

UNIVERSITY OF THE PHILIPPINES VISAYAS BIDS AND AWARDS COMMITTEE New Administration Building, Miag-ao Campus Telefax: (033) – 315-98-58/315-81-41 Iloilo City Office: (033) 336-55-64 / 336-55-63 E-mail Address: upvbac@yahoo.com

# INVITATION TO BID / REQUEST FOR EXPRESSION OF INTEREST 2021 – 013

The UNIVERSITY OF THE PHILIPPINES VISAYAS, through its Bids and Awards Committee (BAC), invites qualified Suppliers/Contractors to bid on a PER LOT BASIS FOR LOT NO. 1, LOT 2 and LOT 4, and on a PER ITEM BASIS FOR LOT 3, LOT 5, LOT 6 and LOT 7 for the hereunder project:

ITEM	DESCRIPTION	TOTAL APPROVED BUDGET	LOCATION	BIDDING FEE	Delivery / Completion Period
1.	Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao" Lot 1 – Laboratory Freezerz and Refrigerators Lot 2 – Liquid Handling Equipment (Pipettors) Lot 3 – Various Laboratory Equipment Lot 4 – Optical Film and Plates Lot 5 – Micro Centrifuge Tubes Lot 6 – Laboratory Supplies and PPE Lot 7 – Supply of PPE	3,610,000.00 1,040,000.00 3,430,000.00 790,000.00 13,367,024.50 1,078,062.50 2,219,500.00 Php 25,534,587.00	UP Visayas Miag-ao Iloilo Campus	Php 25,000.00	Sixty (60) calendar days

The BAC will use non-discretionary pass/fail criteria in the Eligibility Check/Screening as well as the Preliminary Examination of Bids and conduct post-qualification of the lowest calculated bid using the criteria set forth on the bidding documents. All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Evaluation of Bids, Post- Qualification and Award of Contract shall be governed by the pertinent provisions of RA 9184 and its Implementing Rules and Regulations (IRR), as amended.

A complete set of Bidding Documents may be acquired by interested bidders staring **09 September 2021**, **8:30 a.m. – 4:00 p.m., Bids and Awards Committee Secretariat, SPSO, UPV, Iloilo City Campus** and upon payment of a nonrefundable fee in the amount stated above. It may be also downloaded free of charge from the website of the PHILGEPS, PROVIDED that bidders **shall pay** the above stated applicable fee for the Bidding Documents not later than the schedule of submission and opening of bids.

Pre-bid Conference	Submission / Opening of Bids
17 SEPTEMBER 2021	30 SEPTEMBER 2021
9:00 AM	9:00 AM
Room 16 & 17 New CM Bldg.	Room 16 & 17 New CM Bldg.
UP Visayas, Iloilo City Campus	UP Visayas, Iloilo City Campus
(with Zoom Link)	(with Zoom Link)

Bidding Fee:

UPV Bank details:

UPV Account No: 3052-101-513 Account Name: UP VISAYAS Land Bank of the Phils. Miag-ao Branch

(Deposit slips must be e-mailed to: upvbac@yahoo.com

For outside lloilo City bidders, Bidding documents may be sent thru courier together with an authorization letter outside the sealed envelope, authorizing the bids and awards committee to open your bid

Request for clarification/s on any part of the bidding documents or for an interpretation must be in writing and submitted to the BAC Secretariat at least Ten (10) calendar days before the deadline set for the submission and receipt of bids.

Late Bids shall not be accepted.

The **University of the Philippines Visayas (UPV)** reserves the right to reject any or all bids, declare a failure of bidding, without offering any reason, waive any defect therein and make and award to the bidder whose proposal is most advantageous to the University. The University likewise, assumes no obligation for whatever losses that may incurred by the bidders in the preparation of the bids nor does it guarantee that the award shall be made.

Inquiries may be forwarded to:

PROF. EMELIZA C. LOZADA Bids and Awards Committee Secretariat Supply and Property Services Office UPVisayas, Iloilo City Telefax No. (033) 315-9858; (033) 315-81-41 (033) 315-9632 loc. 180 / 247 (033) 336-55-64 (Iloilo City Office) E-mail: upvbac@yahoo.com

> DR. ENCARNACION EMILIA S. YAP Chair, Bids and Awards Committee

Date of Posting: \_\_\_\_\_\_ /UPV-BAC/beth/Inv\_2021-013

## Section II. Instructions to Bidders

#### Notes on the Instructions to Bidders

This section of the Bidding Documents 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, opening, evaluation, and award of contract.

Section II contains provisions that are to be used unchanged. Section III consists of provisions that supplement, amend, or specify in detail, information or requirements included in Section II which are specific to each procurement.

Matters governing performance of the Bidder, payments, or those affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Section IV General Conditions of the Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

## A. General

#### 1. Scope of Bid

- 1.1 The procuring entity named in the <u>BDS</u> (hereinafter referred to as the "Procuring Entity") wishes to receive bids for supply and delivery of the goods as described in Section VII. Technical Specifications (hereinafter referred to as the "Goods").
- 1.2 The name, identification, and number of lots specific to this bidding are provided in the <u>BDS</u>. The contracting strategy and basis of evaluation of lots is described in ITB Clause 0.

#### 2. Source of Funds

The Procuring Entity has a budget or has applied for or received funds from the Funding Source named in the <u>BDS</u>, and in the amount indicated in the <u>BDS</u>. It intends to apply part of the funds received for the Project, as defined in the <u>BDS</u>, to cover eligible payments under the contract.

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

- 3.1 Unless otherwise specified in the <u>BDS</u>, 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. In pursuance of this policy, the Procuring Entity:
  - (a) defines, for purposes of this provision, the terms set forth below as follows:
    - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
    - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
    - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the

Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.

- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (v) "Obstructive practice" is
  - (aa) deliberatelv destrovina. falsifving. altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
  - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.
- 3.2 Further, the Procuring Entity will seek to impose the maximum civil, administrative and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).
- 3.3 Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a supplier or contractor in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 3.

#### 4. Conflict of Interest

4.1 All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (f) below:

- (a) A Bidder has controlling shareholders in common with another Bidder;
- (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
- (c) A Bidder has the same legal representative as that of another Bidder for purposes of this bid;
- (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process. This will include a firm or an organization who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project if the personnel would be involved in any capacity on the same project;
  - (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid; or
  - (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.
- 4.2 In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:
  - (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
  - (b) If the Bidder is a partnership, to all its officers and members;
  - (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders; and
  - (d) If the Bidder is a joint venture (JV), the provisions of items (a), (b), or (c) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

#### 5. Eligible Bidders

5.1 Unless otherwise provided in the <u>BDS</u>, the following persons shall be eligible to participate in this bidding:

- (a) Duly licensed Filipino citizens/sole proprietorships;
- (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
- (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
- (d) Cooperatives duly organized under the laws of the Philippines, and of which at least sixty percent (60%) belongs to citizens of the Philippines; and
- (e) Unless otherwise provided in the <u>BDS</u>, persons/entities forming themselves into a JV, *i.e.*, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the joint venture concerned shall be at least sixty percent (60%).
- 5.2 Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the <u>BDS</u>:
  - (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its IRR allow foreign bidders to participate;
  - (b) 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;
  - (c) When the Goods sought to be procured are not available from local suppliers; or
  - (d) When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3 Government corporate entities may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not dependent agencies of the GOP or the Procuring Entity.
- 5.4 Unless otherwise provided in the <u>BDS</u>, the Bidder must have completed at least one contract similar to the Project the value of which, adjusted to current prices using the National Statistics Office consumer price index, must be at least equivalent to a percentage of the ABC stated in the <u>BDS</u>.

For this purpose, contracts similar to the Project shall be those described in the <u>BDS</u>, and completed within the relevant period stated in the Invitation to Bid and **ITB** Clause 12.1 (a) (iii).

5.5 The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:

NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.

The value of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS)

#### 6. Bidder's Responsibilities

- 6.1 The Bidder or its duly authorized representative shall submit a statement, in the form prescribed in Section VIII. Bidding Forms as required in **ITB** Clause 12.1 (b)(iii).
- 6.2 The Bidder is responsible for:
  - (a) having taken steps to carefully examine all of the Bidding Documents;
  - (b) having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
  - (c) having made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - (d) having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under **ITB** Clause10.3.
  - (e) Ensuring that it is not "blacklisted" or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
  - (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
  - (g) Authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;

- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture;
- Complying with the disclosure provision under Section 47 of RA 9184 in relation to other provisions of RA 3019; and

(j) Complying with existing labor laws and standards, in the case of procurement of services.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents
- 6.4 It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5 The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity.
- 6.6 The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.7 Before submitting their bids, the Bidder is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.8 The Bidder should note that the Procuring Entity will accept bids only from those that have paid the nonrefundable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

#### 7. Origin of Goods

Unless otherwise indicated in the <u>BDS</u>, there is no restriction on the origin of Goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to **ITB** Clause 27.1.

#### 8. Subcontracts

- 8.1 Unless otherwise specified in the BDS, the Bidder may subcontract portions of Goods to an extent as may be approved by the Procuring entity and stated in the BDS. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for the Project.
- 8.2 Subcontractors must comply with the eligibility criteria and the documentary requirements specified in the BDS. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.
- 8.3 The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

#### **B** Contents of Bidding Documents

#### 9. Pre-Bid Conference

9.1 (a) If so specified in the <u>BDS</u>, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.

(b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GOP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the <u>BDS</u>.

- 9.2 Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents discussed during the pre-bid conference.
- 9.3 Any statement made at the pre-bid conference shall not modify the terms of the Bidding Documents unless such statement is specifically identified in writing as an amendment thereto and issued as a Supplemental/Bid Bulletin.

#### 10. Clarification and Amendment of Bidding Documents

10.1 Bidders who have purchased the Bidding Documents may request for clarifications on any part of the Bidding Documents for an interpretation. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the <u>BDS</u> at least ten (10) calendar days before the deadline set for the submission and receipt of bids.

- 10.2 Supplemental/Bid Bulletins may be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.3 Any Supplemental/Bid Bulletin issued by the BAC shall also be posted on the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity concerned, if available. It shall be the responsibility of all Bidders who secure the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with **ITB** Clause 23.

#### C. Preparation of Bids

#### 11. Language of Bid

The bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation in English certified by the appropriate embassy or consulate in the Philippines, in which case the English translation shall govern for purposes of interpretation of the bid.

#### 12. Documents Comprising the Bid: Eligibility and Technical Components

- 12.1 Unless otherwise indicated in the <u>BDS</u>, the first envelope shall contain the following eligibility and technical documents:
  - (a) Eligibility Documents –

Class "A" Documents:

- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the <u>BDS</u>;
- (ii) Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- (iii) Statement of all its ongoing and completed government and private contracts within the period stated in the <u>BDS</u>, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following:

(iii.1) name of the contract;

- (iii.2) date of the contract;
- (iii.3) kinds of Goods;
- (iii.4) amount of contract and value of outstanding contracts;
- (iii.5) date of delivery; and
- (iii.6) end user's acceptance or official receipt(s) issued for the contract, if completed.
- (iv) Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
- (v) NFCC computation in accordance with ITB Clause 5.5; and
- (vi) Tax Clearance Certificate

#### Class "B" Document:

- (vii) If applicable, the 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.
- (b) Technical Documents -
  - (i) The bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
    - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
    - i.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments.
  - (ii) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents;
  - Sworn statement in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section VIII, Bidding Forms.

#### 13. Documents Comprising the Bid: Financial Component

13.1 Unless otherwise stated in the <u>BDS</u>, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the bill of quantities and the applicable Price Schedules, in accordance with **ITB** Clauses 15.1 and 15.4;
- (b) If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification from the DTI, SEC, or CDA issued in accordance with ITB Clause 27; unless otherwise provided in the BDS; and
- (c) Any other document related to the financial component of the bid as stated in the <u>BDS</u>.
- 13.2 (a) Unless otherwise stated in the <u>BDS</u>, all Bids that exceed the ABC shall not be accepted.

(b) Unless otherwise indicated in the <u>BDS</u>, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:

- Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the procuring entity and that the estimates reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
- (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances.
- (iv) The procuring entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- (v) The procuring entity has established a system to monitor and report bid prices relative to ABC and procuring entity's estimate. The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

#### 14. Alternative Bids

Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.

#### 15. Bid Prices

- 15.1 The Bidder shall complete the appropriate Price Schedules included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project.
- 15.2 The Bidder shall fill in rates and prices for all items of the Goods described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the Government.
- 15.3 The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.
- 15.4 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), including all customs duties and sales and other taxes already paid or payable:
      - (i.1) on the components and raw material used in the manufacture or assembly of Goods quoted ex works or ex factory; or
      - (i.2) on the previously imported Goods of foreign origin quoted ex warehouse, ex showroom, or off-the-shelf and any Procuring Entity country sales and other taxes which will be payable on the Goods if the contract is awarded.
    - (ii) The price for inland transportation, insurance, and other local costs incidental to delivery of the Goods to their final destination.
    - (iii) The price of other (incidental) services, if any, listed in the <u>BDS</u>.
  - (b) For Goods offered from abroad:
    - (i) Unless otherwise stated in the <u>BDS</u>, the price of the Goods shall be quoted DDP with the place of destination in the Philippines as specified in the <u>BDS</u>. 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, listed in the BDS.
- 15.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to **ITB**.

All bid prices shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Extraordinary circumstances refer to events that may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon the recommendation of the Procuring Entity. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

#### 16. Bid Currencies

- 16.1 Prices shall be quoted in the following currencies:
  - (a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.
  - (b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency(ies) stated in the <u>BDS</u>. 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.
- 16.2 If so allowed in accordance with **ITB** Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the foregoing exchange rates.
- 16.3 Unless otherwise specified in the <u>BDS</u>, payment of the contract price shall be made in Philippine Pesos.

#### 17. Bid Validity

- 17.1 Bids shall remain valid for the period specified in the <u>BDS</u> which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 17.2 In exceptional circumstances, prior to the expiration of the Bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 18 should also be extended corresponding to, at least, the extension of the bid validity period.

A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

#### 18. Bid Security

18.1 The bid security in the amount stated in the <u>BDS</u> shall be equal to the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
Cash or cashier's/manager's check, issued by a Universal or Commercial Bank;	
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Two percent (2%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
Any combination of items (a) to (c) above.	Proportionate to share of form with respect to total amount of security
Bid Securing Declaration	No Percentage Required

For biddings conducted by LGUs, the Bidder may also submit bid securities in the form of cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit from other banks certified by the BSP as authorized to issue such financial statement.

The Bid Securing Declaration mentioned above is an understanding which states, among others, that the bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, from receipt of the Notice of Award, and committing to pay the corresponding fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

18.2 The bid security should be valid for the period specified in the <u>BDS</u>. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

- 18.3 No bid securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a motion for reconsideration and/or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the bidder with the Lowest Calculated and Responsive Bid has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in **ITB** Clause 18.2.
- 18.4 Upon signing and execution of the contract pursuant to **ITB** Clause 32, and the posting of the performance security pursuant to **ITB** Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the **ITB** Clause18.2.
- 18.6 The bid security may be forfeited:
  - (a) if a Bidder:
    - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
    - does not accept the correction of errors pursuant to ITB Clause 28.3(b);
    - (iii) fails to submit the requirements within the prescribed period or a finding against their veracity as stated in **ITB** Clause 29.2;
    - (iv) submission of eligibility requirements containing false information or falsified documents;
    - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
    - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
    - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
    - (viii) refusal or failure to post the required performance security within the prescribed time;
    - (ix) refusal to clarify or validate in writing its bid during postqualification within a period of seven (7) calendar days from receipt of the request for clarification;
    - (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
    - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or

- (xi) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b) if the successful Bidder:
  - (i) fails to sign the contract in accordance with ITB Clause 32; or
  - (ii) fails to furnish performance security in accordance with **ITB** Clause 33

#### **19 Format and Signing of Bid**

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VIII, Bidding Forms on or before the deadline specified in the **ITB** Clauses 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under **ITB** Clause 12.1, and the second shall contain the financial component of the bid.
- 19.2 Forms as mentioned in **ITB** Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in **ITB** Clauses 12 and 13. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4 The bid, except for unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

#### 20. Sealing and Marking of Bids

- 20.1 Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12 in one sealed envelope marked "ORIGINAL TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID"
- 20.2 Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. \_\_\_\_\_ TECHNICAL COMPONENT" and "COPY NO. \_\_\_\_\_ FINANCIAL COMPONENT" and the outer envelope as "COPY NO. \_\_\_\_\_", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.

- 20.3 The original and the number of copies of the Bid as indicated in the <u>BDS</u> shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.
- 20.4 All envelopes shall:
  - (a) contain the name of the contract to be bid in capital letters;
  - (b) bear the name and address of the Bidder in capital letters;
  - (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 1.1;
  - (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
  - (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with **ITB** Clause 21.
- 20.5 If bids are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid.

#### D. Submission and Opening of Bids

#### 21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the <u>BDS</u>.

#### 22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** shall be declared "Late" and shall not be accepted by the Procuring Entity.

#### 23. Modification and Withdrawal of Bids

- 23.1 The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed, properly identified, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened
- 23.2 A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids.

- 23.3 Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 23.4 No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to ITB Clause 18.5, and the imposition of administrative, civil and criminal sanctions as prescribed by R.A. 9184 and its IRR.

#### 24. Opening and Preliminary Examination of Bids

- 24.1 The BAC shall open the first bid envelopes of Bidders in public as specified in the <u>BDS</u> to determine each Bidder's compliance with the documents prescribed in **ITB** Clause 12. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.2 Unless otherwise specified in the BDS, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated "passed". The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed". Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison
- 24.3 Letters of withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened. If the withdrawing Bidder's representative is in attendance, the original bid and all copies thereof shall be returned to the representative during the bid opening. If the representative is not in attendance, the bid shall be returned unopened by registered mail. The Bidder may withdraw its bid prior to the deadline for the submission and receipt of bids, provided that the corresponding Letter of Withdrawal contains a valid authorization requesting for such withdrawal, subject to appropriate administrative sanctions.
- 24.4 If a Bidder has previously secured a certification from the Procuring Entity to the effect that it has previously submitted the above-enumerated Class

"A" Documents, the said certification may be submitted in lieu of the requirements enumerated in **ITB** Clause 12.1 (a), items (i) to (v).

- 24.5 In the case of an eligible foreign Bidder as described in **ITB** Clause 5, the Class "A" Documents described in **ITB** Clause 12.1(a) may be substituted with the appropriate equivalent documents, if any, issued by the country of the Bidder concerned.
- 24.6 Each partner of a joint venture agreement shall likewise submit the requirements in **ITB** Clauses12.1(a)(i) and 12.1(a)(ii). Submission of documents required under **ITB** Clauses12.1(a)(iii) to 12.1(a)(v) by any of the joint venture partners constitutes compliance.
- 24.7 Decision of the procuring entity at any stage of procurement process may be questioned in accordance with Section 55 of the revised Implementing Rules and Regulations of Republic Act 9184..
- 24.8 The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price, bid security, findings of preliminary examination; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.

#### E. Evaluation and Comparison of Bids

#### 25. Process to be Confidential

- 25.1 Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the case of ITB Clause 26.
- 25.2 Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

#### 26. Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

#### 27. Domestic Preference

- 27.1 Unless otherwise stated in the <u>BDS</u>, the Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with the following:
  - (a) The preference shall be applied when (i) the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder, or (ii) the

lowest bid offered by a non-Philippine national is lower than the lowest bid offered by a Domestic Entity.

- (b) For evaluation purposes, the lowest Foreign Bid or the bid offered by a non-Philippine national shall be increased by fifteen percent (15%).
- (c) In the event that (i) the lowest bid offered by a Domestic Entity does not exceed the lowest Foreign Bid as increased, or (ii) the lowest bid offered by a non-Philippine national as increased, then the Procuring Entity shall award the contract to the Domestic Bidder/Entity at the amount of the lowest Foreign Bid or the bid offered by a non-Philippine national, as the case may be.
- (d) If the Domestic Entity/Bidder refuses to accept the award of contract at the amount of the Foreign Bid or bid offered by a non-Philippine national within two (2) calendar days from receipt of written advice from the BAC, the Procuring Entity shall award to the bidder offering the Foreign Bid or the non-Philippine national, as the case may be, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.
- 27.2 A Bidder may be granted preference as a Domestic Entity subject to the certification from the DTI (in case of sole proprietorships), SEC (in case of partnerships and corporations), or CDA (in case of cooperatives) that the (a) sole proprietor is a citizen of the Philippines or the partnership, corporation, cooperative, or association is duly organized under the laws of the Philippines with at least seventy five percent (75%) of its interest or outstanding capital stock belonging to citizens of the Philippines, (b) habitually established in business and habitually engaged in the manufacture or sale of the merchandise covered by his bid, and (c) the business has been in existence for at least five (5) consecutive years prior to the advertisement and/or posting of the Invitation to Bid for this Project.
- 27.3 A Bidder may be granted preference as a Domestic Bidder subject to the certification from the DTI that the Bidder is offering unmanufactured articles, materials or supplies of the growth or production of the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies of the growth, production, or manufacture, as the case may be, of the Philippines.

#### 28. Detailed Evaluation and Comparison of Bids

- 28.1 The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 28.2 The Lowest Calculated Bid shall be determined in two steps:
  - (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and

- (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 28.3 The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. Unless otherwise specified in the <u>BDS</u>, the BAC shall consider the following in the evaluation of bids:
  - (a) <u>Completeness of the bid.</u> Unless the ITB specifically allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the Procuring Entity; and
    - (b) <u>Arithmetical corrections.</u> Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications, if allowed in the <u>BDS</u>. Any adjustment shall be calculated in monetary terms to determine the calculated prices..
- 28.4 Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered unless otherwise indicated in the BDS.
- 28.5 The Procuring Entity's evaluation of bids shall only be based on the bid price quoted in the Financial Bid Form..
- 28.6 Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison..

#### 29. Post-Qualification

- 29.1 The Procuring Entity shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 12 and 13.
- 29.2 Within a non-extendible period of three (3) calendar days from receipt by the bidder of the notice from the BAC that it is the Lowest Calculated Bid, the Bidder shall submit the following documentary requirements:

- (a) Latest income and business tax returns in the form specified in the <u>BDS</u>
- (b) Certificate of PhilGEPS Registration; and
- (c) Other appropriate licenses and permits required by law and stated in the <u>BDS</u>.

Failure of the Bidder declared as Lowest Calculated Bid to duly submit the requirements under this Clause or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualification of the Bidder for award.

- 29.3 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion.
- 29.4 If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Lowest Calculated Responsive Bid, and recommend to the Head of the Procuring Entity the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.
- 29.5 A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the Lowest Calculated Responsive Bid is determined for contract award.
- 29.6 Within a period not exceeding seven (7) calendar days from the date of receipt of the recommendation of the BAC, the Head of the Procuring Entity shall approve or disapprove the said recommendation. In the case of GOCCs and GFIs, the period provided herein shall be fifteen (15) calendar days.

#### **30. Reservation Clause**

30.1 Notwithstanding the eligibility or post-qualification of a Bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.

- 30.2 Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
  - (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
  - (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
  - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the Government as follows:
    - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the head of the procuring entity;
    - (ii) If the project is no longer necessary as determined by the head of the procuring entity; and
    - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.
- 30.3 In addition, the Procuring Entity may likewise declare a failure of bidding when:
  - (a) No bids are received;
  - (b) All prospective bidders are declared ineligible;
  - (c) All bids fail to comply with all the bid requirements or fail postqualification; or
  - (d) The bidder with the Lowest Calculated Responsive Bid refuses, without justifiable cause to accept the award of contract, and no award is made.

#### F. Award of Contract

#### 31. Contract Award

31.1 Subject to **ITB** Clause 29, the Procuring Entity shall award the contract to the Bidder whose bid has been determined to be the Lowest Calculated Responsive Bid.

- 31.2 Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award received personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the Lowest Calculated Responsive Bid and submitted personally or sent by registered mail or electronically to the Procuring Entity.
- 31.3 Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
  - (a) Submission of the valid JVA, if applicable, within ten (10) calendar days from receipt by the Bidder of the notice from the BAC that the Bidder has the Lowest Calculated and Responsive Bid;
  - (b) Posting of the performance security in accordance with **ITB** Clause 33;
  - (c) Signing of the contract as provided in ITB Clause 32; and
  - (d) Approval by higher authority, if required.
- 31.4 At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements..

#### **32. Signing of the Contract**

- 32.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 32.2 Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security and sign and date the contract and return it to the Procuring Entity.
- 32.3 The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 32.4 The following documents shall form part of the contract:
  - (a) Contract Agreement;
  - (b) Bidding Documents;
  - (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted;
  - (d) Performance Security;
  - (e) Credit line in accordance with ITB Clause 5.5, if applicable;
  - (f) Notice of Award of Contract; and

(g) Other contract documents that may be required by existing laws and/or specified in the BDS.

#### **33. Performance Security**

- 33.1 To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract
- 33.2 The performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount equal to the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

33.3 Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until the LCRB is identified and selected for contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a rebidding with re-advertisement.

#### 34 Notice to Proceed

- 34.1 Within three (3) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue its Notice to Proceed to the Bidder.
- 34.2 The contract effectivity date shall be provided in the Notice to Proceed by the Procuring Entity, which date shall not be later than seven (7) calendar days from the issuance of the Notice to Proceed.



## BID DATA SHEET (BDS)

ITB CLAUSE	
1.1	The PROCURING ENTITY is: UNIVERSITY OF THE PHILIPPINES VISAYAS (UNIVERSITY)
1.2	The lot(s) and reference is/are:
	Invitation To Bid
2.0	The Funding Source is:
	The name of the Project is: Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao" Lot 1 – Laboratory Freezerz and Refrigerators Lot 2 – Liquid Handling Equipment (Pipettors) Lot 3 – Various Laboratory Equipment Lot 4 – Optical Film and Plates Lot 5 – Micro Centrifuge Tubes Lot 6 – Laboratory Supplies and PPE Lot 7 – Supply of PPE
3.1 to 3.3	No further instructions
4.1 to 4.2	No further instructions
5.1 to 5.4	No further instructions
5.5	The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the
	contract to be bid.
	Where: $K = 10$ for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.
	The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS).
6.1 to 6.8	No further instructions.
7.0	No further instructions
8.1 & 8.3	Sub-contracting is not allowed

9.1	The Place of Pre-Bid Conference is:	
	Room 16 New CM Bldg. UPVisayas Iloilo City Campus	
	The time and date of Pre-Bid Conference is:	
	17 SEPTEMBER 2021 9:00 AM	
9.2 to 9.3	No further instructions	
10.1	The PROCURING ENTITY'S address is:	
	University of the Philippines Visayas UP Visayas, Iloilo City	
	Tel. No.: (033) 315-98-58/ 315-81-41; (033) 315-96-32 local 180 / 247(Miag-ao) (033) 336-55-63 / 336-55-64 (Iloilo) E-mail Address: upvbac@yahoo.com	
	DR. ENCARNACION EMILIA S. YAP Chair, Bids and Awards Committee	
10.2 to 10.3	No further instructions	
11	No further instructions	
12.1	See checklist for Eligibility and Technical Requirements	
13.1 (c)	See checklist for Financial Requirements	
13.2 (a) & (b)	The total ABC is: <b>P25,534,587.00</b>	
	Any Bid with a total financial proposal exceeding this amount shall not be accepted.	
14	No further instructions	
15.1 to 15.3	No further instructions	
15.4(a)(iii)	For place of destination please refer to the Schedule of Requirements	
15.4(b)(i)&(ii)	No further instructions.	
15.5	Bid Prices:	
	Bid prices shall be fixed. Adjustable price proposals shall be treated as non-responsive and shall be rejected.	
16.1(b)	The bid prices that will be supplied from outside of the Philippines shall be quoted in Philippine Peso.	
16.3	Not applicable	

474		
17.1	Bid Validity: Bids shall remain valid until one hundred twenty (120) calendar days.	
	Blus shall remain valid until one nundred twenty (120) calendar days.	
18.1	Bid Security	
	Bid Security shall be in any of the following :	
	a) Cashier's / manager's check issued by a Universal or Commercial Bank =	
	2% of ABC of the item to be bid	
	b) Bank draft/guarantee or Irrevocable letter of credit issued by a Universal	
	or Commercial Bank: Provided, however, that it shall be confirmed or	
	authenticated by a Universal or Commercial Bank, if issued by a foreign	
	bank = 2% of ABC of the item to be bid	
	c) Bid Securing Declaration	
	NOTE:	
	CASH AND SURETY BOND ARE NOT ACCEPTABLE	
	All checks must be payable to : "U.P. VISAYAS"	
18.2	Bid Security Validity	
	Bids Security will be valid until one hundred twenty (120) calendar days from the	
	date of the opening of bids.	
18.2 to 18.6	No further instructions	
10.2 10 10.0		
19	No further instructions	
20.1 to 20.4	Sealing and Marking of Bids	
	Bidders shall submit the following:	
	Envelope 1 – shall contain eligibility and technical component marked original copy- TECHNICAL, copy 1- TECHNICAL and copy 2 - TECHNICAL. It should be sealed and marked Eligibility and Technical Component	
	Envelope 2 – shall contain financial component marked original copy - FINANCIAL, copy 1 - FINANCIAL and copy 2 - FINANCIAL. It should be sealed and marked Financial Component	
	Envelope 1 and Envelope 2 must be sealed in another outer envelope for submission.	
	All folders and envelopes shall:	
	(a) contain the name of the contract to be bid in capital letters;	
	(b) bear the name and address of the Bidder in capital letters;	
	(c) be addressed to the Procuring Entity's BAC identified in <b>ITB</b> Clause	
	1.1; (d) bear the specific identification of this hidding process indicated in the	
	<ul> <li>(d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and</li> </ul>	
	(e) bear a warning "DO NOT OPEN BEFORE 9:00 AM	
	<b>30 SEPTEMBER 2021</b> the date and time for the opening of bids, in accordance with <b>ITB</b> Clause 21.	
L	L	

21.	The Address for Submission of Bids is:	
	Room 16 New CM Bldg. UPVisayas Iloilo City Campus	
	The time and date of Opening of Bids is:	
	30 SEPTEMBER 2021 9:00 AM	
22.	Late bids are not accepted.	
23.1 to 23.4	No further instructions	
24.1	The place of Bid opening is:	
	Room 16 New CM Bldg. UPVisayas Iloilo City Campus	
	The time and date of Opening of Bids is:	
	30 SEPTEMBER 2021 9:00 AM	
24.2	No further instructions.	
24.3 to 24.8	No further instructions.	
25	No further instructions	
26	No further instructions	
27.1 to 27.3	No further instructions	
28.1 to 28.6	No further instructions	
29.1	No further instructions	
29.2(a) & (c)	No further instructions	
29.3 to 29.6	No further instructions	
30.1 to 30.3	No further instructions	
31.1 to 31.4	No further instructions	
32.1 to 32.4	No further instructions	
33.1 to 33.3	No further instructions	
34.2	Notice to Proceed/Award: The effective date of the Contract is upon receipt of the Notice of Award and Purchase Order	

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

## Notes on the General Conditions of Contract

The GCC in Section IV, read in conjunction with the SCC in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The GCC herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the SCC in Section V.

#### .1 Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the <u>SCC</u>.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the <u>SCC</u>.
- (j) Funding Source" means the organization named in the <u>SCC</u>.
- (k) "The Project Site," where applicable, means the place or places named in the <u>SCC</u>.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of receipt by the Supplier of the Notice to Proceed or the date provided in the Notice to Proceed. Performance of all obligations shall be reckoned from the Effective Date of the Contract.
- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

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

- 2.1: Unless otherwise provided in the <u>SCC</u>, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity
  - (a) defines, for the purposes of this provision, the terms set forth below as follows:
    - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
    - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
    - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
    - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
    - (v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

(bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.
- 2.2 Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

## 3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

### 4. Governing Law and Language

- 4.1 This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2 This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

#### 5. Notices

- 5.1 Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the <u>SCC</u>, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.
- 5.2 A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the <u>SCC</u> for **GCC** Clause 5.1.

#### 6. Scope of Contract

- 6.1 The GOODS and Related Services to be provided shall be as specified in Section VI, Schedule of Requirements.
- 6.2 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. Any additional requirements for the completion of this Contract shall be provided in the <u>SCC</u>.

## 7. Subcontracting

- 7.1 Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this 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.
- 7.2 Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract, subject to compliance with the required qualifications and the approval of the Procuring Entity.

## 8. Procuring Entity's Responsibilities

- 8.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2 The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

### 9. Prices

- 9.1 For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2 Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with **GCC**.

#### 10. Payment

- 10.1 Payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in **GCC** Clause 17
- 10.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the

<u>SCC</u> provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.

- 10.3 Pursuant to **GCC** Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 10.4 Unless otherwise specified in the <u>SCC</u>, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

# 11. Advance Payment AND Terms of Payment

- 11.1 Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2 For Goods supplied from abroad, the terms of payment shall be as follows:
  - (a) On Contract Signature: Fifteen percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
  - (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the <u>SCC</u> provision on Delivery and Documents.
  - (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the <u>SCC</u> provision on Delivery and Documents
- 11.3 All progress payments shall first be charged against the advance payment until the latter has been fully exhausted

## 12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

# 13. Performance Security

- 13.1 Within ten (10) calendar days from receipt of the Notice of Award 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 the forms prescribed in the **ITB** Clause 33.2.
- 13.2 The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3 The performance security shall remain valid until issuance by the Procuring Entity of the final Certificate of Acceptance.
- 13.4 The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
  - (a) There are no pending claims against the Supplier or the surety company filed by the PROCURING ENTITY;
  - (b) The Supplier has no pending claims for labor and materials filed against it; and
  - (c) Other terms specified in the SCC.
- 13.5 In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

## 14. Use of Contract Documents and Information

- 14.1 The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2 Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

#### 15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

# 16. Inspection and Tests

- 16.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The <u>SCC</u> and 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.
- 16.2 If applicable, the inspections, tests and may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

## 17. Warranty

- 17.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials except when the design and/or material required by the Procuring Entity provides otherwise.
- 17.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the <u>SCC</u>. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least ten percent

(10%) of the final payment, or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price or other such amount if so specified in the <u>SCC</u>. The said amounts shall only be released after the lapse of the warranty period specified in the <u>SCC</u>; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

- 17.4 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, within the period specified in the <u>SCC</u> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.
- 17.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in the <u>GCC</u> Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

## 18. Delays in the Supplier's Performance

- 18.1 Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
- 18.2 If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3 Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

# 19. Liquidated Damages

Subject to **GCC**, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity shall rescind the Contract

pursuant to GCC, without prejudice to other courses of action and remedies open to it

## 20 Settlement of Disputes

- 20.1 If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2 If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4 In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5 Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

## 21. Liability of the Supplier

- 21.1 The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the <u>SCC</u>.
- 21.2 Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## 22. Force Majeure

22.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.

- 22.2 For purposes of this Contract the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3 If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

## **23.** Termination for Default

- 23.1 The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
  - (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;
  - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
  - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2 In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.2.1 In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

# 24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

## 25. Termination for Convenience

- 25.1 The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2 The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
  - (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
  - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3 If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

## 26. Termination for Unlawful Acts

- 26.1 The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
  - (a) Corrupt, fraudulent, and coercive practices as defined in **ITB** Clause 3.1(a);
  - (b) Drawing up or using forged documents;
  - (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and

(d) Any other act analogous to the foregoing.

#### 27. Procedures for Termination of Contracts

- 27.1 The following provisions shall govern the procedures for termination of this Contract:
  - (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
  - (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
    - that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
    - (ii) the extent of termination, whether in whole or in part;
    - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
    - (iv) special instructions of the Procuring Entity, if any.
  - (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
  - (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
  - (e) The Procuring Entity may, at anytime before receipt of the Supplier's verified position paper to withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
  - (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and,

unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;

- (g) The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the Procuring Entity; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

## 28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

#### 29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

#### 30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.



# SPECIAL CONDITIONS OF CONTRACT (SCC) (GOODS)

GCC Clause	
1.1.(g)	The PROCURING ENTITY is: UNIVERSITY OF THE PHILIPPINES VISAYAS
1.1.(I)	The Supplier is:
1.1.(j)	The Funding Source:
1.1.(k)	As specified in the Schedule of Requirements
2.1	No further instructions.
3	No further instructions
4.2 to 4.2	No further instructions
5.1 to 5.2	The University's address for Notices is:
	University of the Philippines Visayas BAC Office, Main Building
	UP Visayas, Iloilo City Tel. No.: (033) 336-55-64 / 336-55-63 E-mail Address: upvbac@yahoo.com
	DR. ENCARNACION EMILIA S. YAP Chair, Bids and Awards Committee
6.2	Delivery and Documents –
	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:
	For foreign Suppliers, state "The delivery terms applicable to the Contract is DDP delivered at the U.P. Visayas, Miag-ao Campus. In accordance with INCOTERMS."
	For domestic Suppliers, state "The delivery term applicable to this Contract is to be delivered at the U.P. Visayas, Miag-ao Campus.
	Delivery of the <b>GOODS</b> shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

Upon delivery of the GOODS, the Supplier shall notify the University and present the following documents to the Supply & Property Services Office, U.P. Visayas, Miag-ao Campus:           Original copy of the Supplier's invoice showing GOODS' description, Quantity, unit price, and the total amount.         Original copy of the Manufacturer's and/or Supplier's warranty certificate;           Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Certificate of Acceptance.           Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Certificate of Acceptance.           Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Certificate of Acceptance.           7.1 to 7.2         Sub-contracting is not allowed.         Supplier's invoice showing GOODS' description.           8.1 to 8.2         No further instructions         Supplier's invoice showing GOODS' description.           10.1 & 10.4         No further instructions         Supplier's invoice showing Goods.           11.2 (c)         No advance payment is allowed.         Supplier's invoice showing Goods of Certain Supplier's invoice showing a commercial Bank.           13.1         Form of Performance Security         Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.           13.1         Bank draft/guaranteed or Irrevocable letter of credit issued by a Universal or Commercial Bank.           14.1 to 14.2         No further instructions           13.4 (c) <td< th=""><th></th><th></th></td<>		
following documents to the Supply & Property Services Office, U.P. Visayas, Miag-ao Campus:         Original copy of the Supplier's invoice showing GOODS' description, Quantity, unit price, and the total amount.         Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Certificate of Acceptance/Inspection Report signed by the University's representative at the Project Site         7.1 to 7.2       Sub-contracting is not allowed.         8.1 to 8.2       No further instructions         10.1 & 10.4       No further instructions         11.2(b) & 11.2(c)       No advance payment is allowed.         12       No further instructions         13.1       Form of Performance Security Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank         Five Percent (5%)       Bank draft/guaranteed or Irrevocable letter of credit issued by a Universal or Commercial Bank.         Surety Bond Callable On Demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security         Thirty Percent (30%)       Surety Bond Callable On Demand issued by a surety or insurance company duly certified by the Insurance Commercial Bank, if issued by a foreign bank         Five		For GOODS supplied from within the Philippines or by domestic suppliers:
and the total amount         Original copy of the Manufacturer's and/or Supplier's warranty certificate;         Certificate of Acceptance/Inspection Report signed by the University's representative at the Project Site         7.1 to 7.2       Sub-contracting is not allowed.         8.1 to 8.2       No further instructions         9.1 to 9.2       No further instructions         10.1 & 10.4       No further instructions         11.2(b) & 11.2(c)       No advance payment is allowed.         12       No further instructions         13.1       Form of Performance Security         Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank       Five Percent (5%)         Bank draft/guaranteed or Irrevocable letter of credit issued by a Universal or Commercial Bank       Five Percent (5%)         Bank, if issued by a foreign bank       Five Percent (5%)         Surety Bond Callable On Demand issued by a universal or Commission as authorized to issue such security       Thirty Percent (30%)         13.4(c)       Performance Security shall be released within thirty (30) calendar days from final acceptance of the items delivered and receipt of request for refund.         14.1 to 14.2       No further instructions       Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and tests.         16.1		following documents to the Supply & Property Services Office, U.P. Visayas, Miag-ao
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9.1 to 9.2       No further instructions         10.1 & 10.4       No further instructions         11.2(b) & 11.2(c)       No advance payment is allowed.         11.2(b) & 11.2(c)       No advance payment is allowed.         12       No further instructions         13.1       Form of Performance Security Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank         13.1       Eorn of Performance Security Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.         Bank draft/guaranteed or Irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank         Surety Bond Callable On Demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security       Thirty Percent (30%)         13.4(c)       Performance Security shall be released within thirty (30) calendar days from final acceptance of the items delivered and receipt of request for refund.         14.1 to 14.2       No further instructions         15       No further instructions         16.1       Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and test.         16.2 to 16.5       No further instructions	7.1 to 7.2	Sub-contracting is not allowed.
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Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank       Five Percent (5%)         Bank draft/guaranteed or Irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank       Five Percent (5%)         Surety Bond Callable On Demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security       Thirty Percent (30%)         13.4(c)       Performance Security shall be released within thirty (30) calendar days from final acceptance of the items delivered and receipt of request for refund.         14.1 to 14.2       No further instructions         15       No further instructions         16.1       Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and test.         16.2 to 16.5       No further instructions	12	No further instructions
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a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bankFive Percent (5%)Surety Bond Callable On Demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such securityThirty Percent (30%)13.4(c)Performance Security shall be released within thirty (30) calendar days from final acceptance of the items delivered and receipt of request for refund.14.1 to 14.2No further instructions15No further instructions16.1Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and tests.16.2 to 16.5No further instructions		
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15       No further instructions         16.1       Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and test.         16.2 to 16.5       No further instructions	13.4(c)	
<ul> <li>16.1 Inspection, commissioning and tests shall be conducted on the premises of the goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and test.</li> <li>16.2 to 16.5 No further instructions</li> </ul>	14.1 to 14.2	No further instructions
goods' final destination. The supplier shall provide the Procuring Entity with results of such inspection, commissioning and test. 16.2 to 16.5 No further instructions	15	No further instructions
	16.1	goods' final destination. The supplier shall provide the Procuring Entity with results
17.1 to 17.2 No further instructions	16.2 to 16.5	No further instructions
	17.1 to 17.2	No further instructions

	In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period <b>as specified on each item in the Schedule of Requirements</b> . The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of the final payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract Price. The said amounts shall only be released after the lapse of the warranty period as specified in the Schedule of Requirements provided, however, that the Supplies delivered are free from patent, latent defects, free from labor and services and all the conditions imposed under this Contract have been fully met.
17.4	The period for correction of defects in the warranty period is within seven (7) calendar days from receipt of Notice of Defects from the University.
18 to 20	No further instructions
21.1	No additional provision
22.2 to 22.3	No further instructions
24 to 30	No further instructions



UNIVERSITY OF THE PHILIPPINES VISAYAS BIDS AND AWARDS COMMITTEE

Miagao, Iloilo, Philippines 5023

#### Schedule of Requirements

SCHEDULE OF REQUIREMENT

#### SCHEDULE OF REQUIREMENTS

ltem	Description	Qty	Unit	Unit Price	Total Price	Delivery Period	Place of Delivery
	<ol> <li>General terms for all LOTS 1 – 3</li> <li>The equipment must come from reputable brand in the market with manufacturer's support through an exclusive distributor in the country – engineers, applications specialist and sales representative.</li> <li>Certificate of exclusive distributorship of the supplier from the principal of the brand.</li> <li>Certificate that the equipment is brand new, unused and not a discontinued model.</li> <li>Certificate from supplier/bidder that the proposed brand and model has been in the local market for at least five (5) years from the opening of bids. If the model offered is new to the market, a certification showing that the previous model in the same series has been in the local market for at least five (5) years from the opening of bids.</li> </ol>						
LOT 1	LABORATORY FREEZERS AND REFRIGERATORS (LOT AWARD)		1				
1.1	-80 C freezer (w/ racks) and accessories Technical Specifications:	2	unit	1,200,000.00	2,400,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
	<ul> <li>Ultralow temperature freezer with dual independent cooling system</li> <li>Volume: Approximately 729 liters</li> <li>External Dimensions (W x D x H): Approximately 1030 x 882 x 1993 mm</li> <li>Internal Dimensions (W x D x H): Approximately 870 x 600 x 1400 mm</li> <li>Net Weight: Approximately 328 kg</li> <li>Can hold up to 576 (2" boxes)</li> <li>Temperature Control Range: -50 to -86 °C</li> <li>Controller: Microprocessor, non-volatile memory</li> <li>Display: LCD Touch Screen with USB port (password protected) and 8 information-display</li> <li>ON board data logging and Data export function</li> <li>ECO mode function</li> <li>5 fold gasket</li> </ul>						

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Temperature Sensor: Pt-1000				
<ul> <li>Refrigeration System: Independent Dual-Cooling</li> </ul>				
Compressors:				
• 2 x 1100 W				
Refrigerant: HFC mixed				
<ul> <li>Insulation Material: PUF / VIP Plus</li> </ul>				
<ul> <li>Insulation Thickness: 80 mm</li> </ul>				
Exterior Material: Painted Steel				
Interior Material: Painted Steel				
<ul> <li>1 Outer Door and 2 inner doors</li> </ul>				
<ul> <li>Shelves: Stainless steel, 3 pcs (adjustable) Inner dimension; W855 mm x D534 mm Load</li> </ul>				
Max. Load - Per Shelf: 50 kg				
<ul> <li>Vacuum Release Ports: 2 (1 automatic, 1 manual)</li> </ul>				
Access Port: 3				
<ul> <li>Access Port Position: back x 1, bottom x 2</li> </ul>				
Access Port Diameter: 17 mm				
Casters 4 (2 leveling feet)				
Power Failure alarm				
High and low Temperature alarm				
Filterless design				
Noise Level: 52 dB [A]				
• Environmental conditions: Ambient temperature 5 °C to 40 °C / Maximum relative humidity 80%				
for temperature up to 31 °C decreasing linearly to 50% relative humidity at 40 °C				
• 220V / 60 Hz				
Inclusions:				
Must include the following accessories:				
- One (1) 5KVA AVR for each unit				
- One (1) compatible UPS for each unit				
- One (1) CO2 backup system for each unit including CO2 tank				
- One (1) temperature monitoring and logging system for each unit				
- One (1) Royal cord for each unit				
- One (1) Nema plug for each unit				
<ul> <li>Inventory Racks for all shelves for 50mm boxes</li> </ul>				
- At least 50 pcs cryoboxes				
- At least 1 pack (1000s) cryotubes				
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• Current and valid ISO 13485 of manufacturer or either of the equivalent certifications (ISO 9001, ISO				
45001, ISO 4971 and others)				
	L	1	1	

	<ul> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 5 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: Two-year warranty on services and 1-year on parts after sales</li> </ul>						
1.2	<ul> <li>-20 C freezer and accessories</li> <li>Specifications: <ul> <li>External Dimensions (W x D x H): Approximately 804 x 772 x 1802 mm</li> <li>Internal Dimensions (W x D x H): Approximately 658 x 607 x 1272 mm</li> <li>Volume: 482 liters</li> <li>Net Weight: Approximately 132 kg</li> <li>Temperature Control Range: -20 to -30 °C</li> <li>Controller: Microcomputer control system</li> <li>Display: LED</li> <li>Temperature Sensor: Thermistor</li> <li>Refrigerant: HFC</li> <li>Insulation Material: PUF</li> <li>Exterior Material: PUF</li> <li>Exterior Material: PVF</li> <li>Exterior Material: Styrol resin</li> <li>2 Outer Doors with door latch</li> <li>10 pcs Storage containers</li> <li>Access Port: 1</li> <li>Access Port 1</li> <li>Access Port 20</li> <li>Power Failure alarm</li> <li>High and low Temperature alarm</li> <li>Low Temperature</li> <li>Moise Level: 40 dB [A]</li> <li>Environmental conditions: Ambient temperature 5 °C to 40 °C / Maximum relative humidity 80%</li> </ul> </li> </ul>	2	unit	500,000.00	1,000,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>for temperature up to 31 °C decreasing linearly to 50% relative humidity at 40 °C</li> <li>220V / 60 Hz</li> </ul> Inclusions: <ul> <li>Must include one (1) AVR-2KVA for each unit</li> <li>Must include one (1) compatible UPS for each unit</li> <li>Must include one (1) temperature monitoring and logging system for each unit</li> </ul> All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V). With certification that parts and services should be available 5 years after sales. Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier. Warranty: Two-year warranty on services and 1-year on parts after sales						
1.3	Refrigerator (4C) and accessories         Specifications:         • Volume: 340 liters         • External Dimensions (W x D x H): Approximately 800 x 465 x 1800 mm         • Internal Dimensions (W x D x H): Approximately 720 x 350 x 1435 mm         • Net Weight: Approximately 100 kg         • Temperature Control Range: +2 to +14 °C         • Controller: Microprocessor         • Display LED         • Doors: 4, 2 layer pair glass with heat reflective film         • Temperature Sensor: Thermistor         • Cooling Method: Forced air circulation         • Defrost Method : Cyclical defrost (plus forced defrost)         • Refrigerant: HFC         • Insulation Material: PUF         • Exterior Material: Painted steel         • Interior Material: Stainless steel	1	unit	210,000.00	210,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Outer Doors: 4 sliding doors</li> <li>Outer Door Lock</li> <li>5 wire shelves, clear coated</li> <li>Access Port 1</li> <li>Access Port Diameter: 30</li> <li>Casters: 2</li> <li>Interior Light LED</li> <li>High and low Temperature alarm</li> <li>Door Open alarm</li> <li>Noise Level: 40 dB [A]</li> <li>Environmental conditions: Ambient temperature 5 °C to 40 °C / Maximum relative humidity 80% for temperature up to 31 °C decreasing linearly to 50% relative humidity at 40 °C</li> <li>220V / 60 Hz</li> </ul> Inclusions: <ul> <li>Must include one (1) compatible AVR</li> </ul> All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V). <ul> <li>With certification that parts and services should be available 5 years after sales.</li> </ul> Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier. Warranty: Two-year warranty on services and 1-year on parts after sales			TOTAL:	3,610,000.00		
				IUIAL.	3,010,000.00		
LOT 2 -	LIQUID HANDLING EQUIPMENT (PIPETTORS) (LOT AWARD)						
2.1	Multichannel Micropipettors(P10) Technical Specifications:	4	units	75,000.00	300,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Non-digital</li> <li>variable volume multichannel</li> <li>at least 8 channels</li> <li>high accuracy and precision</li> <li>lightweight, smooth pipetting action</li> <li>can be easily calibrated by the lab user</li> </ul>						
	<ul> <li>can be easily calibrated by the lab user</li> <li>parts can be autoclavable</li> <li>must be made of polyvinylidene fluoride components that can withstand harsh chemicals and UV damage</li> </ul>						
	<ul> <li>Volume Range</li> <li>Volume Range: at least 1-10μL</li> <li>Increments: at least 0.02μL</li> </ul>						
	<ul> <li>Inclusions</li> <li>1 Pipette stand</li> <li>at least 2 reagent reservoir</li> <li>5 racks of compatible filtered tips</li> <li>5 racks of compatible sterile tips</li> </ul>						
	<b>Services: Delivery to Laboratory</b> (including manpower, freight, and other necessary items needed for delivery), <b>Installation</b> (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.						
	Warranty: Two-year warranty on services and 1-year on parts after sales						
2	Multichannel Pipettor (P100) Technical Specifications:	3	units	75,000.00	225,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
	<ul> <li>Non-digital</li> <li>variable volume multichannel</li> <li>at least 8 channels</li> </ul>						

	<ul> <li>high accuracy and precision</li> <li>lightweight, smooth pipetting action</li> <li>can be easily calibrated by the lab user</li> <li>parts can be autoclavable</li> <li>must be made of polyvinylidene fluoride components that can withstand harsh chemicals and UV damage</li> <li><i>Volume Range</i></li> <li>Volume Range:</li> <li>Volume Range:</li> <li>teast 10-100µL</li> <li>Increments: at least 0.2µL</li> <li><i>Inclusions</i></li> <li>1 Pipette stand</li> <li>at least 2 reagent reservoir</li> <li>5 racks of compatible filtered tips</li> <li>5 racks of compatible sterile tips</li> </ul> Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should and damaged during installation and training should still be replaced by the supplier. Warranty: Two-year warranty on services and 1-year on parts after sales						
2	Electronic Pipette         Technical Specifications:         • Digital; large display design         • Must be single channel         • lightweight material         • finger rest can be adjusted optimal for both left and right hand users         • tip cone must be autoclavable         • can be easily calibrated by the lab user         Program         • pipette must be programmable for wide range laboratory use	3	units	55,000.00	165,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>rechargeable</li> <li>fast charging; at least 1 hour</li> <li>fully operational while charging</li> <li>long lasting battery with at least 4000 pipetting action</li> </ul> Volume Range <ul> <li>Volume Range: at least 30-300µL</li> <li>Functional range: 15-300µL</li> <li>Increments: at least 1 µL</li> </ul> Inclusions <ul> <li>1 Pipette stand</li> </ul>						
	<ul> <li>1 compatible charger for each unit</li> <li>5 racks of compatible filtered tips</li> <li>5 racks of compatible sterile tips</li> </ul> Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for						
	delivery), <b>Installation</b> (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier. <b>Warranty</b> : Two-year warranty on services and 1-year on parts after sales						
2	Single Channel Micropipette Set	5	units	70,000.00	350,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo

Non- digital				days	
Single channel					
variable volume					
resistant to harsh chemicals					
Autoclavable					
can be easily calibrated by the lab user					
silent and light volume adjustment					
<ul> <li>finger rest can be adjusted optimal for both left and right hand users</li> </ul>					
Volume					
Volume Range and increments for each unit:					
<ul> <li>0.2-2 μL with at least 0.002 μL increments</li> </ul>					
$\circ$ 2-20 µL with at least 0.02 µL increments					
$\circ$ 20-200 µL with at least 0.2 µL increments					
<ul> <li>100-1000 μL with at east 1μL increments</li> </ul>					
Inclusions					
Must include the following for each set:					
<ul> <li>Micropipette volumes: 0.2-2 μL for low volume samples, 2-20μL, 20-200 μL, 100-1000μL</li> </ul>					
• 5 racks of compatible filtered tips each set					
5 racks of compatible sterile tips each set					
Pipette stand					
Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for					
delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations,					
troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting,					
preventive maintenance visits (including validation, calibration and commissioning; supplier should					
propose competitive frequency and schedule over a two-year period). All accessories/glass parts used					
and damaged during installation and training should still be replaced by the supplier.					
Warranty: Two-year warranty on services and 1-year on parts after sales					
		TOTAL	4 0 40 000 00		
		TOTAL:	1,040,000.00		

Biosafety cabinet (Class II, Type A2) and accessories	2	unit	800,000.00	1,600,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo
A. Technical Specifications					days	
<ul> <li>External Dimensions (Width x Depth x Height)</li> </ul>						
- With Base stand approximately 711 mm (28"): 1340 x 753 x 2111 mm (52.8" x 29.6" x 83.1	")					
Internal Work Area Dimensions (Width x Depth x Height)						
- Approximately 1220 x 580 x 660 mm (48.0" x 22.8" x 26.0")						
- Area: At least 0.56 m <sup>2</sup> (6.0 ft <sup>2</sup> )						
Tested Opening - 203 mm (8")						
Material     Main hadron Americanity (0.05%) (0.05%) (0.05%)						
<ul> <li>Main body: Approximately 1.2 mm (0.05") 18-gauge electro-galvanized steel with white baked epoxy-polyester antimicrobial powder-coated finish</li> </ul>	oven-					
- Work Zone: Abrasion and corrosion resistant 304 grade, 1.5 mm 16-gauge stainless ste	ol with					
4B finish						
- Side walls: 1.5 mm (0.06") 16 gauge stainless steel, type304, with 4B finish						
- Antimicrobial Powder coating						
- Weight: Approximately 230 kg (507 lbs)						
B. Blower and Filtration						
Equipped with one Direct current Electronically Commutated Motor (DC ECM)						
- Low heat and low energy consumption offering 70% more energy savings						
- Auto-compensating feature that adjusts blower speed in order to maintain the optimum air	flow in					
case of filter loading.						
<ul> <li>Ultra low Particulate Air (ULPA) / H14 filter with 99.999% efficiency at 0.3-0.1 µm</li> </ul>						
<ul> <li>Average airflow velocity (Inflow) of 0.53 m/s (105 fpm)</li> </ul>						
ISO 14644-1 Class 3 air quality						
C. Control Panel and Electrical						
Gold Microprocessor Controller						
- Four-line LCD display						
<ul> <li>Soft touch keys for Blower, Light, and UV lamp with LED indicator</li> </ul>						
- QuickStart Mode and Standby Mode						
- UV timer						
- Audible and visual alarms						
Electrical Requirements						

<ul> <li>Power rating: 220-240 V AC 50/60 Hz, 1 Ø</li> <li>Nominal Power Consumption: 200 W</li> <li>Heat dissipation: 628 BTU/h</li> <li>Lighting</li> <li>Fluorescent lamp intensity: ≥ 1200 Lux</li> <li>UV lamp (253.7 nm)</li> </ul>	
<ul> <li>Heat dissipation: 628 BTU/h</li> <li>Lighting</li> <li>Fluorescent lamp intensity: ≥ 1200 Lux</li> </ul>	
Lighting     Fluorescent lamp intensity: ≥ 1200 Lux	
Lighting     Fluorescent lamp intensity: ≥ 1200 Lux	
<ul> <li>Fluorescent lamp intensity: ≥ 1200 Lux</li> </ul>	
-11/1  Jamp (253.7  nm)	
D. Ergonomics	
Easy-to-service. All electrical components located at the back of the front panel	
Centered and angled-down location of the control panel	
<ul> <li>Low noise emission of 57.5 dBA (NSF/ANSI 49)</li> </ul>	
Ergonomic footrest	
Angled arm rest for comfortable working position	
<ul> <li>Easy-to-reach electrical outlets located at the sides of the cabinet</li> </ul>	
<ul> <li>Easy-to-clean coved corners in the working area and smoothly finished corners of the drain pan</li> </ul>	
Inclusions:	
Must include the following accessories:	
- One (1) UV lamp, (1) Spare HEPA Filter, (1) Support stand with Caster Wheels (Height 28"), (1)	
Service fixtures w/ 22mm Thread Length (Gas, water etc.), direct mounted electrical outlet, and	
(1) Footrest for each unit	
- One (1) unit compatible AVR for each unit	
- One (1) unit compatible UPS for each unit	
Certifications:	
Must include the following certifications:	
induction of the following certaincations.	
a) Inflow Velocity Check	
b) Downflow Velocity Check	
c) Filter Leak Test	
d) Light Intensity Test	
e) Noise Level Test	
f) Site Installation Test	
g) UV Light Intensity Test	
h) Smoke Pattern Test	
i) Alarm Test	
Current and valid ISO 13485 of manufacturer or either of the equivalent certifications (ISO 9001, ISO	
45001, ISO 4971 and others)	

	<ul> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 5 years after sales.</li> <li>Must have journal articles from reputable journals stating that the equipment offered is used in official method of analysis related to genomic and proteomic applications.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: Two-year warranty on services and 1-year on parts after sales</li> </ul>						
3.2	Autoclave with Accessories         Technical Specifications:         • Must have a safety lock door system during operation and cooling down to a safe temperature.         • Must have an automatic air exhaust system that guarantees sure sterilization at all times under pure steam exposure.         • Must have warming after sterilization and dissolving of culture medium         • Must have a memory back-up         • must have adjustable operational pattern         • Must have warm air drying to dry sterilized objects clearly and cleanly.         • Chamber capacity must not be less than 85L         • With digital display of pressure, temperature, time         • Must have a usable maximum temperature of 137°C         • Must have a sterilization temperature of 40 to 140°C         • With safety valve operation at 0.27 Mpa (42.06 PSI)         • Water test pressure at 0.54 MPa (84.12 PSI)         • Chamber must be stainless steel         • Lid must have a molded silicon rubber lid gasket         • Outer panel must be made of steel with baked melamin finish; Top panel must be heat resisting molded resin         Inclusions:         • Must include one (2) stainless wire basket for each unit	1	unit	600,000.00	600,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>and one (1) stainless bucket for each unit</li> <li>Must include 1 pack of large autoclavable bags</li> <li>Must include 1 set of biological indicator (Bacillus stearothermophilus ampoule)</li> <li>One (1) unit AVR for each unit</li> <li>One (1) unit UPS for each unit</li> <li>Current and valid ISO 13485 of manufacturer or either of the equivalent certifications (ISO 9001, ISO 45001, ISO 4971 and others)</li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul> Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier. Warranty: two-year warranty on services and 1-year on parts after sales.						
3.3	Standard Microcentrifuge         Technical Specification <ul> <li>Must have biocontainment rotor lid that clicks in place, ensuring securely contained samples</li> <li>Has intuitive controls and easy-to-read display simplifies operation</li> <li>Must feature a sleek, lightweight, space-saving design</li> <li>Must be rugged, durable and easy to clean and maintain</li> <li>Must have a maximum speed of 13300 rpm</li> <li>Minimum centrifugation of 280 x g and a maximum RCF 17,000 x g</li> <li>Must have digital speed control</li> <li>Has fixed-angle rotor type</li> <li>Must not be refrigerated</li> <li>Has maximum capacity of 48 mL</li> <li>Must have tube capacity of 24 x 1.5/2.0 mL</li> <li>Must have power supply of 120 VAC, 60 Hz</li> <li>Rotors must have screw on lid</li> </ul>	1	unit	150,000.00	150,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Inclusion <ul> <li>Must have adapters for PCR tubes, 1.5 and 2 ml microcentrifuge tubes</li> <li>Must have one (1) unit compatible AVR</li> <li>Must have one (1) unit compatible UPS</li> </ul> </li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul> Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier. Warranty: Two-year warranty on services and 1-year on parts after sales						
3.4	<ul> <li>Standard Minifuge</li> <li><i>Technical Specifications:</i> <ul> <li>Must have interchangeable rotors: Two interchangeable</li> <li>rotors to accommodate PCR tubes and PCR strips;</li> <li>Must offer easy and quick exchange of rotors without any tools</li> <li>Must have lid which automatically opens up to an angle of 95° pressing the cover lid release button</li> <li>Must run simple &amp; fast: Spin is activated by closing the lid</li> <li>Must have compact design, small foot print with ergonomically designed lid that is designed to fit in the palm for ease of repeat opening &amp; use</li> <li>Must have adjustable digital timer</li> <li>Must have a speed of at least 3,000 – 10,000 rpm (increment: 1000 rpm)</li> <li>Must have a minimum RCF of 280 x g and a maximum RCF of 5,300 x g</li> <li>Has Rotor Capacity of at least 8 x 1.5/ 2.0 ml tubes, 8 x 0.5 ml/ 8 x 0.2 ml tubes ( using adapter ), Two 8 x 0.2 ml tube strips ( use only when ≤6,000 rpm )</li> <li>Digital Time Setting must be ranging from 1sec - 9999 min</li> <li>Must have noise level of ≤55 dB</li> <li>Must have permissible Ambient Temperature of 4 - 45°C</li> </ul> </li> </ul>	2	units	30,000.00	60,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Must have Permissible Relative Humidity of ≤70%</li> </ul>						
	<ul> <li>Must have Permissible Relative Humidity of ≤70%</li> <li>Inclusions: Must include the following accessories:         <ul> <li>Eight-place microtube rotor for 1.5 ml/ 2.0 ml tubes</li> <li>Eight-places PCR tube strip rotor for two 0.2 ml PCR tube strips or 16 single tubes</li> <li>Eight adapters for 0.5 ml tube for customized use</li> <li>Eight adapters for 0.2 ml tube for customized use</li> </ul> </li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: two-year warranty on services and 1-year on parts after sales.</li> </ul>						
3.5	<ul> <li>Plate Spinner and Accessories</li> <li>Features: <ul> <li>Has a capacity for two standard plates</li> <li>Must have top loading design</li> <li>Must have exceptionally small footprint</li> <li>Must starts and stops in seconds</li> <li>Must quickly spin down droplets and condensation</li> <li>Must accept skirted and non-skirted and all standard PCR plates</li> <li>Must have unique swing-out rotor design prevents spillage (patented)</li> <li>Must have an easily accessible rotor chamber with a secure chamber which allows plates to be inserted confidently without sealing tapes or caps.</li> <li>Must not include vortex mixer</li> </ul> </li> <li>Technical Specification: <ul> <li>Must have a speed of 2,550 rpm</li> <li>With a g-force of 600 xg so that samples can be spun down in less than 20 seconds.</li> <li>Must have a maximum capacity of 2 x 2 PCR plates, 2 x 1 microplates (up to 25 mm), 24 x 0.2 ml</li> </ul> </li> </ul>	3	units	100,000.00	300,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

<ul> <li>PCR strips</li> <li>Must have ambient operating range of 4 - 35°C</li> <li>Must have a deceleration time of 4 seconds</li> <li><i>Inclusion:</i> <ul> <li>Must include (1) unit AVR</li> </ul> </li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: two-year warranty on services and 1-year on parts after sales.</li>						
<ul> <li>3.6 Plate Vortex Mixer and Accessories</li> <li>Technical Specification <ul> <li>Can load 96-well skirted PCR plates, 384-well PCR plates and deep-well plate into the universal holder without requiring any tube holder</li> <li>Must have 3 in 1 module mixer; PCR Plates (PCR plates (skirted, semi-skirted, unskirted) 384-well PCR plate 96 and 384 deep well plates MTP), PCR Tubes (0.2 ml PCR tubes and PCR strips 0.5 ml microtest tubes 1.5 ml / 2.0 ml microtest tubes), and Vortex</li> <li>Must have speed range from 300 to 3,000 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a timer set from 0 to 99 mins or continuous</li> <li>Its orbit size must be 3 mm, circular</li> <li>Has a maximum load of 0.66 lb/0.3 kg</li> <li>Must have a Permissible relative humidity of ≤70%</li> <li>Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz</li> </ul> </li> <li>Inclusions: <ul> <li>Must include tube holder for 96x0.2ml tubes</li> </ul> </li> </ul>	3	units	70,000.00	210,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Must include tube holder for 24x0.5ml tubes</li> <li>Tube Holder, 24x1.5ml/2.0ml</li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: two-year warranty on services and 1-year on parts after sales.</li> </ul>						
3.7	<ul> <li>Vortex mixer</li> <li>Technical specifications: <ul> <li>Must have continuous or pulsing functions</li> <li>Should have a speed control of 0 to 3000 rpm</li> <li>Acceleration time must be less than 1 seconds</li> <li>Must have built-in safety features regarding current overload</li> <li>Its load bearing capacity must be at least 0.5 kg (1.1lb)</li> <li>Operating Modes must be Continuous or touch with a a maximum continuous operation time of 24 hours</li> <li>Must mix modules for 0.2 - 50 ml tubes</li> <li>Plug type must be cord set with various plugs</li> </ul> </li> <li>Inclusions: <ul> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul> </li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should</li> </ul>	3	units	20,000.00	60,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.				
Warranty: two-year warranty on services and 1-year on parts after sales.				
		TOTAL:	2,960,000.00	

ltem	Description	Qty	Unit	Unit Price	Total Price	Delivery Period	Place of Delivery
	<ol> <li>General terms for lots 4 – 7</li> <li>The kits, reagents, and consumables must come from reputable brand in the market with manufacturer's support through an exclusive distributor in the country – applications specialist and sales representative (only applicable for Lots 1 to 7).</li> <li>Certificate of exclusive distributorship of the supplier from the principal of the brand (only applicable for Lots 1 to 5).</li> </ol>						
LOT 4	- OPTICAL FILMS AND PLATES (LOT AWARD)	1					
4.1	Optical adhesive film, pack of 100 Specifications: Optical Polyester Compatible with 96-well plates Compatible with any brand of RT-PCR Machine	5	pack	30,000.00	150,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
4.2	0.2 ml 96-well PCR Plates, optical box of 25 Specifications: • Optical	20	box	32,000.00	640,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>White</li> <li>Hard-shell</li> <li>Skirted</li> <li>Compatible with CFX 96 Real-time PCR System</li> </ul>						
LOT 5	– MICROCENTRIFUGE TUBES (PER ITEM AWARD)						
5.1	<ul> <li>1.5 mL microcentrifuge tubes, pack of 500</li> <li>Specifications: <ul> <li>DNase/RNase free</li> <li>With easy-to-open flat lid cap</li> <li>Frosted cap and writing panel on side</li> <li>With graduations</li> </ul> </li> </ul>	200	pack	2,000.00	400,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.2	<ul> <li>2.0 mL screw cap, pack of 500</li> <li>Specifications: <ul> <li>DNase/RNase free</li> <li>sterile</li> <li>self-standing</li> <li>polypropylene vials with O-ring clear caps</li> <li>autoclavable</li> <li>with graduations</li> </ul> </li> </ul>	50	pack	6,000.00	300,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.3	<ul> <li>1.5 mL Lo-bind (low retention) tubes, pack of 250</li> <li>Specifications: <ul> <li>DNase/RNase free</li> <li>Lo-bind material</li> <li>Free of surface coating</li> <li>Colorless</li> </ul> </li> </ul>	50	pack	4,178.49	208,924.50	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.4	2.0 mL Lo-bind (low retention) tubes, pack of 250 Specifications: DNase/RNase free	50	pack	6,000.00	300,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Lo-bind material</li> <li>Free of surface coating</li> <li>Colorless</li> </ul>						
5.5	<ul> <li>5.0 mL Lo-bind (low retention) tubes, pack of 250</li> <li>Specifications: <ul> <li>DNase/RNase free</li> <li>Lo-bind material</li> <li>Free of surface coating</li> <li>Colorless</li> </ul> </li> </ul>	50	pack	7,500.00	375,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.6	15 mL centrifuge tubes, case of 500         Specifications:         • conical         • sterile         • polypropylene         • with writing area         • with graduations         • autoclavable         • comes with polystyrene foam rack	2	box	7,800.00	15,600.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.7	0.2mL 96-well PCR Plates, non-optical, box of 50 Specifications: • Half or non-skirted • Clear • DNAse/RNase free • Must be compatible with Veriti Pro PCR Machine	20	box	32000.00	640,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.8	0.1mL 96-well PCR Plates, non-optical box of 50 Specifications: <ul> <li>Half or non-skirted</li> <li>Clear</li> <li>DNAse/RNase free</li> <li>Must be compatible with Veriti Pro PCR Machine</li> </ul>	75	box	7,000.00	525,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

5.9	<ul> <li>Non-optical adhesive film, pack of 100</li> <li>Specifications: <ul> <li>DNAse/RNase free</li> <li>Must be compatible with 0.1mL and 0.2mL 96-well plates for Veriti Pro PCR Machine</li> </ul> </li> </ul>	208	pack	3,000.00	624,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.10	Filtered pipette tips (10uL), rack of 10x96 tips         Specifications:         Cat No.:         DNAse/RNase free         Must be compatible with any brand of pipettes         Filtered         Sterile	300	box	5,700.00	1,710,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.11	Filtered pipette tips (20uL), rack of 10x96 tips         Specifications:         Cat No.:TF113-20-Q         DNAse/RNase free         Must be compatible with any brand of pipettes         Filtered         Sterile	450	box	5,000.00	2,250,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.12	Filtered pipette tips (200uL), rack of 10x96 tips         Specifications:         • Cat No.: TF140-200-Q         • DNAse/RNase free         • Must be compatible with any brand of pipettes         • Filtered         • Sterile	800	box	5,000.00	4,000,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.13	Filtered pipette tips (1000uL), rack of 10x96 tips         Specifications:         • Cat No.: TF112-1000-Q         • DNAse/RNase free	300	box	5,000.00	1,500,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	<ul> <li>Must be compatible with any brand of pipettes</li> <li>Filtered</li> <li>Sterile</li> </ul>						
5.14	Reagent reservoir, pack of 50         Specifications:         Cat No.: 8094         25 ml         Polystyrene         Non-sterile         Individually packed	45	pack	10,000.00	450,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.15	<ul> <li>0.2 mL PCR tubes with cap</li> <li>Specifications: <ul> <li>Flat caps frosted for easy labeling</li> <li>Double-locking caps for a stronger seal during cycling and storage</li> <li>Free of DNase, RNase, and human DNA</li> </ul> </li> </ul>	10	pack	3,200.00	32,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
5.16	<ul> <li>0.2 mL 8-strip tube with 8-strip cap</li> <li>Specifications: <ul> <li>Must fit any 96-well reaction blocks</li> <li>Ultraclear flat caps for real-time PCR</li> <li>Must have cap strips can be used with tubes or plates</li> <li>Negative for DNase, RNase, and human DNA</li> </ul> </li> </ul>	10	pack	3,650.00	36,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
				TOTAL:	13,367,024.50		
LOT 6 -	- LABORATORY SUPPLIES AND PPE						
6.1	Absolute Ethanol, ACS         Specifications:         • ACS Reagent grade         • ≥95% purity	2	bottle	3,000.00	6,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	Volume: 4 liters						
6.2	Absolute Ethanol, technical grade Specifications: Technical grade Volume: 20 liters	50	bottle	3,000.00	150,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.3	Nuclease free water         Specifications:         • DNase/RNase free         • not DEPC-Treated         • Sterile         • Volume: 1 Liter	5	bottle	6,012.50	30,062.50	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.4	Sodium Hydroxide, 10M Specifications: <ul> <li>for molecular biology</li> <li>10M in H2O</li> </ul>	3	bottle	10,000.00	30,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.5	<ul> <li>Volume: 100 mL</li> <li>Trizma hydrochloride</li> <li>Specifications:         <ul> <li>for molecular biology</li> <li>&gt;99% (AT)</li> <li>used in the formulation of buffer solutions with pH 7.5-8.5</li> <li>Quantity: 100 g</li> </ul> </li> </ul>	4	bottle	15,000.00	60,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.6	<ul> <li>Guantity: roo g</li> <li>Garbage bag, large, yellow, pack of 100</li> <li>Specifications: <ul> <li>color: yellow</li> <li>high density trash bags</li> <li>good quality</li> <li>thick</li> </ul> </li> </ul>	75	pack	1,900.00	142,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

	• large size						
6.7	Garbage bag, large, black, pack of 100         Specifications:         • color: black         • high density trash bags         • good quality         • thick         • large size	75	pack	1,600.00	120,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.8	Biohazard bag, box of 100 bags         Specifications:         • red polypropylene         • with biohazard warning symbol         • at least 584 mm (H) x 483 mm (W) x 0.04 mm (thickness)	75	pack	1,800.00	135,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.9	Autoclavable bag, pack of 1000         Specifications:         • Heat resistant polypropylene bag         • for sterilization         • clear         • medium size         • autoclavable	25	pack	3,100.00	77,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
6.10	Cryoboxes, 100-well Specifications: polycarbonate cryogenic box clear compatible with 0.5/1.5/2.0 ml microcentrifuge tubes and cryogenic vials 100 well stable from -196°C to 121°C with numbered grids for sample identification with drain holes and air vents	375	piece	200.00	75,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

6.11	Thermal tape	20	piece	1,600.00	32,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo
	Specifications:					days	
	autoclave indicator tapes						
	changes color when done with the sterilization process						
	• width: 19 mm (¾")						
	● length: 50 m (165 ft)						
	can be used for both dry heat and autoclave steam sterilization						
6.12	Parafilm	10	piece	2,500.00	25,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo
	Specifications:					days	<b>J</b>
	Parafilm M roll						
	Can seal test tubes, beakers, flasks, culture tubes, etc						
	Made of a semi-transparent, flexible and waterproof material						
	Resistant to most acids and alcohols yet is gas permeable						
	250 feet length						
	2-inches width						
6.13	Cable tie, 1000 pcs per pack	50	pack	3,200.00	160,000.00	Sixty (60)	UP Visayas
	One silf set is not					calendar	Miag-ao, Iloilo
	Specifications:					days	
	Nylon cable tie						
	• 6" long						
6.14	Duct tape	50	piece	600.00	30,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo
	Specifications:					days	initig uo, nono
	3M Duct tape					-	
	• 50m x 50mm						
	silver tape						
6.15	Bleach, 1L	50	bottle	100.00	5,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo
	Specifications:					days	wiag-ao, iiolio
	Liquid bleach	1				uuyo	
	<ul> <li>0.12% sodium hypochlorite</li> </ul>	1					
	<ul> <li>Volume: 1 liter</li> </ul>	1					

				TOTAL:	1,078,062.50		
LOT 7	– SUPPLY OF PPE						
7.1	Gloves, xs Specifications: • Disposable • Powder free • Nitrile • Ambidextrous • Single use • Box of 100	150	box	900.00	135,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.2	Gloves, s Specifications: Disposable Powder free Nitrile Ambidextrous Single use Box of 100	25	box	900.00	22,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.3	Gloves, m Specifications: • Disposable • Powder free • Nitrile • Ambidextrous • Single use • Box of 100	25	box	900.00	22,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.4	Face mask, 3-ply, box of 50	500	box	400.00	200,000.00	Sixty (60) calendar	UP Visayas Miag-ao, Iloilo

	Specifications:         Disposable       3 ply         Surgical mask       Medical grade         FDA Approved brand       FDA Approved brand					days	
7.5	N95, box of 160         Specifications:         Disposable         White         Non-Woven Synthetic Polyester         Medical grade         FDA Approved brand	25	box	300.00	7,500.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.6	Coverall Specifications: Disposable Two-way zipper 2 Panel Hood, Elastic Cuff, Elastic Waist Material: Laminate Single pack Must include XS, S, and M sizes. Medical grade FDA approved brand	2000	box	700.00	1,400,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.7	Head cover         Specifications:         Disposable cap         Surgical         non-woven         standard size/one size fits all	2400	piece	10.00	24,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo

7.8	Shoe cover         Specifications:         Disposable         Surgical         non-woven         One size fits all	2400	piece	20.00	48,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
7.9	Disposable lab gown Specifications: Non-woven fabric With white or garterized cuff Surgical Disposable One-size fits all	2400	piece	150.00	360,000.00	Sixty (60) calendar days	UP Visayas Miag-ao, Iloilo
				TOTAL:	2,219,500.00		
	SUMMARY OF ABC / LOT						
				LOT 1:	3,610,000.00		
				LOT 2:	1,040,000.00		
				LOT 3:	2,960,000.00		
				LOT 4:	790,000.00		
				LOT 5:	13,367,024.50		
				LOT 6:	1,078,062.50		
				LOT 7:	2,219,500.00		
	GRAND TOTAL:				25,064,587.00		

## UNIVERSITY O THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023

# STATEMENT OF COMPLIANCE

ltem	Description	Qty	Unit	COMPLYING / NON-COMPLYING
	General terms for all LOTS 1 – 3			
	<ol> <li>The equipment must come from reputable brand in the market with manufacturer's support through an exclusive distributor in the country – engineers, applications specialist and sales representative.</li> <li>Certificate of exclusive distributorship of the supplier from the principal of the brand.</li> <li>Certificate that the equipment is brand new, unused and not a discontinued model.</li> <li>Certificate from supplier/bidder that the proposed brand and model has been in the local market for at least five (5) years from the opening of bids. If the model offered is new to the market, a certification showing that the previous model in the same series has been in the local market for at least five (5) years from the opening of bids.</li> </ol>			
	LOT 1 - LABORATORY FREEZERS AND REFRIGERATORS (LOT AWARD)			
1.1	-80 C freezer (w/ racks) and accessories	2	unit	
	Technical Specifications:			
	<ul> <li>Ultralow temperature freezer with dual independent cooling system</li> <li>Volume: Approximately 729 liters</li> <li>External Dimensions (W x D x H): Approximately 1030 x 882 x 1993 mm</li> <li>Internal Dimensions (W x D x H): Approximately 870 x 600 x 1400 mm</li> <li>Net Weight: Approximately 328 kg</li> <li>Can hold up to 576 (2" boxes)</li> <li>Temperature Control Range: -50 to -86 °C</li> <li>Controller: Microprocessor, non-volatile memory</li> <li>Display: LCD Touch Screen with USB port (password protected) and 8 information-display</li> <li>ON board data logging and Data export function</li> <li>ECO mode function</li> <li>5 fold gasket</li> <li>Temperature Sensor: Pt-1000</li> <li>Refrigeration System: Independent Dual-Cooling</li> <li>Compressors:</li> <li>2 x 1100 W</li> <li>Refrigerant: HFC mixed</li> <li>Insulation Material: PUF / VIP Plus</li> <li>Insulation Thickness: 80 mm</li> <li>Exterior Material: Painted Steel</li> <li>Interior Material: Painted Steel</li> <li>Interior Material: Painted Steel</li> <li>1 Outer Door and 2 inner doors</li> <li>Shelves: Stainless steel, 3 pcs (adjustable) Inner dimension; W855 mm x D534 mm Load</li> <li>Max. Load - Per Shelf: 50 kg</li> <li>Vacuum Release Ports: 2 (1 automatic, 1 manual)</li> </ul>			

	<ul> <li>Access Port: 3</li> <li>Access Port Position: back x 1, bottom x 2</li> <li>Access Port Diameter: 17 mm</li> <li>Casters 4 (2 leveling feet)</li> <li>Power Failure alarm</li> <li>High and low Temperature alarm</li> <li>Filterless design</li> <li>Noise Level: 52 dB [A]</li> <li>Environmental conditions: Ambient temperature 5 °C to 40 °C / Maximum relative humidity 80% for temperature up to 31 °C decreasing linearly to 50% relative humidity at 40 °C</li> <li>220V / 60 Hz</li> </ul>			
	<ul> <li>Must include the following accessories:</li> <li>One (1) 5KVA AVR for each unit</li> <li>One (1) compatible UPS for each unit</li> <li>One (1) CO2 backup system for each unit including CO2 tank</li> <li>One (1) temperature monitoring and logging system for each unit</li> <li>One (1) Royal cord for each unit</li> <li>One (1) Nema plug for each unit</li> <li>One (1) Nema plug for each unit</li> <li>Inventory Racks for all shelves for 50mm boxes</li> <li>At least 50 pcs cryoboxes</li> <li>At least 1 pack (1000s) cryotubes</li> </ul> Current and valid ISO 13485 of manufacturer or either of the equivalent certifications (ISO 9001, ISO 45001, ISO 4971 and others) All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).			
	<ul> <li>With certification that parts and services should be available 5 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: Two-year warranty on services and 1-year on parts after sales</li> </ul>			
1.2	<ul> <li>-20 C freezer and accessories</li> <li>Specifications: <ul> <li>External Dimensions (W x D x H): Approximately 804 x 772 x 1802 mm</li> <li>Internal Dimensions (W x D x H): Approximately 658 x 607 x 1272 mm</li> <li>Volume: 482 liters</li> <li>Net Weight: Approximately 132 kg</li> <li>Temperature Control Range: -20 to -30 °C</li> <li>Controller: Microcomputer control system</li> <li>Display: LED</li> <li>Temperature Sensor: Thermistor</li> <li>Refrigeration System: Direct cooling system</li> <li>Compressors: 450 W</li> </ul> </li> </ul>	2	unit	

<ul> <li>Insulation Material: PUF</li> <li>Exterior Material: Painted Steel</li> <li>Interior Material: Styrol resin</li> <li>2 Outer Doors with door latch</li> <li>10 pcs Storage containers</li> <li>Access Port: 1</li> <li>Access Port Diameter: 30</li> <li>Casters 4 (2 leveling feet)</li> <li>Power Failure alarm</li> <li>High and low Temperature alarm</li> <li>Low Temperature</li> <li>Noise Level: 40 dB [A]</li> <li>Environmental conditions: Ambient temper Maximum relative humidity 80% for temp decreasing linearly to 50% relative humidit</li> <li>220V / 60 Hz</li> <li>Inclusions:         <ul> <li>Must include one (1) AVR-2KVA for each</li> <li>Must include one (1) compatible UPS for each unit</li> <li>All modules must be designed to operate un conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services sh years after sales.</li> </ul> </li> <li>Services: Delivery to Laboratory (including ma other necessary items needed for delivery), Ir Visayas Laboratory, RRC), customized user troubleshooting, and applications) and user-g technical support, troubleshooting, preventive (including validation, calibration and commissioni propose competitive frequency and schedule over a accessories/glass parts used and damaged du training should still be replaced by the supplier.</li> </ul>	berature up to 31 °C ty at 40 °C n unit each unit nitoring and logging der Philippine power hould be available 5 npower, freight, and <b>istallation</b> (at PGC training (operations, uide; scientific and maintenance visits ng; supplier should it two-year period). All ring installation and			
1.3     Refrigerator (4C) and accessories		1	unit	
<ul> <li>Specifications:</li> <li>Volume: 340 liters</li> <li>External Dimensions (W x D x H): Approx 1800 mm</li> <li>Internal Dimensions (W x D x H): Approx 1435 mm</li> <li>Net Weight: Approximately 100 kg</li> <li>Temperature Control Range: +2 to +14 °C</li> <li>Controller: Microprocessor</li> <li>Display LED</li> <li>Doors: 4, 2 layer pair glass with heat refle</li> <li>Temperature Sensor: Thermistor</li> <li>Cooling Method: Forced air circulation</li> <li>Defrost Method : Cyclical defrost (plus for</li> <li>Refrigerant: HFC</li> <li>Insulation Material: PUF</li> <li>Exterior Material: Painted steel</li> <li>Interior Material: Stainless steel</li> <li>Outer Doors: 4 sliding doors</li> </ul>	imately 720 x 350 x			

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	Outer Door Lock			
	• 5 wire shelves, clear coated			
	Access Port			
	Access Port Position Back			
	Access Port Diameter: 30			
	Casters: 2			
	Interior Light LED			
	High and low Temperature alarm			
	Door Open alarm			
	Noise Level: 40 dB [A]			
	<ul> <li>Environmental conditions: Ambient temperature 5 °C to 40 °C / Maximum relative humidity 20% for temperature up to 21 °C</li> </ul>			
	Maximum relative humidity 80% for temperature up to 31 °C decreasing linearly to 50% relative humidity at 40 °C			
	<ul> <li>220V / 60 Hz</li> </ul>			
	• 2201/00112			
	Inclusions:			
	- Must include one (1) compatible AVR			
	• All modules must be designed to operate under Philippine power			
	conditions (50/60 hz; 220-240 V).			
	• With certification that parts and services should be available 5			
	years after sales.			
	youro anter ouros.			
	Services: Delivery to Laboratory (including manpower, freight, and			
	other necessary items needed for delivery), <b>Installation</b> (at PGC			
	Visayas Laboratory, RRC), customized user training (operations,			
	troubleshooting, and applications) and user-guide; scientific and			
	technical support, troubleshooting, preventive maintenance visits			
	(including validation, calibration and commissioning; supplier should			
	propose competitive frequency and schedule over a two-year period). All			
	accessories/glass parts used and damaged during installation and			
	training should still be replaced by the supplier.			
	Warranty: Two-year warranty on services and 1-year on parts after			
	sales			
	LOT 2 - LIQUID HANDLING EQUIPMENT (PIPETTORS) (LOT			
2.4	AWARD)	4	unita	
2.1	Multichannel Micropipettors(P10)	4	units	
	Technical Specifications:			
	rechinical opecifications.			
	Non-digital			
	variable volume multichannel			
	<ul> <li>at least 8 channels</li> </ul>			
	<ul> <li>high accuracy and precision</li> </ul>			
	<ul> <li>lightweight, smooth pipetting action</li> </ul>			
	<ul> <li>can be easily calibrated by the lab user</li> </ul>			
	<ul> <li>parts can be autoclavable</li> </ul>			
	<ul> <li>must be made of polyvinylidene fluoride components that can</li> </ul>			
	withstand harsh chemicals and UV damage			
	Volume Range			
	<ul> <li>Volume Range: at least 1-10µL</li> </ul>			
	<ul> <li>Increments: at least 0.02µL</li> </ul>			
	Inclusions			
	• 1 Pipette stand			
	at least 2 reagent reservoir			
1	5 racks of compatible filtered tips			
	<ul> <li>5 racks of compatible sterile tips</li> </ul>			

	Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
	Warranty: Two-year warranty on services and 1-year on parts after sales			
2	Multichannel Pipettor (P100)	3	units	
	Technical Specifications:			
	Non-digital			
	variable volume multichannel			
	at least 8 channels			
	<ul> <li>high accuracy and precision</li> </ul>			
	<ul> <li>lightweight, smooth pipetting action</li> </ul>			
	<ul> <li>can be easily calibrated by the lab user</li> </ul>			
	<ul> <li>parts can be autoclavable</li> </ul>			
	<ul> <li>must be made of polyvinylidene fluoride components that can withstand harsh chemicals and UV damage</li> </ul>			
	Volume Range			
	<ul> <li>Volume Range: at least 10-100µL</li> </ul>			
	<ul> <li>Increments: at least 0.2µL</li> </ul>			
	Inclusions			
	• 1 Pipette stand			
	<ul> <li>at least 2 reagent reservoir</li> </ul>			
	<ul> <li>5 racks of compatible filtered tips</li> </ul>			
	<ul> <li>5 racks of compatible sterile tips</li> </ul>			
	Services: Delivery to Laboratory (including manpower, freight, and			
	other necessary items needed for delivery), Installation (at PGC			
	Visayas Laboratory, RRC), customized user training (operations,			
	troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits			
	(including validation, calibration and commissioning; supplier should			
	propose competitive frequency and schedule over a two-year period). All			
	accessories/glass parts used and damaged during installation and			
	training should still be replaced by the supplier.			
1	Warranty: Two-year warranty on services and 1-year on parts after			
	sales			
2	Electronic Pipette	3	units	
	Technical Specifications:	Ĩ		
1	· · · · · · · · ·			
	Digital; large display design			
	Must be single channel			
	lightweight material			
	• finger rest can be adjusted optimal for both left and right hand users			
	tip cone must be autoclavable			
	<ul> <li>can be easily calibrated by the lab user</li> </ul>			
	Program			
	<ul> <li>pipette must be programmable for wide range laboratory use</li> </ul>			

	<ul> <li>pipetting functions must include forward, reverse, dispense, dilute and mixing functions</li> <li>must include a stepper function to repeatedly dispense volume over a desired number of repetitions</li> <li>at least 9 different speed for aspirating and dispensing ; speed can be adjusted based on the reagents used</li> <li>with a memory slot that can store at least 10 pipetting functions</li> <li>must have a separate tip ejection button</li> <li><i>Battery</i></li> <li>rechargeable</li> <li>fast charging; at least 1 hour</li> <li>fully operational while charging</li> <li>long lasting battery with at least 4000 pipetting action</li> <li><i>Volume Range</i></li> <li>Volume Range: at least 30-300 μL</li> <li>Functional range: 15-300 μL</li> <li>Increments: at least 1 μL</li> <li><i>Inclusions</i></li> <li>1 Pipette stand</li> <li>1 compatible charger for each unit</li> <li>5 racks of compatible filtered tips</li> <li>5 racks of compatible sterile tips</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> </ul>			
	sales			
2	Single Channel Micropipette Set         • Non- digital         • Single channel         • variable volume         • resistant to harsh chemicals         • Autoclavable         • can be easily calibrated by the lab user         • silent and light volume adjustment         • finger rest can be adjusted optimal for both left and right hand users         Volume         • Volume Range and increments for each unit:         • 0.2-2 μL with at least 0.002 μL increments         • 2-20 μL with at least 0.02 μL increments         • 20-200 μL with at least 0.2 μL increments         • 100-1000 μL with at east 1μL increments         • 100-1000 μL         • 5 racks of compatible filtered tips each set	5	units	

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	<ul> <li>5 racks of compatible sterile tips each set</li> <li>Pipette stand</li> </ul>			
	<b>Services: Delivery to Laboratory</b> (including manpower, freight, and other necessary items needed for delivery), <b>Installation</b> (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
	Warranty: Two-year warranty on services and 1-year on parts after sales			
	LOT 3 – VARIOUS LABORATORY EQUIPMENT (PER ITEM AWARD)			
3.1	Biosafety cabinet (Class II, Type A2) and accessories	2	unit	
	<ul> <li>A. Technical Specifications</li> <li>External Dimensions (Width x Depth x Height) <ul> <li>With Base stand approximately 711 mm (28"): 1340 x 753 x 2111 mm (52.8" x 29.6" x 83.1")</li> </ul> </li> <li>Internal Work Area Dimensions (Width x Depth x Height) <ul> <li>Approximately 1220 x 580 x 660 mm (48.0" x 22.8" x 26.0")</li> <li>Area: At least 0.56 m<sup>2</sup> (6.0 ft<sup>2</sup>)</li> </ul> </li> <li>Tested Opening - 203 mm (8")</li> <li>Material <ul> <li>Main body: Approximately 1.2 mm (0.05") 18-gauge electrogalvanized steel with white oven-baked epoxy-polyester antimicrobial powder-coated finish</li> <li>Work Zone: Abrasion and corrosion resistant 304 grade, 1.5 mm 16-gauge stainless steel with 4B finish</li> <li>Side walls: 1.5 mm (0.06") 16 gauge stainless steel, type304, with 4B finish</li> <li>Antimicrobial Powder coating</li> <li>Weight: Approximately 230 kg (507 lbs)</li> </ul> </li> </ul>			
	B. Blower and Filtration			
	<ul> <li>Equipped with one Direct current Electronically Commutated Motor (DC ECM)</li> <li>Low heat and low energy consumption offering 70% more energy savings</li> <li>Auto-compensating feature that adjusts blower speed in order to maintain the optimum airflow in case of filter loading.</li> <li>Ultra low Particulate Air (ULPA) / H14 filter with 99.999% efficiency at 0.3-0.1 µm</li> <li>Average airflow velocity (Inflow) of 0.53 m/s (105 fpm)</li> <li>ISO 14644-1 Class 3 air quality</li> </ul>			
	<ul> <li>C. Control Panel and Electrical</li> <li>Gold Microprocessor Controller <ul> <li>Four-line LCD display</li> <li>Soft touch keys for Blower, Light, and UV lamp with LED indicator</li> <li>QuickStart Mode and Standby Mode</li> <li>UV timer</li> <li>Audible and visual alarms</li> </ul> </li> <li>Electrical Requirements <ul> <li>Power rating: 220-240 V AC 50/60 Hz, 1 Ø</li> <li>Nominal Power Consumption: 200 W</li> </ul> </li> </ul>			

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- Heat dissipation: 628 BTU/h		
<ul> <li>Lighting</li> <li>Elveroscent lemp intensity: &gt; 1200 Lux</li> </ul>		
<ul> <li>Fluorescent lamp intensity: ≥ 1200 Lux</li> <li>UV lamp (253.7 nm)</li> </ul>		
D. Ergonomics		
• Easy-to-service. All electrical components located at the back		
of the front panel		
Centered and angled-down location of the control panel		
<ul> <li>Low noise emission of 57.5 dBA (NSF/ANSI 49)</li> </ul>		
<ul> <li>Ergonomic footrest</li> <li>Angled arm rest for comfortable working position</li> </ul>		
<ul> <li>Angled arm rest for comfortable working position</li> <li>Easy-to-reach electrical outlets located at the sides of the</li> </ul>		
cabinet		
• Easy-to-clean coved corners in the working area and smoothly		
finished corners of the drain pan		
Spill-containing single-piece work tray with large tray handles		
Inclusions:		
<i>Must include the following accessories:</i> - One (1) UV lamp, (1) Spare HEPA Filter, (1) Support stand		
with Caster Wheels (Height 28"), (1) Service fixtures w/ 22mm		
Thread Length (Gas, water etc.), direct mounted electrical		
outlet, and (1) Footrest for each unit		
- One (1) unit compatible AVR for each unit		
<ul> <li>One (1) unit compatible UPS for each unit</li> </ul>		
Certifications: Must include the following certifications:		
a) Inflow Velocity Check		
b) Downflow Velocity Check		
c) Filter Leak Test		
d) Light Intensity Test		
e) Noise Level Test f) Site Installation Test		
g) UV Light Intensity Test		
h) Smoke Pattern Test		
i) Alarm Test		
• Current and valid ISO 13485 of manufacturer or either of the		
equivalent certifications (ISO 9001, ISO 45001, ISO 4971 and		
<ul><li>others)</li><li>All modules must be designed to operate under Philippine power</li></ul>		
<ul> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> </ul>		
• With certification that parts and services should be available 5		
years after sales.		
• Must have journal articles from reputable journals stating that the		
equipment offered is used in official method of analysis related to		
genomic and proteomic applications.		
Services: Delivery to Laboratory (including manpower, freight, and		
other necessary items needed for delivery), <b>Installation</b> (at PGC		
Visayas Laboratory, RRC), customized user training (operations,		
troubleshooting, and applications) and user-guide; scientific and		
technical support, troubleshooting, preventive maintenance visits		
(including validation, calibration and commissioning; supplier should		
propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and		
training should still be replaced by the supplier.		
Warranty: Two-year warranty on services and 1-year on parts after		
 sales		

3.2	Autoclave with Accessories	1	unit	
	<ul> <li>Technical Specifications:</li> <li>Must have a safety lock door system during operation and cooling down to a safe temperature.</li> <li>Must have an automatic air exhaust system that guarantees sure sterilization at all times under pure steam exposure.</li> <li>Must have warming after sterilization and dissolving of culture medium</li> <li>Must have a memory back-up</li> <li>Must have adjustable operational pattern</li> <li>Must have warm air drying to dry sterilized objects clearly and cleanly.</li> <li>Chamber capacity must not be less than 85L</li> <li>With digital display of pressure, temperature, time</li> <li>Must have a sterilization temperature of 40 to 140°C</li> <li>With safety valve operation at 0.27 Mpa (42.06 PSI)</li> <li>Water test pressure at 0.54 MPa (84.12 PSI)</li> <li>Chamber must be stainless steel</li> <li>Lid must have a molded silicon rubber lid gasket</li> <li>Outer panel must be made of steel with baked melamin finish; Top panel must be heat resisting molded resin</li> </ul>			
	<ul> <li>Inclusions:</li> <li>Must include one (2) stainless wire basket for each unit</li> <li>and one (1) stainless bucket for each unit</li> <li>Must include 1 pack of large autoclavable bags</li> <li>Must include 1 set of biological indicator (Bacillus stearothermophilus ampoule)</li> <li>One (1) unit AVR for each unit</li> <li>One (1) unit UPS for each unit</li> </ul>			
	<ul> <li>Current and valid ISO 13485 of manufacturer or either of the equivalent certifications (ISO 9001, ISO 45001, ISO 4971 and others)</li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul>			
	<b>Services: Delivery to Laboratory</b> (including manpower, freight, and other necessary items needed for delivery), <b>Installation</b> (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
	Warranty: two-year warranty on services and 1-year on parts after sales.			
3.3	Standard Microcentrifuge	1	unit	
	Technical Specification			
	<ul> <li>Must have biocontainment rotor lid that clicks in place, ensuring securely contained samples</li> <li>Has intuitive controls and easy-to-read display simplifies operation</li> <li>Must feature a sleek, lightweight, space-saving design</li> </ul>			

			r	,
	<ul> <li>Must be rugged, durable and easy to clean and maintain</li> <li>Must have a maximum speed of 13300 rpm</li> <li>Minimum centrifugation of 280 x g and a maximum RCF 17,000 x g</li> <li>Must have digital speed control</li> <li>Has fixed-angle rotor type</li> <li>Must not be refrigerated</li> <li>Has maximum capacity of 48 mL</li> <li>Must have tube capacity of 24 x 1.5/2.0 mL</li> <li>Must have 24 total number of tubes</li> <li>Must have power supply of 120 VAC, 60 Hz</li> <li>Rotors must have screw on lid</li> </ul>			
	<ul> <li>Inclusion</li> <li>Must have adapters for PCR tubes, 1.5 and 2 ml microcentrifuge tubes</li> <li>Must have one (1) unit compatible AVR</li> <li>Must have one (1) unit compatible UPS</li> </ul>			
	<ul> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul>			
	Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning; supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
	Warranty: Two-year warranty on services and 1-year on parts after sales			
3.4	Standard Minifuge	2	units	
	<ul> <li>Technical Specifications:</li> <li>Must have interchangeable rotors: Two interchangeable rotors to accommodate PCR tubes and PCR strips;</li> <li>Must offer easy and quick exchange of rotors without any tools</li> <li>Must have lid which automatically opens up to an angle of 95° pressing the cover lid release button</li> <li>Must run simple &amp; fast: Spin is activated by closing the lid</li> <li>Must have compact design, small foot print with ergonomically designed lid that is designed to fit in the palm for ease of repeat opening &amp; use</li> <li>Must have a speed of at least 3,000 – 10,000 rpm (increment: 1000 rpm )</li> <li>Must have a minimum RCF of 280 x g and a maximum RCF of</li> </ul>			

<ul> <li>Inclusions: Must include the following accessories:         <ul> <li>Eight-place microtube rotor for 1.5 ml/ 2.0 ml tubes</li> <li>Eight-places PCR tube strip rotor for two 0.2 ml PCR tube strips or 16 single tubes</li> <li>Eight adapters for 0.5 ml tube for customized use</li> <li>Eight adapters for 0.2 ml tube for customized use</li> </ul> </li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: two-year warranty on services and 1-year on parts after sales.</li> </ul>			
<ul> <li>3.5 Plate Spinner and Accessories</li> <li>Features: <ul> <li>Has a capacity for two standard plates</li> <li>Must have top loading design</li> <li>Must have exceptionally small footprint</li> <li>Must starts and stops in seconds</li> <li>Must quickly spin down droplets and condensation</li> <li>Must accept skirted and non-skirted and all standard PCR plates</li> <li>Must have unique swing-out rotor design prevents spillage (patented)</li> <li>Must have an easily accessible rotor chamber with a secure chamber which allows plates to be inserted confidently without sealing tapes or caps.</li> <li>Must not include vortex mixer</li> </ul> </li> <li>Technical Specification: <ul> <li>Must have a speed of 2,550 rpm</li> <li>With a g-force of 600 xg so that samples can be spun down in less than 20 seconds.</li> <li>Must have a maximum capacity of 2 x 2 PCR plates, 2 x 1 microplates (up to 25 mm), 24 x 0.2 m IPCR strips</li> <li>Must have a deceleration time of 4 seconds</li> </ul> </li> <li>Inclusion: <ul> <li>Must include (1) unit AVR</li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> </ul> </li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, Visayas Laboratory, RRC), customized user training (operations, Visayas Laboratory, RRC), customized user training (operations)</li> </ul>	3	units	

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technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
Warranty: two-year warranty on services and 1-year on parts after sales.			
Plate Vortex Mixer and Accessories	3	units	
<ul> <li>Technical Specification</li> <li>Can load 96-well skirted PCR plates, 384-well PCR plates and deep-well plate into the universal holder without requiring any tube holder</li> <li>Must have 3 in 1 module mixer; PCR Plates (PCR plates (skirted, semi-skirted, unskirted) 384-well PCR plate 96 and 384 deep well plates MTP), PCR Tubes (0.2 ml PCR tubes and PCR strips 0.5 ml microtest tubes 1.5 ml / 2.0 ml mirotest tubes), and Vortex</li> <li>Must have speed range from 300 to 3,000 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have timer set from 0 to 99 mins or continuous</li> <li>Its orbit size must be 3 mm, circular</li> <li>Has a maximum load of 0.66 lb/0.3 kg</li> <li>Must have anbient operating range of 4° to 45°C</li> <li>Must have noise level of less than 50dB</li> <li>Must have noise level of less than 50dB</li> <li>Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz</li> <li>Inclusions:</li> <li>Must include tube holder for 96x0.2ml tubes</li> <li>Must include tube holder for 96x0.2ml tubes</li> <li>Tube Holder, 24x1.5ml/2.0ml</li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including walidation calibration and commissioning cuenties should technical support, troubleshooting, preventive maintenance visits (including walidation calibration and commissioning cuenties should be available to applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including walida</li></ul>			
propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.			
sales.			
Vortex mixer	3	units	
<ul> <li>Technical specifications:</li> <li>Must have continuous or pulsing functions</li> <li>Should have a speed control of 0 to 3000 rpm</li> <li>Acceleration time must be less than 1 seconds</li> <li>Must have built-in safety features regarding current overload</li> <li>Its load bearing capacity must be at least 0.5 kg (1.1lb)</li> <li>Operating Modes must be Continuous or touch with a a maximum continuous operation time of 24 hours</li> <li>Must mix modules for 0.2 - 50 ml tubes</li> </ul>			
	<ul> <li>propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.</li> <li>Warranty: two-year warranty on services and 1-year on parts after sales.</li> <li>Plate Vortex Mixer and Accessories</li> <li>Technical Specification         <ul> <li>Can load 96-well skirted PCR plates, 384-well PCR plates and deep-well plate into the universal holder without requiring any tube holder</li> <li>Must have 3 in 1 module mixer; PCR Plates (PCR plates (skirted, semi-skirted, unskirted) 384-well PCR plates 96 and 384 deep well plates MTP). PCR Tubes (0.2 ml PCR tubes and PCR stips 0.5 ml microtest tubes 1.5 ml / 2.0 ml microtest tubes), and Vortex</li> <li>Must have a fouch vortex speed 3500 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a touch vortex speed 3500 rpm</li> <li>Must have a maximum load 0.66 lb/0.3 kg</li> <li>Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz</li> </ul> </li> <li>Inclusions:         <ul> <li>Must include tube holder for 96x0.2ml tubes</li> <li>Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz</li> </ul> </li> <li>All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).</li> <li>With certification that parts and services should be available 10 years after sales.</li> <li>Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PGC Visayas Laboratory, RRC), customized user training (operations, troubleshooting, and applications) and user-guide; scientific and technical support, troubleshooting, preventive maintenance visits (including validation, calibration and commissioning, supplier should prop</li></ul>	propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.         Warranty: two-year warranty on services and 1-year on parts after sales.       3         Plate Vortex Mixer and Accessories       3         Technical Specification       •         • Can load 9G-well skirted PCR plates, 384-well PCR plates and deep-well plate into the universal holder without requiring any tube holder       3         • Must have 3 in 1 module mixer; PCR Plates (PCR plates (skirted, semi-skirted, unskirted) 384-well PCR plate 96 and 384 deep well plates MTP, PCR Tubes (0.2 ml PCR tubes and PCR strips 0.5 ml microtest tubes 1.5 ml / 2.0 ml microtest tubes), and Vortex         • Must have a souch vortex speed 3500 rpm       • Must have another on 0 to 99 mins or continuous         • Its orbit size must be 3 mm, circular       • Has a maximum load of 0.66 lb/0.3 kg         • Must have an electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz <b>Inclusions:</b> • Must include tube holder for 96x0.2ml tubes       • Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz <b>Inclusions:</b> • All modules must be designed to operate under Philippine power conditions (50/60 hz; 220-240 V).         • With certification that parts and services should be available 10 years after sales.       Services: Delivery to Laboratory (including manpower, freight, and other necessary items needed for delivery), Installation (at PCC Visayas Laboratory, RC),	propose competitive frequency and schedule over a two-year period). All accessories/glass parts used and damaged during installation and training should still be replaced by the supplier.           Warranty: two-year warranty on services and 1-year on parts after sales.         3         units           Plate Vortex Mixer and Accessories         3         units           Technical Specification         3         units           • Can load 96-well skirted PCR plates, 384-well PCR plates and deep-well plate into the universal holder without requiring any tube holder         •           • Must have 3 in 1 module mixer; PCR Plates (PCR plates (skirted, semi-skirted, unskirted) 384-well PCR plate 96 and 384 deep well plates MTP). PCR Tubes (0.2 ml PCR tubes and PCR strips 0.5 ml microtest tubes 1.5 ml / 2.0 ml mirrotest tubes), and Vortex           • Must have speed range from 300 to 3,000 rpm         •           • Must have speed range from 300 to 3,000 rpm         •           • Must have a bare of the Dower of 4500 rpm         •           • Must have a mixer and pranep of 4° to 45°C.         •           • Must have a mixer and pranep of 4° to 45°C.         •           • Must have a electrical Power of 45W and electrical power supply of AC 100-240V, 50/ 60Hz         •           Inclusions:         •         •           • Must include tube holder for 96x0.2ml tubes         •           • Tube Holder, 24x1.5ml/2.0ml         •           • All modules must be desi

• Pl	ug type must be cord set with various plugs	
<ul> <li>All</li> <li>All</li> <li>co</li> <li>W</li> </ul>	ons: ust include at least 2 pieces flat black foam rubber pad blacement ust include (1) unit AVR modules must be designed to operate under Philippine power nditions (50/60 hz; 220-240 V). th certification that parts and services should be available 10 ars after sales.	
other r Visayas troubles technic (includi propose accesse training	es: Delivery to Laboratory (including manpower, freight, and becessary items needed for delivery), Installation (at PGC a Laboratory, RRC), customized user training (operations, shooting, and applications) and user-guide; scientific and al support, troubleshooting, preventive maintenance visits ing validation, calibration and commissioning, supplier should be competitive frequency and schedule over a two-year period). All bries/glass parts used and damaged during installation and should still be replaced by the supplier.	

ltem	Description	Qty	Unit	COMPLYING / NON- COMPLYING
	General terms for lots 4 – 7			
	<ol> <li>The kits, reagents, and consumables must come from reputable brand in the market with manufacturer's support through an exclusive distributor in the country – applications specialist and sales representative (only applicable for Lots 1 to 7).</li> </ol>			
	<ol> <li>Certificate of exclusive distributorship of the supplier from the principal of the brand (only applicable for Lots 1 to 5).</li> </ol>			
	LOT 4 – OPTICAL FILMS AND PLATES (LOT AWARD)			
4.1	Optical adhesive film, pack of 100	5	pack	
	<ul> <li>Specifications:</li> <li>Optical</li> <li>Polyester</li> <li>Compatible with 96-well plates</li> <li>Compatible with any brand of RT-PCR Machine</li> </ul>			
4.2	<ul> <li>0.2 ml 96-well PCR Plates, optical box of 25</li> <li>Specifications: <ul> <li>Optical</li> <li>White</li> <li>Hard-shell</li> <li>Skirted</li> <li>Compatible with CFX 96 Real-time PCR System</li> </ul> </li> </ul>	20	box	

	LOT 5 – MICROCENTRIFUGE TUBES (PER ITEM AWARD)			
5.1	1.5 mL microcentrifuge tubes, pack of 500 Specifications:	200	pack	
	DNase/RNase free			
	<ul> <li>With easy-to-open flat lid cap</li> </ul>			
	<ul> <li>Frosted cap and writing panel on side</li> <li>With graduations</li> </ul>			
5.2	2.0 mL screw cap, pack of 500	50	pack	
	Specifications:			
	<ul> <li>DNase/RNase free</li> <li>sterile</li> </ul>			
	<ul> <li>self-standing</li> </ul>			
	<ul> <li>polypropylene vials with O-ring clear caps</li> </ul>			
	autoclavable			
	with graduations			
5.3	1.5 mL Lo-bind (low retention) tubes, pack of 250	50	pack	
	Specifications:			
	<ul> <li>DNase/RNase free</li> <li>Lo-bind material</li> </ul>			
	<ul> <li>Lo-bind material</li> <li>Free of surface coating</li> </ul>			
	Colorless			
5.4	2.0 mL Lo-bind (low retention) tubes, pack of 250	50	pack	
	Cracificationa			
	Specifications: DNase/RNase free			
	Lo-bind material			
	Free of surface coating			
	Colorless			
5.5	5.0 mL Lo-bind (low retention) tubes, pack of 250	50	pack	
	Specifications:			
	DNase/RNase free			
	Lo-bind material			
	<ul> <li>Free of surface coating</li> <li>Colorless</li> </ul>			
5.6	15 mL centrifuge tubes, case of 500	2	box	
	Specifications			
	Specifications: <ul> <li>conical</li> </ul>			
	• sterile			
	polypropylene			
	with writing area			
	<ul> <li>with graduations</li> <li>autoclavable</li> </ul>			
	<ul> <li>autoclavable</li> <li>comes with polystyrene foam rack</li> </ul>			
5.7	0.2mL 96-well PCR Plates, non-optical, box of 50	20	box	
J.1		20	DUX	
	Specifications:			
	Half or non-skirted			
	Clear     DNAse/RNase free			
	Must be compatible with Veriti Pro PCR Machine			

			1.	
5.8	0.1mL 96-well PCR Plates, non-optical box of 50	75	box	
	Specifications:			
	Half or non-skirted			
	• Clear			
	DNAse/RNase free			
	Must be compatible with Veriti Pro PCR Machine			
5.9	Non-optical adhesive film, pack of 100	208	pack	
	Specifications:			
	DNAse/RNase free			
	Must be compatible with 0.1mL and 0.2mL 96-well plates for Veriti Pro PCR Machine			
5.10	Filtered pipette tips (10uL), rack of 10x96 tips	300	box	
	Specifications:			
	• Cat No.:			
	DNAse/RNase free			
	Must be compatible with any brand of pipettes			
	Filtered			
	Sterile			
5.11	Filtered pipette tips (20uL), rack of 10x96 tips	450	box	
	Specifications:			
	• Cat No.:TF113-20-Q			
	DNAse/RNase free			
	Must be compatible with any brand of pipettes			
	• Filtered			
	Sterile			
5.12	Filtered pipette tips (200uL), rack of 10x96 tips	800	box	
	Specifications:			
	• Cat No.: TF140-200-Q			
	DNAse/RNase free			
	Must be compatible with any brand of pipettes			
	<ul> <li>Filtered</li> <li>Sterile</li> </ul>			
	• Sterne			
5.13	Filtered pipette tips (1000uL), rack of 10x96 tips	300	box	
	Specifications:			
	• Cat No.: TF112-1000-Q			
	DNAse/RNase free			
	Must be compatible with any brand of pipettes			
	Filtered			
	Sterile			
5.14	Reagent reservoir, pack of 50	45	pack	
	Characteria and			
	Specifications: • Cat No.: 8094			
	<ul> <li>Cat No.: 8094</li> <li>25 ml</li> </ul>			
	Polystyrene			
	Non-sterile			
	Individually packed			
L	1	L	1	1

5.15	0.2 mL PCR tubes with cap	10	pack	
	<ul> <li>Specifications:</li> <li>Flat caps frosted for easy labeling</li> </ul>			
	<ul> <li>Double-locking caps for a stronger seal during cycling and storage</li> <li>Free of DNase, RNase, and human DNA</li> </ul>			
5.16	0.2 mL 8-strip tube with 8-strip cap	10	pack	
	Specifications:			
	<ul> <li>Must fit any 96-well reaction blocks</li> </ul>			
	Ultraclear flat caps for real-time PCR			
	<ul> <li>Must have cap strips can be used with tubes or plates</li> <li>Negative for DNase, RNase, and human DNA</li> </ul>			
	LOT 6 – LABORATORY SUPPLIES AND PPE			
6.1	Absolute Ethanol, ACS	2	bottle	
	Specifications:			
	<ul> <li>ACS Reagent grade</li> <li>≥95% purity</li> </ul>			
	<ul> <li>Volume: 4 liters</li> </ul>			
6.2	Absolute Ethanol, technical grade	50	bottle	
	Specifications:			
	Technical grade     Values 20 liters			
	Volume: 20 liters			
6.3	Nuclease free water	5	bottle	
	Specifications:			
	DNase/RNase free			
	<ul> <li>not DEPC-Treated</li> <li>Sterile</li> </ul>			
	Volume: 1 Liter			
6.4	Sodium Hydroxide, 10M	3	bottle	
	Specifications:			
	<ul> <li>for molecular biology</li> </ul>			
	• 10M in H2O			
	Volume: 100 mL			
6.5	Trizma hydrochloride	4	bottle	
	Specifications:			
	<ul> <li>for molecular biology</li> </ul>			
	• >99% (AT)			
	<ul> <li>used in the formulation of buffer solutions with pH 7.5-8.5</li> <li>Quantity: 100 g</li> </ul>			
6.6	Garbage bag, large, yellow, pack of 100	75	pack	
	Specifications:			
	color: yellow			
	<ul> <li>high density trash bags</li> <li>good quality</li> </ul>			
	<ul> <li>good quality</li> <li>thick</li> </ul>			
	large size			

6.7	Garbage bag, large, black, pack of 100	75	pack	
	Specifications:			
	color: black			
	high density trash bags			
	• good quality			
	<ul> <li>thick</li> <li>large size</li> </ul>			
6.8	Biohazard bag, box of 100 bags	75	pack	
	Specifications:			
	red polypropylene			
	with biohazard warning symbol			
	• at least 584 mm (H) x 483 mm (W) x 0.04 mm (thickness)			
6.9	Autoclavable bag, pack of 1000	25	pack	
	Specifications:			
	Heat resistant polypropylene bag			
	for sterilization			
	• clear			
	<ul> <li>medium size</li> <li>autoclavable</li> </ul>			
6.10	Cryoboxes, 100-well	375	piece	
	Specifications:			
	<ul> <li>polycarbonate cryogenic box</li> </ul>			
	• clear			
	• compatible with 0.5/1.5/2.0 ml microcentrifuge tubes and cryogenic			
	vials ● 100 well			
	<ul> <li>stable from -196°C to 121°C</li> </ul>			
	<ul> <li>with numbered grids for sample identification</li> </ul>			
	with drain holes and air vents			
6.11	Thermal tape	20	piece	
	Specifications:			
	<ul> <li>autoclave indicator tapes</li> </ul>			
	<ul> <li>changes color when done with the sterilization process</li> </ul>			
	• width: 19 mm (¾")			
	• length: 50 m (165 ft)			
	• can be used for both dry heat and autoclave steam sterilization			
6.12	Parafilm	10	piece	
	Specifications:			
	Parafilm M roll			
	• Can seal test tubes, beakers, flasks, culture tubes, etc			
	Made of a semi-transparent, flexible and waterproof material     Desistant to most aside and electrols up is gas permaphie			
	<ul> <li>Resistant to most acids and alcohols yet is gas permeable</li> <li>250 feet length</li> </ul>			
	<ul> <li>250 feet length</li> <li>2-inches width</li> </ul>			
6.13	Cable tie, 1000 pcs per pack	50	pack	
0.10			Puon	
	Specifications:			
	<ul> <li>Nylon cable tie</li> <li>6" long</li> </ul>			
l			1	1

6.14	Duct tape	50	piece	
	Specifications:			
	3M Duct tape			
	<ul> <li>50m x 50mm</li> </ul>			
	<ul> <li>silver tape</li> </ul>			
6.15	Bleach, 1L	50	bottle	
	Specifications:			
	Liquid bleach			
	0.12% sodium hypochlorite			
	Volume: 1 liter			
	LOT 7 – SUPPLY OF PPE			
7.1	Gloves, xs	150	box	
	Specifications:			
	<ul><li>Disposable</li><li>Powder free</li></ul>			
	Powder free     Nitrile			
	Ambidextrous			
	Single use			
	• Box of 100			
7.2	Gloves, s	25	box	
	Specifications:			
	<ul><li>Disposable</li><li>Powder free</li></ul>			
	Nitrile			
	Ambidextrous			
	Single use			
	• Box of 100			
7.3	Gloves, m	25	box	
	Specifications:			
	Disposable			
	Powder free			
	Nitrile			
	Ambidextrous			
	Single use			
	• Box of 100			
7.4	Face mask, 3-ply, box of 50	500	box	
	Specifications:			
	Disposable			
	• 3 ply			
	<ul> <li>Surgical mask</li> </ul>			
	Medical grade			
	FDA Approved brand			
7.5	N95, box of 160	25	box	
	Specifications:			
	Disposable			
	White			
	Non-Woven Synthetic Polyester			

	<ul><li>Medical grade</li><li>FDA Approved brand</li></ul>			
7.6	Coverall Specifications:	2000	box	
	<ul> <li>Disposable</li> <li>Two-way zipper</li> <li>2 Panel Hood, Elastic Cuff, Elastic Waist</li> <li>Material: Laminate</li> <li>Single pack</li> <li>Must include XS, S, and M sizes.</li> <li>Medical grade</li> <li>FDA approved brand</li> </ul>			
7.7	Head cover Specifications: Disposable cap Surgical non-woven standard size/one size fits all	2400	piece	
7.8	Shoe cover         Specifications:         Disposable         Surgical         non-woven         One size fits all	2400	piece	
7.9	Disposable lab gown Specifications: • Non-woven fabric • With white or garterized cuff • Surgical • Disposable • One-size fits all	2400	piece	



## UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023 Telephone/Telefax Nos. (033)3159632 loc 247/ 3159858 email:supply\_property@yahoo.com

### Name of Project:

Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao"

- Lot 1 Laboratory Freezerz and Refrigerators Lot 2 Liquid Handling Equipment (Pipettors)
- Lot 3 Various Laboratory Equipment Lot 4 Optical Film and Plates
- Lot 5 Micro Centrifuge Tubes
- Lot 6 Laboratory Supplies and PPE Lot 7 Supply of PPE

## **CHECKLIST OF ELIGIBILITY REQUIREMENTS**

i)	PhilGEPS Certificate of Registration (Platinum Membership) with attached Annex "A"
ii)	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.
iii)	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 this IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in the BDs prescribed by the GPPB
iv)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
v)	If applicable a Valid Joint Venture Agreement
	Joint Venture bidders shall submit a Joint Venture Agreement in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.
vi)	Questionnaire for prospective bidders (duly accomplished and notarized)



## UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023 Telephone/Telefax Nos. (033)3159632 loc 247/ 3159858 email:supply\_property@yahoo.com

Name of Project:

Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao"

- Lot 1 Laboratory Freezerz and Refrigerators
- Lot 2 Liquid Handling Equipment (Pipettors)
- Lot 3 Various Laboratory Equipment
- Lot 4 Optical Film and Plates
- Lot 5 Micro Centrifuge Tubes
- Lot 6 Laboratory Supplies and PPE
- Lot 7 Supply of PPE

# CHECKLIST OF ELIGIBILITY REQUIREMENTS (For : NON- Platinum PhilGEPS Membership)

PhilGEPS Certificate of Registration 1.

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

Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for 1. cooperatives, or any proof of such registration as stated in the Bidding Documents

2.	Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located
3.	Tax Clearance Certificate per E.O.398, s. 2005

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

- Statement of the prospective bidder of all its ongoing government and private contracts, including contracts 1. awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. The statement shall include all information required in the BDS prescribed by the GPPB
- Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except 2. under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR, within the relevant period as provided in the Bidding Documents in the case of Goods.

All of the above statements shall include all information required in the BDs prescribed by the GPPB

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

- The prospective bidder's audited financial statement's showing among others, the prospective bidder's total 1. and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from date of bid submission
- 2. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC)

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

If applicable, a Valid joint venture agreement (JVA) 1

JV bidders shall submit a JVA in accordance with R.A. 4566 and its IRR. Each partner of the joint venture shall submit their respective PhilGEPS Certificate of Registration in accordance with Sec. 8.5.2. of IRR of RA 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.

2. Questionnaire for prospective bidders (duly accomplished and notarized)

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.



UNIVERSITY OF THE PHILIPPINES VISAYAS BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023 Tel Nos. 3159632 loc 247/3159858 (SITELCO) email: upvbac@yahoo.com

Name of Project: Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao" Lot 1 – Laboratory Freezerz and Refrigerators Lot 2 – Liquid Handling Equipment (Pipettors) Lot 3 – Various Laboratory Equipment Lot 4 – Optical Film and Plates Lot 5 – Micro Centrifuge Tubes Lot 6 – Laboratory Supplies and PPE Lot 7 – Supply of PPE

# CHECKLIST OF TECHNICAL DOCUMENTS

## The Technical Component shall contain the following:

1.	Bid Security in the prescribed form, amount and validity period
2.	Technical specifications (which may include production/delivery schedule, manpower requirements and/or after sales, services/parts, if applicable)
3.	Authority of the Signatory
	The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Secretary's certificate attesting to such fact, if the prospective bidder is a corporation, cooperative, or a joint venture
	If the person attending the bidding is not the signatory, an authorization for the concerned person to attend the bidding must be executed by the prospective bidder and should be included in the bidding documents submitted.
4.	Omnibus Sworn Statement

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Business Name : Business Address : Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role	<ul><li>a. Date Awarded</li><li>b. Date Started</li><li>c. Date of Completion</li></ul>	% of Accomplisi	Outstanding Works/Undelivered
<u>Government</u>						
Private						
Note: This statement sh	all be supported with:				Total Cost	
Notice of Award and	for Contract					
Submitted by : Designation : Date :	(Printed Name					

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

### Statement identifying the Bidder's Single Largest Completed Contract similar in nature within the relevant period of five (5) years as provided in the bidding documents

Contract to be Bid **Business** Name Business Address:

:

:

Name of Client	a. Owner's Name b. Address c. Telephone Nos.	Title of the Project in the Contract	Nature of Work	a. Date Awarded b. Contract Effectivity c. Date Completed	Contractor's Role (whether sole contra- subcontractor, or p in a JV)		a. Total Contract Value at Award b. Total Contract Value at Completion c. Contract Duration
Government					Description	%	
<u>Private</u>							

Note: This statement shall be supported with:

1. Notice of Award and/or Contract

2. Notice to Proceed issued by the Owner

:

:

:

Owner's Certificate of Final Acceptance or Certificate of Completion
 Constructors Performance Evaluation Summary (CPES) Final Rating, which must be satisfactory, <u>if applicable</u>

Submitted by

(Print Name and Signature) 

Designation Date

# COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

Year 20	Amount
Total Assets	
Current Assets	
Total Liabilities	
Current Liabilities	
Net Worth (1-3)	
Net Working Capital ( 2-4 )	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC= [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, conciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P

Submitted By:

Name of the Firm/Contractor

### Signature of Authorized Representative

NOTE:

If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the requirements.

## Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

KNOW ALL MEN BY THESE PRESENTS:

### JOINT VENTURE AGREEMENT

		JOINT		AGREEMENT			•	and
		Name		/	0 0 =	Desig		
Owner/propriet	or of					U		
1 1				Name of Com	pany			
And a resident Address o								
an	ıd							
				, of le	ogal age			
		Name	2	, or re	.5ui u.50,		Civil S	
Owner/propriet	or					, a re	esident o	of
			Name	of Company				

That both parties agree to join together their capital, manpower, equipment and other resources and efforts to enable the Joint Venture to participate in the Eligibility Check, Bidding and Undertaking of the hereunder stated Contract of the (Name of the Procuring Entity).

NAME OF THE PROJECT	CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for their participation in the Eligibility Check, Bidding and Undertaking of the said contract.

That both parties agree that \_\_\_\_\_\_and/or\_\_\_\_\_ Shall be the official Representative of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Eligibility Check, Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Contracts until terminated by both parties.

Done this \_\_\_\_\_\_day of \_\_\_\_\_\_2020.

If the bidder is a joint venture, one of the requirements for Eligibility is the submission of a valid joint venture agreement

### University of the Philippines Diliman Quezon City

# **QUESTIONNAIRE FOR PROSPECTIVE BIDDERS**

(additional requirement for eligibility)

1. Have you ever participated in any bidding in the University of the Philippines System?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

Constituent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ completed)

2. Has your company ever been suspended or blacklisted by the University of the Philippines System?

Yes	No

# If YES, fill up the table below. Use additional pages if necessary.

Constituent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ lifted)

3. Has your company ever been suspended or blacklisted by any government agency or private company?	Yes	No

# If YES, fill up the table below. Use additional pages if necessary.

Constituent University/ UP Campus	Name of Project	Amount of Project	Duration Start/ End	Status (On-going/ lifted)

4. Has there ever been any project of your company in the University of the Philippines that was terminated by	
Administration?	

YES	NO	NA

# If YES, fill up the table below. Use additional pages if necessary.

Constituent University/ UP Campus	Name of Project	Reason for termination	Date of Termination

- 5. Do you certify that all documents submitted by your ves No Yes No
- 6. Is there any pending investigation and/or case filed against your company or your personnel to any court or any similar institutions in relation to any government contracts awarded to your company? In relation to practice of profession of any personnel?

Yes	No

If YES, fill up the table below. Use additional pages if necessary.

For Company

Case Filed	Where Filed	Data Filed	Status (On- going/ resolved)	Remarks

## For Personnel

Name of Personnel & Designation	Case Filed	Where Filed	Data Filed	Status (On- going/ resolved)	Remarks

I hereby certify that all statements and information provided herein are complete, true and correct.

Name & Signature of Bidder's: \_\_\_\_\_

 Authorized Representative:

 Official Designation:

Company:

Date:

# ACKNOWLEDGEMENT

\_\_\_\_\_

 SUBSCRIBED AND SWORN to before me this \_\_\_\_\_\_ day of

 \_\_\_\_\_\_\_, 2021, affiant exhibited to me his/her Community Tax Certificate No.

 \_\_\_\_\_\_\_\_\_\_ issued on \_\_\_\_\_\_\_

 at\_\_\_\_\_\_\_\_, Philippines.

Notary Public	
Until 31 December 2021	
PTR No. :	_
Issued at :	_
Issued on:	_
TIN No. :	

Doc. No	
Page No.	
Book No.	
Series of	

# **BID-SECURING DECLARATION**

[revised 2015]

Bidding Activity No./Description:

To:

UNIVERSITY OF THE PHILIPPINES VISAYAS

I/We, the undersigned, declare that:

1.	I/We is/are	[if sole proprietorship:	the registered F	Proprietor/Owner of "( <i>name of firm</i> )"]; or
		[if partnership:	the Managing F	Partner of "( <i>name of firm</i> )"]; or
		[if corporation or other a	association:	the duly-authorized representative of "(name
of			corpora	ation/association")],

hereinafter called "the BIDDER".

2. I/We and the Bidder understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.

3. I/We hereby declare, on behalf of and with full authorization from the Bidder, that as security for the Bid that it is submitting therein ("the **BID**"), I/We and the Bidder unconditionally accept that:

(a) I/We/It will be automatically disqualified from bidding for any contract in all government procuring activities for a period of two (2) years upon receipt of your Blacklisting Order; and,

(b) I/We/It will pay the applicable fine provided under Section 5 hereof if I/we/it commit/s any of the following acts:

(i) Withdraw/s the Bid during the period of bid validity required in the Bidding Documents; or

(ii) Fail/s or refuse/s to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents, after having been notified of your acceptance of my/our/its Bid during the period of bid validity; or

(iii) Commit/s any act/s resulting to the forfeiture of bid security under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184 and/or any other applicable provision/s of RA 9184 and/or its Implementing Rules and Regulations.

4. I/We/It understand/s that this Bid-Securing Declaration shall cease to be valid under the following circumstances:

- (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request; or
- (b) When all bids are declared ineligible or post-disqualified and, upon receipt of your notice to such effect, and (i) I/we/it fail/s to timely file a request for reconsideration; or (ii) I/we/it file/s a waiver to avail of said right; or
- (c) When I/we/it am/are/is declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we/it shall have furnished the required performance security and signed the Contract.

5. In accordance with Section 3(b) above, I/We/It agree/s to pay you a fine, within fifteen (15) days from receipt of written demand and without prejudice to other legal action/s you may undertake, as follows:

i) In case of multiple bidders:

Two Percent (2%) of the Approved Budget for the Contract (ABC) or the Difference between the evaluated bid prices of the bidder with the Lowest Calculated/Highest Rated Bid and the bidder with the next Lowest Calculated/Highest Rated Bid, and so on, whichever is HIGHER;

As regards the bidder with the Highest Calculated/Lowest Rated Bid, the amount shall be Two Percent (2%) of the ABC or the Difference between the evaluated bid price and the ABC, whichever is HIGHER;

ii) In case of a single bidder:

Two Percent (2%) of the ABC or the Difference between the evaluated bid price and the Approved Budget for the Contract, whichever is HIGHER.

iii) Violations committed prior to opening of financial envelope:

A fix amount equivalent to two percent (2%) of the ABC.

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

[Insert BIDDER'S FIRM NAME]

[Insert NAME OF BIDDER'S AUTHORIZED

REPRESENTATIVE]

[Insert signatory's legal capacity] Affiant

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

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

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

Doc. No. \_\_\_\_ Page No. \_\_\_\_ Book No. \_\_\_\_ Series of \_\_\_\_. Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS Name of Project:

### **BID SECURITY: BANK GUARANTEE**

KNOW ALL MEN by these presents that we \_\_\_\_\_

		(INA	me or the	вапк)		
of	having o	ur registered	office a	t		
		(hereinafter	called	"the Bank"	) are	bound
unto UNIVERSITY OF THE PHILIPPINES	VISAYAS	(hereinafter o	called t	he "Entity) i	n the	sum of for
which payment well and truly to be made successors and assigns by these presents.	to the said	UNIVERSIT	Y, the	Bank binds	him	self, his

SEALED with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

THE CONDITIONS of this obligation are that:

- if the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid; or if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance
  - with the Instructions to Bidder: or

if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:

- a. fails or refuses to execute the Form of Contract in accordance with the Instruction to Bidders, if required; or
- b. fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the UNIVERSITY OF THE PHILIPPINES VISAYAS up to the above amount receipt of his first written demand, without the UNIVERSITY OF the PHILIPPINES VISAYAS having to substantiate its demand, provided that in his demand the UNIVERSITY will note that the amount claimed by it is due to the occurrence of any one or the combination of the three (3) conditions stated above.

The Guarantee will remain in force up to and including the date

days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the UNIVERSITY, notice of which extension to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

Date:	Signature of the Bank:			
WITNESS	SEAL			

(Signature, Name and Address)

(SAMPLE FORM)

Name of the Procuring Entity: UNIVERSITY OF THE PHILIPPINES VISAYAS

#### AUTHORITY OF SIGNATORY SPECIAL POWER OF ATTORNEY

I,	, President of	, а
corporation incorporated under the	laws of the Philippine Standard	Laws with its registered office at
	, by virt	ue of Board Resolution No.
dated	, has n	nade, constituted and appointed
		true and lawful attorney, for
it (Name of the Authorize	ed Representative)	
and its name, place and stead, to	a da avacuta and parform any	and all acts passage and/or
· •		and an acts necessary and/or
represent	(Name of the Company)	
in the bidding of the project:	(	
0 1 7		
as fully and effectively as corporation	on might do if personally present v	with full power of substitution and
revocation and hereby confirming al		
virtue hereof.	·	
	9F, I have hereunto set r	
	_, 2021 at	
	Circuit dis the Dresser of	
	Signed in the Presence of,	
	ACKNOWLEDGMENT	
<b>REPUBLIC OF THE PHILIPPINES)</b>		
)	S.S.	
	lic for and in, P	hilippines, this day of
	_, 2020, personally appeared:	
NAME	CTC NO.	I <u>SSUED AT/ON</u>
known to me and to me known	to be the same person who av	ocuted the foregoing instrument

known to me and to me known to be the same person who executed the foregoing instrument consisting of \_\_\_\_\_\_ () pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

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

Notary Public

Doc. No	
Page No	
Book No.	
Series of	

Note: The Authority of the Signature is a requirement in the Technical Envelope. For Single Proprietorship, there must be an affidavit of the owner or a Special Power of Attorney; for Partnership, a partnership resolution from the General Manager or President; for Corporation, a board resolution with secretary's certificate; for Joint Venture, a resolution signed by all the joint-venture partners.

### AUTHORITY OF SIGNATORY SECRETARY'S CERTIFICATE (For Corporation)

l,	, a duly elected and qualified Corporate
(Name of the Representative)	
Secretary of(Name of the Company)	, a corporation duly organized and
existing under and by virtue of the law of the Philippir	ne Standard Laws, DO HEREBY CERTIFY, that:
I am familiar with the facts herein certified an	d duly authorized to certify the same:
At the regular meeting of the Board of Direct held on	
RESOLVED, that(Name of the Com	
authorized to participate in the bidding of the project	:
by the <b>University of the Philippines Visayas</b> ; an contract with the <b>University of the Philippines</b> appoints	Visayas; and in connection therewith hereby, acting as duly
contract with the University of the Philippines appoints(Name of the authorized r	Visayas; and in connection therewith hereby , acting as duly epresentative)
contract with the University of the Philippines appoints(Name of the authorized r	Visayas; and in connection therewith hereby , acting as duly epresentative)
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative)
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are , are , distribution of the Company) d perform any and all acts necessary and/or to
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are (Name of the Company) d perform any and all acts necessary and/or to in the biding as fully and
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are (Name of the Company) d perform any and all acts necessary and/or to in the biding as fully and
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are (Name of the Company) d perform any and all acts necessary and/or to in the biding as fully and might do if personally n and hereby satisfying and confirming all that my
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are , are , are 
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are , are , are 
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are , are , are , are , are , are , are 
contract with the University of the Philippines appoints	Visayas; and in connection therewith hereby , acting as duly epresentative) , are , are , are 

111

and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this Contract to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract

	WITNESS the signature of the undersigned as such officer of the said company this
day of _	, 2021.

Corporate Secretary

### ACKNOWLEDGMENT

SUBSRIBED AND SWORN to before me this \_\_\_day of \_\_\_\_\_, 2021 affiant exhibited to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_, Philippines.

Notary Public

Doc. No	;
Page No	;
Book No.	;
Series of	

Note: The Authority of the Signature is a requirement in the Technical Envelope. For Single Proprietorship, there must be an affidavit of the owner or a Special Power of Attorney; for Partnership, a partnership resolution from the General Manager or President; for Corporation, a board resolution with secretary's certificate; for Joint Venture, a resolution signed by all the joint-venture partners.

### **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

#### REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### AFFIDAVIT

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

1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC),

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 2021 at \_\_\_\_\_, Philippines.

Bidder's Representative/Authorized Signatory

	SUBSCRI	BED A	AND SW	ORN to before	me this	day of		, 2021,
affiant	exhibited	to me	his/her	Identification	Card No			issued on
			at				, Philippines.	

Doc. No.	
Page No.	
Book No.	
Series of _	



### UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023 Telephone/Telefax No. (033)3159858 / 3158141 / 3159632 loc 247 / 180 email address: supply\_property@yahoo.com

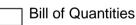
Name of Project:

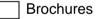
Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao" Lot 1 – Laboratory Freezerz and Refrigerators Lot 2 – Liquid Handling Equipment (Pipettors) Lot 3 – Various Laboratory Equipment Lot 4 – Optical Film and Plates Lot 5 – Micro Centrifuge Tubes Lot 6 – Laboratory Supplies and PPE Lot 7 – Supply of PPE

### CHECKLIST OF FINANCIAL REQUIREMENTS

The Financial Component shall contain the following:

Bid Proposals to be typed in the prescribed UPV Bid Tender Form





Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.



## UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023 Telephone/Telefax No. 315-98-58 / 315-41-41 / 315-96-32 loc 180/247 email address: upvbac@yahoo.com

Name of Project:

Supply of Various lab equipment and supplies for the project "Enhancing National Pandemic Preparedness and Response in the Philippines Through Genomic Biosurveillance: Utilizing the UP PGC Network in Luzon, Visayas, and Mindanao" Lot 1 – Laboratory Freezerz and Refrigerators Lot 2 – Liquid Handling Equipment (Pipettors) Lot 3 – Various Laboratory Equipment Lot 4 – Optical Film and Plates Lot 5 – Micro Centrifuge Tubes Lot 6 – Laboratory Supplies and PPE Lot 7 – Supply of PPE

# UPV BID TENDER FORM

Total Bid Amount in Figures: \_\_\_\_\_

Total Bid Amount in Words: \_\_\_\_\_

**Bidder's Signature** 

**Printed Name** 

Name of Company

Address

**Telephone Number** 

### UNIVERSITY OF THE PHILIPPINES VISAYAS

BIDS AND AWARDS COMMITTEE Miagao, Iloilo, Philippines 5023

### **BILL OF QUANTITIES**

LOT	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	BRAND/MODEL
	LOT 1					
1.1	Freezer -80 C (w/ racks) and accessories	2	units			
1.2	Freezer -20 C and accessories	2	units			
1.3	Refrigerator (4C) and accessories	1	units			
				TOTAL LOT 1		
	LOT 2					
2.1	Multichannel Micropipettors(P10)	4	units			
2.2	Multichannel Pipettor (P100)	3	units			
2.3	Electronic Pipette	3	units			
2.4	Single Channel Micropipette Set	5	units			
				TOTAL LOT 2		
	LOT 3					
3.1	Biosafety cabinet (Class II, Type A2) and accessories	2	units			

3.2	Desktop Computer 64 GB RAM and High-end GPU with accessories	1	units		
3.3	Autoclave with Accessories	1	units		
3.4	Portable HEPA Filter System	4	units		
3.5	Standard Microcentrifuge	1	units		
3.6	Standard Minifuge	2	units		
3.7	Plate Spinner and Accessories	3	units		
3.8	Plate Vortex Mixer and Accessories	3	units		
3.9	Vortex mixer	2	units		
				TOTAL LOT 3	
	LOT 4				
4.1	Optical adhesive film, pack of 100	5	pack		
4.2	0.2 ml 96-well PCR Plates, optical box of 25	20	box		
				TOTAL LOT 4	
	LOT 5				
5.1	1.5 mL microcentrifuge tubes, pack of 500	200	pack		
5.2	2.0 mL screw cap, pack of 500	50	pack		
5.3	21.5 mL Lo-bind (low retention) tubes, pack of 250	50	pack		

5.5	5.0 mL Lo-bind (low retention) tubes, pack of 250	50	pack		
5.6	215 mL centrifuge tubes, case of 500	2	boxes		
5.7	0.2mL 96-well PCR Plates, non-optical, box of 50	20	box		
5.8	0.1mL 96-well PCR Plates, non-optical box of 50	75	box		
5.9	Non-optical adhesive film, pack of 100	208	pack		
5.10	Filtered pipette tips (10uL), rack of 10x96 tips	300	boxes		
5.11	Filtered pipette tips (20uL), rack of 10x96 tips	450	boxes		
5.12	Filtered pipette tips (200uL), rack of 10x96 tips	800	boxes		
5.13	Filtered pipette tips (1000uL), rack of 10x96 tips	300	boxes		
5.14	Reagent reservoir, pack of 50	45	boxes		
5.15	0.2 mL PCR tubes with cap	10	pack		
5.16	0.2 mL 8-strip tube with 8-strip cap	10	pack		
				TOTAL LOT 5	
	LOT 6				
6.1	Absolute Ethanol, ACS	2	bottles		
6.2	Absolute Ethanol, technical grade	50	bottles		
6.3	Nuclease free water	5	bottles		
6.4	Sodium Hydroxide, 10M	3	bottles		

6.5	Trizma hydrochloride	4	bottles		
6.6	Garbage bag, large, yellow, pack of 100	75	packs		
6.7	Garbage bag, large, black, pack of 100	75	packs		
6.8	Biohazard bag, box of 100 bags	75	packs		
6.9	Autoclavable bag, pack of 1000	25	packs		
6.10	Cryoboxes, 100-well	375	pcs		
6.11	Thermal tape	20	pcs		
6.12	Parafilm	10	pcs		
6.13	Cable tie, 1000 pcs per pack	50	pack		
6.14	Duct tape	50	pcs		
6.15	Bleach, 1L	50	bottles		
	LOT 7				
7.1	Gloves, xs	150	packs		
7.2	Gloves, s	25	boxes		
7.3	Gloves, m	25	boxes		
7.4	Face mask, 3-ply, box of 50	500	boxes		
7.5	N95, box of 160	25	boxes		

7.6	Coverall	2000	boxes			
7.7	Head cover	2400	pcs			
7.8	Shoe cover	2400	pcs			
7.9	Disposable lab gown	2400	pcs			
		TOTAL LOT 7				

	GRAND TOTAL	
TOTAL AMOUNT IN WORDS:		

**Bidder's Signature** 

Printed Name

Name of Company

Address

**Telephone Number**