter	
28	PPR Pipe ½ inch in diameter	
29	PPR Coupling ½ inch in diameter	
30	Teflon	
31	PVC Solvent Cement 400cc	
32	Bidet (stainless)	
33	Toilet bowl GV-6690 Water closet	
34	Tile Grout	
35	Carrying Channel 1 inch x 2 inches x 16 feet	
36	Wall angle 1 inch x 1 inch x 10 feet	
37	Black Screw 1 inch	
38	Concrete Nail 1 Inch	
39	Marine Plywood ¼ inch x 4 feet x 8 feet	
40	Corrugated sheet .4mm x 12 feet	
41	Vulca seal	
42	Tex Screw ½ inch (metal)	
43	Finishing nail 1 inch	
44	Jalousy 22 inches x 4 inches	
45	2 inches x 10 feet Corneza	
46	LED Bulb (15 Watts)	
47	Electrical Tape (big)	
48	Receptacle 4 inches in diameter	
49	Junction Box 4 inches x 4 inches	
50	Switch 2 gang	
51	Caster Heavy Duty 2 inches in Diameter with lock	
52	1 inch x 1 inch x 10 feet S4S	
53	2 inches x 3 inches x 10 feet S4S	
54	Piano Hinges with screw	

55	Magnetic Catches with screw	
56	Barrel Bolts 3 inches	
57	Nickel Cabinet Handle	
58	Marine Plywood $\frac{3}{4}$ inches x 4 feet x 8 feet	
59	S4S $\frac{1}{2}$ inch x 2 feet x 10 feet	
60	Finishing Nail 1 $\frac{1}{2}$ inches	
61	Finishing Nail 1 inch	
62	Paleta	
63	Sanding paper number 100	
64	Sanding Paper number 200	
65	Premium Cement 40kg type 1	
66	fine sand (river sand)	
67	Tile Grout	
68	Corrugated Colored roof 7.0 mtr. x .4	
69	Marine Plywood $\frac{1}{4}$ inch x 4 feet x 8 feet	
70	Tex Screw 2 inches (wood)	
71	Roof Sealant	
72	PVC Door 60cm x 200cm	
73	Flushing Cover .4mm x 16 inches	
74	G.I. Pipe 1 inch in diameter x 6.0 mtrs s40	
75	Angle Bar $\frac{1}{4}$ inch x 1 $\frac{1}{2}$ inches x 1 $\frac{1}{2}$ inches x 6.0 mtrs.	
76	Welding Rod (special) 2.5kg	
77	PPR Pipe $\frac{1}{2}$ inch in diameter	
78	Bidet (stainless)	
79	Best Tank (450 Liters) Plastic	
80	PPR Tee $\frac{1}{2}$ inch in diameter	
81	PPR Union Patente $\frac{1}{2}$ inch in diameter	
82	PPR Elbow $\frac{1}{2}$ in diameter	
83	PPR Machine UUHH	

84	Metal Studs	
85	Blind Revits 5/32 inch in diameter x ½ inch	
86	Fiber Cement Board ¼ inch x 4 feet x 8 feet	
87	G.I. Tubular 2 inches x 3 inches x 6.0 mtr. X 1.5mm	
88	Butt hinges 2 inches x 3 inches	
89	Flat Latex White	
90	Glazing Putty	
91	PDX Wire Number 14	
92	Utility Box	
93	Junction Box 4 inches x 4 inches	
94	Receptacle 4 inches in diameter	
95	LED Bulb 15 watts	
96	Switch 2 gang	
97	Electrical Tape (Big)	
98	Convenient Outlet 2 gang (Assembled)	
99	Electrical Pipe ½ PVC Orange S-1000	
100	Marine Plywood ¼ inch x 4 feet x 8 feet	
101	Finishing Nail 2 inches	
102	Finishing Nail 1 inch	
103	Corrugated Colored Roof .4mm x 5.0 mtr	
104	Tex Screw 2 inches (wood)	
105	Plain Sheet .4mm x 3 feet x 8 feet (ordinary)	
106	Vulcaseal	
107	Flat wall enamel	
108	QDE White	
109	Tinting Color lamp black (60ml)	
110	Paint thinner	
111	Tile Grout	
112	Portland Cement 40kg	

113	Fine sand	
114	Corrugated G.I. Sheet #12 x .4mm	
115	Marine Plywood ¼ inch x 4 feet x 8 feet	
116	Umbrella Nail	
117	Tex screw 2 inches (wood)	
118	Vulca Seal	
119	Plain sheet .4mm x 3 feet x 8 feet (ordinary)	
120	Blind Rivets 5/32 inches in diameter x ½ inch	
121	Drill Bit 5/32 inches in diameter (steel)	
122	Cut-off Disc 14 inches in diameter	
123	Flat Cord Number 16	
124	SDR Pipe ¾ inch diameter in diameter	
125	Compression Fittings PVC (black) Tee ¾ inch in diameter	
126	Compression Fittings PVC (black) Elbow ¾ inch in diameter	
127	Compression Fittings PVC (black) Union Patente ¾ inch in diameter	
128	SDR Pipe ½ inch in diameter	
129	Compression Fittings PVC (black) Tee 1/2 inch in diameter	
130	Compression Fittings PVC (black) Elbow 1/2 inch in diameter	
131	Compression Fittings PVC (black) Union Petente 1/2 inch in diameter	
132	Water Pump 2 Horse power output (Heavy Duty)	
133	Welding Rod (special) 2.5kg	
134	RSB 8mm diameter x 6meter	
135	Dynah bolt 10mm	
136	¼ inch x 1 inch x 6m Flat bar	
137	1 ½ inches x 1 ½ inches x ¼ inch angle bar	
138	Primer paint (red oxide)	

139	Paint brush 1 inches	
140	Paint thinner	
141	Cutting disc 4 inches in diameter	
142	Marine Plywood ¼ inch x 4 feet x 8 feet	
143	Corrugated sheet 0.4mm x 3.66 mtrs. Pre-Painted (Green)	
144	Blind Rivets 5/32 inch in diameter in diameter x ½ inch	
145	Plain Sheet .4mm x 4 feet x 8 feet	
146	Metal furring	
147	Flatwall enamel	
148	QDE White	
149	Paint thinner	
150	Paint brush 2 inches	
151	Roller Brush 9 inches	
152	Washed Gravel	
153	RSB 9mm in diameter	
154	G.I. Wire number 16	
155	Cylindrical Hinges ½ inch in diameter	
156	1 inch x 2 inches x 1.5mm Tubular G.I.	
157	1 inch x 4 feet x 8 feet Marine Plywood	
158	Metal Stud 2 inches x 3 inches	
159	Black Screw 1 inch	
160	Baby Roller (cotton)	
161	Roller Brush 9 inches	
162	Vulcaseal	
163	Paleta	
164	Gloss Latex	
165	Acry-color (Raw Sienna)	
166	Portland Cement 40kg Type 1	

167	Fine Sand	
168	Steel float	
169	Pointing Trowel	
170	Diamond Saw Blade	
171	Bidet (stainless)	
172	Toilet Bowl GV-6690 Water Closet	
173	PDX Wire Number 10	
174	Electrical Tape big	
175	Flat Latex	
176	Gloss Latex White	
177	Flat Wall Enamel paint (4 gallon= 1pail)	
178	Quick Drying Enamel White	
179	Epoxy Primer Paint Green	
180	Roof Guard Paint Baguio Green	
181	¼ inch x 4 feet x 8 feet Marine Plywood	
182	Masonry Putty	
183	2 inches Paint Brush	
184	Paint Roller Brush 9 inches	
185	Paint thinner	
186	LED Bulb 15watts	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**
- (b) DTI Business Registration or SEC Registration;
- (c) Business Permit;
- (d) Tax Clearance;
- (e) Articles of Partnership or Incorporation (*if applicable*).

Technical Documents

- (f) 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 (with supporting documents such as notice of award and purchase order); **and**
- (g) 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 (with supporting documents such as notice to proceed, acceptance and inspection report and delivery receipt); **and**
- (h) 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**
- (i) Authority of signatory; and
- (j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (k) 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

- (l) Audited Financial Statement; and
- (m) 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

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

II. FINANCIAL COMPONENT ENVELOPE

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

Additional Requirement:

- Letter of Intent

Other documents are downloadable at <https://www.gppb.gov.ph/downloadables.php>

Republic of the Philippines



Government Procurement Policy Board