

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **Procurement of GOODS**



Government of the Republic of the Philippines

**PURCHASE OF VARIOUS MEDICINES AND VACCINES  
FOR USE OF THE CITY HEALTH OFFICE**

**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 “*City Government of Batac*” and “*Bids and Awards Committee*,” 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.



Republic of the Philippines  
Province of Ilocos Norte  
**City Government of Batac**

## **SECTION I**

### **INVITATION TO BID FOR THE PURCHASE OF VARIOUS MEDICINES AND VACCINES FOR USE OF THE CITY HEALTH OFFICE**

1. The **City Government of Batac**, through the **GENERAL FUND- OFFICE OF THE CITY HEALTH OFFICER-MOOE-DRUGS AND MEDICINES EXPENSES** intends to apply the sum of **Six Million Three Hundred Five Thousand Eight Hundred Sixty-Nine (Php 6,305,869.00)** being the ABC to payments under the contract for the **Purchase of Various Medicines and Vaccines for use of the City Health Office**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The City Government of Batac now invites bids for the above Procurement Project. Delivery of the Goods is required 30 days upon receipt of Notice to Proceed. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from City Government of Batac and inspect the Bidding Documents at the address given below from 8:00 AM to 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **May 9, 2024 (8:00 AM to 5:00 PM) to May 29, 2024 (8:00 AM to 3:30PM)** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents in the amount of **Ten Thousand Pesos (Php10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

6. The City Government of Batac will hold a Pre-Bid Conference on **May 17, 2024 at 3:30** in the afternoon at the BAC Office 3<sup>rd</sup> Floor City Hall Building, 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 **May 29, 2024 at 3:30 PM**. 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 May 29, 2024, 3:30 PM at BAC Office 3<sup>rd</sup> Floor City Hall Building**. Bids will be opened in the presence of the bidder or its authorized representatives (with his/her authorization) who choose to attend the activity.
10. The City Government of Batac 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:

**MARK ANGELO V. SABAS**  
BAC Office 3<sup>rd</sup> Floor, City Hall Building  
City Government of Batac  
Washington St. Barangay 1-S Valdez,  
City of Batac, Ilocos Norte  
Tel. No. (077) 670-6433

12. You may visit the following websites:

For downloading of Bidding Documents: you may visit [www.batac.gov.ph](http://www.batac.gov.ph)

*[Date of Issue]*

**MARLON F. SORIA**  
***BAC Chairman***

## ***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 named in the BDS wishes to receive Bids for the **Purchase of Various Medicines and Vaccines for use of the City Health Office** with identification number **CGB-2024-PB-05-004**

The Procurement Project (“**Purchase of Various Medicines and Vaccines for use of the City Health Office**”) is composed ninety-one (91) items, the details of which is described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for Calendar Year 2024 in the amount of **Six Million Three Hundred Five Thousand Eight Hundred Sixty-Nine (Php 6,305,869.00)**

2.2. The source of funding is:

- a. **GENERAL FUND- OFFICE OF THE CITY HEALTH OFFICER-MOOE-DRUGS AND MEDICINES EXPENSES**

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Expendable Supplies and Services: 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.

## 8. Pre-Bid Conference

The Procuring Entity will hold a Pre-Bid Conference on **May 17, 2024 at 3:30 in the afternoon** at the BAC Office 3rd Floor City Hall Building, which shall be open to prospective bidders.



## 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 three (3) years *prior* to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

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

## 12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

## 13. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<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 within 120 days from the date of opening 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 original copy of the first and second components of its Bid and additional two certified copies to be labelled as COPY 1 and COPY 2.

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

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

## 16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address 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,

---

<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.

webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

## **18. Domestic Preference**

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

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

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
  
Option 1 – One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the

committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

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

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

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

### **Notes on the Bid Data Sheet**

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

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

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

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

# Bid Data Sheet

ITB Clause											
5.3	<p>For this purpose, contracts similar in nature to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. Projects similar in nature to be bid out.</li> <li>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</li> </ul>										
7.1	Not applicable										
12	Not applicable										
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> <li>a. The amount of not less than One Hundred Twenty-Six Thousand One Hundred Seventeen &amp; 38/100 Pesos (Php 126,117.38), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than Three Hundred Fifteen Thousand Two Hundred Ninety-Three &amp; 45/100 Pesos (Php 315,293.45), if bid security is in Surety Bond.</li> </ul>										
19.3	<p>In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item No.</th> <th style="text-align: left;">Project Title</th> <th style="text-align: left;">Unit</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Approved Budget of the Contract</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>Purchase of Various Medicines and Vaccines for use of the City Health Office</b></td> <td style="text-align: center;">LOT</td> <td style="text-align: center;">1</td> <td style="text-align: right;">Php 6,305,869.00</td> </tr> </tbody> </table>	Item No.	Project Title	Unit	Quantity	Approved Budget of the Contract	1	<b>Purchase of Various Medicines and Vaccines for use of the City Health Office</b>	LOT	1	Php 6,305,869.00
Item No.	Project Title	Unit	Quantity	Approved Budget of the Contract							
1	<b>Purchase of Various Medicines and Vaccines for use of the City Health Office</b>	LOT	1	Php 6,305,869.00							
20.2	All documents/Supporting Documents that may be required under RA 9184 and its Latest IRR and Documentary Requirement as per COA- Circular No. 2012-001.										
21.2	Accounting and Auditing Rules and Regulations documentary requirements on the supplies of medicines, reagent and other laboratory and medical items.										

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

### **Notes on the General Conditions of Contract**

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

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

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



## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

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

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

## 3. Performance Security

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

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section 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**

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

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

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

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

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

### **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><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>The delivery terms applicable to this Contract are delivered <i>to</i> <b>BATAC CITY HALL, WASHINGTON ST., BRGY # 1-S VALDEZ, CITY OF BATAC</b>. 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 <b>ADMINISTRATIVE OFFICER IV WENDELINA C. ROSARIO</b>.</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 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> </ol>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p>

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

	<p>Name of the Supplier  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><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 Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>

	<p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Not applicable
4	The inspection and tests that will be conducted are: goods delivered shall be in conformity with the specifications indicated under Section VII of the BD., Expiration date should be at least one and a half years from the date of delivery

## *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.

	Description	Quantity	Total	Unit of Measure	Delivered weeks/months
	<b>VARIOUS MEDICINES</b>				
1	Aluminum Magnesium, 500mg tab, 100's	35	35	box	
2	ATS (Tetanus Anti-toxin) 1500 I.U/0.7ml	50	50	ampules	
3	Amoxicillin 500 mg capsule, 100's	150	150	box	
4	Amoxicillin 100mg/ml powder for suspension (Oral Drops), 15ml	144	144	bot	
5	Amoxicillin 125 mg/5ml, 60ml, suspension	144	144	bot	
6	Amoxicillin 250 mg/5ml, powder for suspension, 60ml	288	288	bot	
7	Ascorbic Acid 500mg capsule, 100's	254	254	box	
8	Ascorbic Acid + Zinc 100mg/5ml syrup, 120ml	244	244	bot	
9	Ascorbic Acid 100mg/ml, 120ml syrup	3694	3694	bot	
10	Aspirin 80 mg enteric coated tablet, 100's	20	20	box	
11	Atorvastatin 20mg, 100's	150	150	box	
12	B complex tablet, 100mg, 100's	350	350	box	
13	Betahistine 16mg tablet, 100's	25	25	box	
14	Captopril, 25mg tablet, 100's	15	15	box	
15	Cefalexin 250 mg/ 5 ml, powder for suspension, 60 ml	144	144	bot	
16	Cefalexin 500mg capsule, 100's	60	60	box	
17	Cefuroxime 500mg tab, 100's	65	65	box	
18	Cetirizine 10mg tab, 100's	30	30	box	
19	Cetirizine 5 mg/ 5 ml 60 ml suspension	120	120	bot	
20	Cinnarizine 25 mg tablet, 100s	25	25	box	
21	Ciprofloxacin 500 mg tablet, 100s	15	15	box	
22	Clarithromycin 500 mg base tablet, 100s	10	10	box	
23	Co- Amoxiclav (Amoxicillin + Potassium Clavunilate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 ml granules/ powder for suspension, 70 ml	144	144	bot	



24	Co- Amoxiclav (Amoxicillin + Potassium Clavunilate) 500 mg Amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet, 100s	20	20	box
25	Chlorphenamine Maleate syrup, 2.5mg/5ml, 60ml	308	308	bot
26	Chlorphenamine Maleate tablet, 4mg, 100's	27	27	box
27	Cloxacillin 125mg/5ml, powder for suspension, 60ml	144	144	bot
28	Cloxacillin, 500mg capsule, 100's	25	25	box
29	Cotrimoxazole 400 mg sulfamethoxazole + 80 mg trimethoprim/ 5 ml suspension 60 ml bottle	144	144	bot
30	Cotrimoxazole 400 mg sulfamethoxazole + 80 mg trimethoprim tablet, 100s	10	10	box
31	Diazepam 5mg, 2ml	5	5	ampules
32	Diphenhydramine 50mg capsule, 100's	5	5	box
33	Doxycycline 100 mg cap, 100s	10	10	box
34	Enalapril 5 mg tablet, 100s	5	5	box
35	Ferrous Sulfate 75 mg per 0.6 ml syrup (Oral Drops), 60ml	644	644	bot
36	Ferrous Sulfate 325 mg tablet, 100s	50	50	box
37	Fluticasone + Salmeterol Inhalation: DPI 250 micrograms fluticasone (as propionate) + 50 micrograms Salmeterol (as xinafoate) x 60 doses and with appropriate accompanying dispenser	25	25	pc
38	Gliclazide,30mg tablet, 100's	5	5	box
39	Gliclazide,80mg tablet, 100's	25	25	box
40	Hydrochlorothiazide 12. 5 mg tablet, 100s	5	5	box
41	Insulin 70/30, 10ml	150	150	vial
42	Insulin Isophane 100 IU/ml, 10ml	25	25	vial
43	Insulin Glargine 300 IU/ml, PEN, 1.5ml	25	25	pc
44	Insulin Regular 100 IU/ml, 10ml	15	15	vial
45	Isoniazid 200mg/5ml, 120ml	50	50	bot
46	Lagundi 300 mg/ 5 ml, 120ml syrup	144	144	bot
47	Lagundi 500 mg tablet, 100s	25	25	box
48	Loratadine 10 mg tablet, 100s	25	25	box
49	Losartan 50 mg tablet, 100s	1500	1500	box
50	Mebendazole 500mg tab, chewable, 100's	100	100	box
51	Mefenamic Acid, 500mg caplet, 100's	150	150	box
52	Metformin Hydrochloride 850 mg tablet (as Hydrochloride), 100s	25	25	box
53	Metoprolol, 50mg, 100's	5	5	box
54	Multivitamin Syrup, 120ml	194	194	bots

55	Multivitamin syrup w/ buclizine, 120ml	1644	1644	bot
56	Multivitamins with growth enhancer, 120ml	1000	1000	bot
57	Multivitamins Tab, 100's	170	170	box
58	N- Acetylcysteine (NAC) 200 mg, 100s, sachet	25	25	box
59	Nitrofurantoin 100mg capsule, 100's	10	10	box
60	Omeprazole, 40mg tablet, 100's	15	15	box
61	Oral Rehydration Solution, for pedia, 500ml, strawberry flavor	200	200	bot
62	Paracetamol Drops, 100mg, 15ml	144	144	bot
63	Prednisone 5mg tablet, 100s	10	10	box
64	Prednisone 10 mg/ 5 ml, 60 ml suspension	37	37	bot
65	Propranolol 10mg, 100's	25	25	box
66	Pyrazinamide 250mg/5ml, 120ml	75	75	bot
67	Rifampicin 200mg/5ml, 120ml	80	80	bot
68	Rosuvastatin 20mg tablet, 100's	150	150	box
69	Salbutamol Nebule 2mg/ml, 5s	10	10	box
70	Salbutamol Metered Dose Inhaler (MDI)100mcg/dose	10	10	pc
71	Salbutamol Syrup, 2mg/5ml, 60ml	144	144	bot
72	Salbutamol tablet, 2mg, 100's	5	5	box
73	Salbutamol Respirator Solution (for nebulization): 1 mg/ ml, 2.5 ml unit dose (as sulfate), 30s	10	10	box
74	Salbutamol (as Sulfate) + Ipratropium Respirator Solution (for nebulization): 500 micrograms ipratropium (as Bromide Anhydrous) + 2.5 mg Salbutamol (as base) x 2.5 ml (unit dose), 30s	10	10	box
75	Simvastatin 20 mg tablet, 100s	150	150	box
76	Tranexamic Acid,500mg capsule, 100's	1	1	box
77	Tranexamic Acid 100mg/ml	2	2	ampules
78	Vitamin A 200, 000 IU 100 caps	25	25	bot
79	Vitamin A 100, 000 IU 100 caps	5	5	bot
80	Zinc Sulfate Drops, 10mg/ml, 15ml	144	144	bot
81	Zinc Sulfate Syrup, 60ml, 20mg/5ml	144	144	bot
82	Atropine Sulfate 1mg/ml	3	3	bot
83	Calcium Gluconate 100mg/ml, 10ml	2	2	ampules
84	Epinephrine 1mg/ml	6	6	ampules
85	Eye Ointment for newborn 5mg/g (0.5%)	2	2	tube
86	Magnesium Sulfate 250mg/ml, 20ml	2	2	vial
87	Oxytocin, 10IU ampule	5	5	ampules
88	Vitamin K, 10mg/ 1ml	5	5	ampules



## ***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

	Description	Quantity	Total	Unit of Measure	State of Compliance
	<b>VARIOUS MEDICINES</b>				
1	Aluminum Magnesium, 500mg tab, 100's	35	35	box	
2	ATS (Tetanus Anti-toxin) 1500 I.U/0.7ml	50	50	ampules	
3	Amoxicillin 500 mg capsule, 100's	150	150	box	
4	Amoxicillin 100mg/ml powder for suspension (Oral Drops), 15ml	144	144	bot	
5	Amoxicillin 125 mg/5ml, 60ml, suspension	144	144	bot	
6	Amoxicillin 250 mg/5ml, powder for suspension, 60ml	288	288	bot	
7	Ascorbic Acid 500mg capsule, 100's	254	254	box	
8	Ascorbic Acid + Zinc 100mg/5ml syrup, 120ml	244	244	bot	
9	Ascorbic Acid 100mg/ml, 120ml syrup	3694	3694	bot	
10	Aspirin 80 mg enteric coated tablet, 100's	20	20	box	
11	Atorvastatin 20mg, 100's	150	150	box	
12	B complex tablet, 100mg, 100's	350	350	box	
13	Betahistine 16mg tablet, 100's	25	25	box	
14	Captopril, 25mg tablet, 100's	15	15	box	
15	Cefalexin 250 mg/ 5 ml, powder for suspension, 60 ml	144	144	bot	
16	Cefalexin 500mg capsule, 100's	60	60	box	
17	Cefuroxime 500mg tab, 100's	65	65	box	
18	Cetirizine 10mg tab, 100's	30	30	box	
19	Cetirizine 5 mg/ 5 ml 60 ml suspension	120	120	bot	
20	Cinnarizine 25 mg tablet, 100s	25	25	box	
21	Ciprofloxacin 500 mg tablet, 100s	15	15	box	
22	Clarithromycin 500 mg base tablet, 100s	10	10	box	
23	Co- Amoxiclav (Amoxicillin + Potassium Clavunilate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 ml granules/ powder for suspension, 70 ml	144	144	bot	
24	Co- Amoxiclav (Amoxicillin + Potassium Clavunilate) 500 mg Amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet, 100s	20	20	box	
25	Chlorphenamine Maleate syrup, 2.5mg/5ml, 60ml	308	308	bot	
26	Chlorphenamine Maleate tablet, 4mg, 100's	27	27	box	

27	Cloxacillin 125mg/5ml, powder for suspension, 60ml	144	144	bot
28	Cloxacillin, 500mg capsule, 100's	25	25	box
29	Cotrimoxazole 400 mg sulfamethoxazole + 80 mg trimethoprim/ 5 ml suspension 60 ml bottle	144	144	bot
30	Cotrimoxazole 400 mg sulfamethoxazole + 80 mg trimethoprim tablet, 100s	10	10	box
31	Diazepam 5mg, 2ml	5	5	ampules
32	Diphenhydramine 50mg capsule, 100's	5	5	box
33	Doxycycline 100 mg cap, 100s	10	10	box
34	Enalapril 5 mg tablet, 100s	5	5	box
35	Ferrous Sulfate 75 mg per 0.6 ml syrup (Oral Drops), 60ml	644	644	bot
36	Ferrous Sulfate 325 mg tablet, 100s	50	50	box
37	Fluticasone + Salmeterol Inhalation: DPI 250 micrograms fluticasone (as propionate) + 50 micrograms Selmeterol (as xinafoate) x 60 doses and with appropriate accompanying dispenser	25	25	pc
38	Gliclazide,30mg tablet, 100's	5	5	box
39	Gliclazide,80mg tablet, 100's	25	25	box
40	Hydrochlorothiazide 12. 5 mg tablet, 100s	5	5	box
41	Insulin 70/30, 10ml	150	150	vial
42	Insulin Isophane 100 IU/ml, 10ml	25	25	vial
43	Insulin Glargine 300 IU/ml, PEN, 1.5ml	25	25	pc
44	Insulin Regular 100 IU/ml, 10ml	15	15	vial
45	Isoniazid 200mg/5ml, 120ml	50	50	bot
46	Lagundi 300 mg/ 5 ml, 120ml syrup	144	144	bot
47	Lagundi 500 mg tablet, 100s	25	25	box
48	Loratadine 10 mg tablet, 100s	25	25	box
49	Losartan 50 mg tablet, 100s	1500	1500	box
50	Mebendazole 500mg tab, chewable, 100's	100	100	box
51	Mefenamic Acid, 500mg caplet, 100's	150	150	box
52	Metformin Hydrochloride 850 mg tablet (as Hydrochloride), 100s	25	25	box
53	Metoprolol, 50mg, 100's	5	5	box
54	Multivitamin Syrup, 120ml	194	194	bots
55	Multivitamin syrup w/ buclizine, 120ml	1644	1644	bot
56	Multivitamins with growth enhancer, 120ml	1000	1000	bot
57	Mulltivitamins Tab, 100's	170	170	box
58	N- Acetylcysteine (NAC) 200 mg, 100s, sachet	25	25	box
59	Nitrofurantoin 100mg capsule, 100's	10	10	box
60	Omeprazole, 40mg tablet, 100's	15	15	box

61	Oral Rehydration Solution, for pedia, 500ml, strawberry flavor	200	200	bot
62	Paracetamol Drops, 100mg, 15ml	144	144	bot
63	Prednisone 5mg tablet, 100s	10	10	box
64	Prednisone 10 mg/ 5 ml, 60 ml suspension	37	37	bot
65	Propranolol 10mg, 100's	25	25	box
66	Pyrazinamide 250mg/5ml, 120ml	75	75	bot
67	Rifampicin 200mg/5ml, 120ml	80	80	bot
68	Rosuvastatin 20mg tablet, 100's	150	150	box
69	Salbutamol Nebule 2mg/ml, 5s	10	10	box
70	Salbutamol Metered Dose Inhaler (MDI)100mcg/dose	10	10	pc
71	Salbutamol Syrup, 2mg/5ml, 60ml	144	144	bot
72	Salbutamol tablet, 2mg, 100's	5	5	box
73	Salbutamol Respirator Solution (for nebulization): 1 mg/ ml, 2.5 ml unit dose (as sulfate), 30s	10	10	box
74	Salbutamol (as Sulfate) + Ipratropium Respirator Solution (for nebulization): 500 micrograms ipratropium (as Bromide Anhydrous) + 2.5 mg Salbutamol (as base) x 2.5 ml (unit dose), 30s	10	10	box
75	Simvastatin 20 mg tablet, 100s	150	150	box
76	Tranexamic Acid,500mg capsule, 100's	1	1	box
77	Tranexamic Acid 100mg/ml	2	2	ampules
78	Vitamin A 200, 000 IU 100 caps	25	25	bot
79	Vitamin A 100, 000 IU 100 caps	5	5	bot
80	Zinc Sulfate Drops, 10mg/ml, 15ml	144	144	bot
81	Zinc Sulfate Syrup, 60ml, 20mg/5ml	144	144	bot
82	Atropine Sulfate 1mg/ml	3	3	bot
83	Calcium Gluconate 100mg/ml, 10ml	2	2	ampules
84	Epinephrine 1mg/ml	6	6	ampules
85	Eye Ointment for newborn 5mg/g (0.5%)	2	2	tube
86	Magnesium Sulfate 250mg/ml, 20ml	2	2	vial
87	Oxytocin, 10IU ampule	5	5	ampules
88	Vitamin K, 10mg/ 1ml	5	5	ampules
<b>VACCINES</b>				
89	Tetanus Toxoid/ Diphtheria vaccine, 5ml	500	500	vial
90	23 Strain Pneumococcal Vaccine, 0.5 ml	150	150	vial
91	Quadrivalent 4 strain flu vaccine (for Adult), 0.5ml	260	260	vial

*Expiration date should be at least one and a half years from the date of delivery*



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

### **Notes on the Checklist of Technical and Financial Documents**

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

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

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

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

#### Financial Documents

- (j) The 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*

- (k) 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

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

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

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