

PHILIPPINE BIDDING DOCUMENTS

Procurement of Janitorial Services

Project Identification Number: DOT-BAC IB 2020-014 (EPA)

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR THE *Procurement of Janitorial Services*

1. The *Department of Tourism (DOT)*, through the *General Appropriation Act 2021* intends to apply the sum of *Six Million Three Hundred Eighty-Two Thousand One Hundred Ninety-Seven Philippine Pesos and 45/100 (PhP6,382,197.45)* being the ABC to payments under the contract for *“Procurement of Janitorial Services” (Project Identification No. DOT-BAC IB 2020-014 EPA)*. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, the proposed budget under the FY 2021 National Expenditure Program shall be used as basis. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *DOT* now invites bids for the above Procurement Project. Delivery of the Goods is required by *FY 2021*. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary *“pass/fail”* criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the DBM-Bids and Awards Committee (BAC) Secretariat through the contact details given below and inspect the Bidding Documents as posted on the websites of the DBM and the Philippine Government Electronic Procurement System (PhilGEPS).
5. A complete set of Bidding Documents may be acquired by interested Bidders from *December 30, 2020 to January 18, 2021 (8:00 a.m to 5:00 p.m.) and January 19, 2021 (until 9:00 a.m.)* from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Ten Thousand Philippine Pesos (PhP10,000.00) OR deposited to:*

| | |
|--------------------|---|
| Account Name | Department of Tourism-Regular Trust |
| Account Number | 00-0-05002-407-4 |
| Beneficiary's Bank | Development Bank of the Philippines (DBP) |
| Bank Branch | F. Zobel Branch |
| Address | 809 J.P Rizal corner F. Zobel St., Makati City, Philippines |

(Note: Pls. send copy of the Transaction report or any proof of payment at the email address moalmazan@tourism.gov.ph)

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of DOT, provided that bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

6. The **DOT** will hold a virtual Pre-Bid Conference on **January 06, 2021 at 10:00 a.m.** using the MS Teams platform. The prospective bidders are advised to send their email address to the DOT-BAC Secretariat official email at dot.bac@tourism.gov.ph/
jpvillamin@tourism.gov.ph not later than 5:00 p.m on **January 05, 2021**.
7. Bids must be duly received by the BAC Secretariat through manual submission **on or before January 19, 2021 at 9:00 a.m. only** at the office address indicated below. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **January 19, 2021 at 10:00 a,m** at the given address below

The Opening of Bids will be conducted through video conference using the MS Teams platform on January 19, 2021 at 10:00 a.m.

Prospective bidders who are interested in joining the opening of bids must send the following details to the BAC Secretariat via e-mail at dot.bac@tourism.gov.ph not later than 5:00 p.m. of January 18, 2021.

- ***Name of Representative(s) - Maximum of two (2)***
- ***Company Name:***
- ***Email Address:***
- ***Contact No.***

10. All documents shall be current and updated and any missing document in the checklist is a ground for outright rejection of the bid. Bidder shall submit **one (1) original** and **five (5) photocopies** of the first and second components of its bid in sealed envelope.

To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the checklist when placed in an Envelope, with documents bounded, tabbed and labeled accordingly.

11. The **DOT** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6

and 41 of 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Mr. GODOFREDO R. MALDONADO, JR.
Head, DOT-BAC Secretariat
Procurement Management Division
4th Floor, DOT Bldg.
351 Sen. Gil Puyat Ave., Makati City
Telephone Nos. 8459-5200 to 30 Loc. 425
Email Address: grmaldonado@tourism.gov.ph
Facsimile No.: 8459-5200 to 30 Loc. 425
Website Address: www.tourism.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.tourism.gov.ph /www.philgeps.gov.ph


ASEC. ROBERTO P. ALABADO III
DOT-BAC Chairperson

December 30, 2020

Section II. Instructions to Bidders

1. Scope of Bid

1. The Procuring Entity, **Department of Tourism**, wishes to receive Bids for the **Procurement of Janitorial Services** with Project Identification Number **DOT-BAC IB 2020-014 EPA**.

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

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for FY 2021 in the amount of **Six Million Three Hundred Eighty-Two Thousand One Hundred Ninety-Seven Philippine Pesos and 45/100 (PhP6,382,197.45)**. The period for the performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.
- 2.2. The source of funding is the FY 2021 General Appropriations Act. For the purpose of early procurement authorized under Section 7.6 of the 2016 Revised IRR of RA No. 9184, the proposed budget under the FY 2021 National Expenditure Program shall be used as basis.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a virtual pre-bid conference for this Project on **January 06, 2021 at 10:00 a.m.** using the MS Teams platform as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **May 19, 2021**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid as indicated in **paragraph 10 of the IB**. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as one project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

| ITB Clause | |
|---------------|--|
| 5.3 | <p>For this purpose, contracts similar to the Project shall be:</p> <p>a. <i>Refer to a service provider that can supply labor, tools, equipment, materials, and supplies including supervision for janitorial, sanitation, simple hauling and other related services, which includes general cleaning and janitorial maintenance work.</i></p> <p>b. <i>completed within five (5) years prior to the deadline for the submission and receipt of bids.</i></p> |
| 7.1 | <i>Subcontracting is not allowed.</i> |
| 12 | <i>Not applicable</i> |
| 14.1 | <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>PhP127,643.95</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>PhP319,109.87</i> if bid security is in Surety Bond.</p> |
| 19.3 | <i>No further instructions</i> |
| 20 | <i>No further instructions</i> |
| 21 | <i>No further instructions</i> |

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

| GCC Clause | |
|------------|--|
| 1 | <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Mr. Rolando Bautista Chief, General Services Division rabautista@tourism.gov.ph</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and |
| | <ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> |

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross weight

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| | <p>Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> |
| | <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> |
| | <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> |
| 2.2 | <i>Partial payment is not allowed.</i> |
| 4 | <i>The deliverables shall be subject to the inspection and acceptance of the Project Officer.</i> |

Section VI. Schedule of Requirements

Schedule of Requirements

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|-------------|---------------------|----------|--------------|-------------------------|
| | Janitorial Services | | 6,382,197.45 | March to December 2021 |

The project site is at DOT, Makati City

*More detailed service requirements and technical specifications are found under **Section VII. Technical Specifications.***

Conforme:

Name of Bidder's/Representative

Signature

Date

Section VII. Technical Specifications

Technical Specifications

| Item | Specification | Statement of Compliance |
|------|---------------|---|
| | | <p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p> |

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| | <p>I. QUALIFICATIONS OF BIDDER</p> <ol style="list-style-type: none"> 1. The Bidder must be compliant with existing Philippine labor laws and issuances. 2. The Bidder must be duly registered with the Securities and Exchange Commission (SEC) and/or Department of Trade and Industry (DTI), as the case may be; 3. The Bidder must have experience or must be in the business of rendering janitorial services for at least five (5) years. 4. The Bidder must submit, prior to deployment of the janitorial personnel, a Certification from a DOH-accredited drug testing center of the random drug testing conducted to the janitorial personnel to be assigned to the DOT; 5. The Bidder must submit, prior to deployment of the janitorial personnel, a negative RT-PCR test COVID-19 at | |
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| | <p>least five (5) days before deployment.</p> <p>6. The bidder must submit at least three (3) Certificate of Satisfactory Performance issued by at least 3 different government or private clients;</p> <p>II. DUTIES AND RESPONSIBILITIES OF THE SERVICE PROVIDER</p> <p>1. The Service Provider shall provide the required number of service (janitorial) personnel, including a project manager/supervisors/leadman in accordance with the scope of service/work, standards, methodology, approved janitorial plan and manpower complement and deployment;</p> <p>2. The Service Provider shall assume responsibility with regards to the compliance with the Labor Laws and Other Social Legislation as mandated by Section 25.2 Implementing Rules and Regulations of R.A. No. 9184;</p> <p>3. The Service Provider must provide</p> | |
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| | <p>certifications and/or proof of payment from the proper government agencies as to payment/remittance of the Social Security System, Pag-Ibig Fund, and Philhealth Insurance contributions of the janitorial personnel, as mandated by law, as well as income taxes (if applicable) of the janitorial personnel to be assigned at the DOT;</p> <p>4. The Service Provider must have a financial capability to advance the compensation (e.g. wages, overtime, additional benefits) of service personnel in relation to their assignment at the DOT for at least three (3) months;</p> <p>5. The Service Provider shall have direct supervision and control over all contracted service personnel;</p> <p>6. The Service Provider shall ensure that the service personnel assigned at DOT must have been well-screened, properly trained, and found to be efficient, honest,</p> | |
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| | <p>courteous, trustworthy and cooperative. Relative to this, a Certification of Good Moral Character for the Supervisor/Assistant Supervisor and each janitor/janitress to be assigned at the DOT shall be submitted as one of the requirements prior to deployment.</p> <ol style="list-style-type: none"><li data-bbox="363 745 727 987">7. The service provider must provide checklists for monitoring of the orderliness and cleanliness of every restroom;<li data-bbox="363 1043 727 1496">8. The Service Provider shall have the exclusive and absolute right to determine the wages, salaries and compensation of its service personnel and must warrant that they are paid not less than the minimum wage as provided for by law;<li data-bbox="363 1507 727 1960">9. The Service Provider shall assume full responsibility for any loss, damage or injury caused to the DOT or its employees, properties, or premises, arising from or occasioned by the service personnel's act or omission, subject to the usual due process. | |
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| | <p>10. The Service Provider shall suspend, lay-off, terminate and/or impose disciplinary measures to the service personnel who shall commit an offense on the DOT premises like theft/pilferage, damage or disruption, drunkenness/alcoholism, using prohibited drugs, gambling, violence and possessing firearms, among others;</p> <p>11. The Service Provider shall provide the required uniforms and identification cards (ID), including basic personnel protective equipment, like facemasks and face shields, to all janitorial service personnel. It shall be neat and worn properly at all times by the service personnel during the performance of their obligations;</p> <p>12. The Service Provider shall assign a timekeeper (Supervisor) and provide their own office equipment and office supplies such as bundy clock, bundy card, logbook, bond paper, ballpen, envelopes, etc.;</p> | |
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| | <p>13. The Service Provider shall require its personnel to comply with the DOT's health, safety and security regulations and other regulations concerning the movement and conduct of persons on DOT premises among others, conserve energy, water, paper and other resources, among others;</p> <p>14. The Service Provider shall immediately inform the DOT of any incident occurring in connection with or as a result of performing its obligations, particularly where the incident causes any personal injury or damage to property which could give rise to personal injury;</p> <p>15. The Service Provider shall ensure the availability of a replacement or reliever service personnel in case of the absence of the assigned personnel;</p> <p>16. The Service Provider shall absorb at least sixty percent (60%) of the qualified personnel of the DOT's present provider;</p> | |
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| | <p>17. The DOT reserves the right to demand the immediate replacement of any service personnel who may be found and considered undesirable or incompetent by the end-user or whose services shall be prejudicial to the interests of the DOT. However, the service personnel assigned shall only be allowed to work after they have been further screened and accepted by the end-user. Likewise, the Service Provider shall abide by the procedural requirements of the Labor Code of the Philippines;</p> <p>18. The Service Provider shall provide and deliver, at its own expense, all the required tools, devices and equipment to the DOT through the authorized end-user's personnel at the start of operations. These shall be stored at the designated place and should be made available for use and 100% operational at all times. Likewise, the cost of replacement, repair and maintenance of all tools, devices and</p> | |
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equipment required shall be also at the account of the Service Provider;

19. The Service Provider shall maintain a satisfactory level of performance throughout the term of the Contract based on the performance criteria which shall include, among others, (i) quality of service delivered; (ii) time management; (iii) management and suitability of personnel; (iv) contract administration and management; and (v) provision of regular progress reports on the status of DOT's premises in terms of janitorial services in accordance with the housekeeping plan.

**III. SERVICE
PERSONNEL
REQUIREMENT/QUALIFICATIONS**

SUPERVISOR

- Male/Female;
- Physically and Mentally Fit (*as evaluated and confirmed by the service*)

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| | <p><i>provider/bidder; supported by a Physical Exam);</i></p> <ul style="list-style-type: none"> - At least two (2) years of college/vocational studies; - Good moral character and reputation, courteous, alert and without any criminal, police or derogatory record; - Must have at least three (3) years supervisory experience; - Must have relevant training for the last five (5) years. <p>2. ASSISTANT SUPERVISOR</p> <ul style="list-style-type: none"> - Male/Female; - Physically and Mentally Fit (<i>as evaluated and confirmed by the service provider/bidder; supported by a Physical Exam);</i> - At least high school graduate; - Good moral character and reputation, | |
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| | <p>courteous, alert and without any criminal, police or derogatory record;</p> <ul style="list-style-type: none"> - Must have at least one (1) year assistant supervisory experience; - Must have relevant training for the last two (2) years. <p>3. JANITOR/S</p> <ul style="list-style-type: none"> - Male/Female; - Physically and Mentally Fit (<i>as evaluated and confirmed by the service provider/bidder; supported by a Physical Exam</i>); - At least high school graduate; - Good moral character and reputation, courteous, alert and without any criminal, police or derogatory record; - Must have relevant training for the last two (2) years. | |
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| | <p>IV. RESPONSIBILITIES OF SERVICE PERSONNEL</p> <p>1. SUPERVISOR AND ASSISTANT SUPERVISOR</p> <ul style="list-style-type: none"> ✓ Ensure compliance with the Manpower Deployment Schedule; ✓ Shall serve as the authorized timekeeper of the service personnel; ✓ Shall prepare and submit the summary of attendance of the service personnel indicating the actual man-days/hours rendered for the billing period together with the daily time record; ✓ Shall submit a copy of the daily time record (DTR), certification of services rendered, accomplishment report and request for | |
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| | <p>overtime service of the end-user;</p> <ul style="list-style-type: none"> ✓ Shall evaluates and verifies service personnel performance through the review of completed work assignments and work techniques; ✓ Ensures that there is a written overtime request from the end-user prior to the render of overtime service personnel; ✓ Ensures proper labor relations and conditions of service personnel are maintained; ✓ Maintains records, prepares reports, and composes correspondence relative to the work; ✓ Makes rounds to check for service personnel coverage of designated work areas, assigns needed coverage, gives special cleaning instructions and/or | |
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| | <p>assignments, and ascertains compliance with directives;</p> <ul style="list-style-type: none"> ✓ Conducts inspections and investigates end-user complaints to check for cleanliness, and advises subordinates of found conditions and methods of correction; ✓ Determines materials, supplies, and equipment needs; requisitions cleaning supplies and materials; ✓ Taking inventory of all cleaning supplies and equipment and informing management when supplies are depleted; ✓ Inspects equipment for cleanliness and repair and personally makes minor repairs; ✓ Administers regulations governing the use of office facilities in off-work hours. | |
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| | <p>Performs related work as assigned;</p> <p>✓ Provide a checklist for the monitoring of the cleanliness of the toilet.</p> <p>2. JANITORS/JANITRESSES</p> <ol style="list-style-type: none"> 1. Daily cleaning of the DOT building basement, grounds, the periphery of all entrances, the parking lots, and the elevators; 2. Daily sweeping, damp mopping, scrubbing and spray buffing of all floors including corridors and stairways and other parts/portions of the DOT building premises; 3. Cleaning of sidewalls, doors, partitions, sidings, glass doors and windows and its | |
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| | <p>appurtenant steel or aluminum frames through scrubbing and wiping by application of cleaning solutions to remove dust, soot and grime;</p> <ol style="list-style-type: none"> 4. Maintain the cleanliness and neatness of all rooms; 5. Daily spraying of air fresheners and disinfectants in all offices; 6. Daily cleaning, sanitizing and disinfecting of all restrooms, urinals, lavatories, toilet bowls and washroom basins; 7. Daily checking and reloading of toilet paper, toilet hand soap and other toilet supplies if required; 8. Daily cleaning of kitchen pantry and cabinets and ensure that no dishes, glasses and utensils left | |
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| | <p>in the pantry sink;</p> <p>9. Emptying, collecting and cleaning of trash receptacles and waste containers and disposal of trash to the trash storage areas;</p> <p>10. Daily watering of indoor and outdoor plants, damp-wiping of artificial plants, ridding its pots and planters boxes;</p> <p>11. Keep the stairways, fire exits and entrance clean and free from obstruction at all times;</p> <p>12. Weekly general cleaning, washing, scrubbing and polishing of floors, hallway, comfort rooms and washrooms and interior glass panels;</p> <p>13. Weekly cleaning of venetian/roll-up blinds;</p> <p>14. Weekly general cleaning of wall partitions and</p> | |
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| | <p>other vertical surfaces;</p> <p>15. Weekly general cleaning of all the offices including dusting, spot scrubbing and damp wiping of office furniture, fixtures and equipment;</p> <p>16. Weekly sweeping, vacuum cleaning and stain spotting of carpeted rooms;</p> <p>17. Weekly general cleaning for the common toilets, official's toilet, common pantry, and official's pantry.</p> <p>18. Weekly sweeping and washing of driveway and parking area</p> <p>19. Scheduled cleaning at least once a month, shampooing of chairs, sofa and carpets;</p> <p>20. Assist the maintenance personnel in cleaning the water tanks, (every 6 months)</p> | |
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| | <p>21. To maintain the cleanliness of the CR, service personnel assigned in every comfort room (CR) in the building shall be in their respective place during peak hours (12:30 pm – 2:00 pm);</p> <p>22. The janitor personnel assigned shall make the necessary report to the DOT General Services Division (GSD) of all broken fixtures in the comfort rooms, hallways, and stairs and other observations, which require the immediate attention of GSD-Maintenance Section.</p> <p>23. Maintain the cleanliness of all other portions of the building/office equipment not mentioned above but which add to the neat</p> | |
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| | <p>appearance of the whole building and its premises.</p> <p>V. DEPLOYMENT AND SCHEDULE OF DUTY</p> <p>See below:</p> <p>VI. EQUIPMENT, TOOLS, SUPPLIES AND MATERIALS</p> <p>See below:</p> | |
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DEPLOYMENT AND SCHEDULE OF DUTY

| Deployment per floor | Number of Janitors | 6:00AM to 3:00PM Shift | 10:00AM to 7:00PM Shift | 2:00PM to 10:00PM Shift |
|-----------------------------------|---------------------------|-------------------------------|--------------------------------|--------------------------------|
| Ground Floor | 4 | 3 | 1 | |
| Second Floor | 4 | 3 | 1 | |
| Third Floor | 4 | 3 | 1 | |
| Fourth Floor | 4 | 3 | 1 | |
| Fifth Floor | 4 | 3 | 1 | |
| Penthouse | 4 | 3 | 1 | |
| Night shift | 2 | 0 | 0 | 2 |
| Supervisor & Assistant Supervisor | 2 | 1 | | 1 |
| TOTAL | 28 | | | |

**Night shifters are also assigned to dispose of the garbage collected from all floors of the building to the designated area.*

EQUIPMENT, TOOLS, SUPPLIES AND MATERIALS

A) Annual Supplies

| | |
|--------------------------|------------|
| Warning Sign | 18 pcs. |
| Push Cart/Utility Cart | 6 pcs. |
| Garbage Hauler | 6 pcs. |
| Utility Ladder | 6 pcs. |
| Plastic Pail | 12 pcs. |
| Dust pan (close/open) | 30 pcs. |
| Tong | 30 pieces |
| Rubber Force Pump | 12 pieces. |
| Mop Handle (regular) | 24 pieces. |
| Mop Squeezer | 7 sets |
| Hose (20 meters) | 4 sets |
| Liquid soap dispenser | 16 sets |
| Tissue holder (box type) | 16 sets |
| Cleaners Utility Belt | 28 sets |
| Spray bottles | 28 pcs |

B) Weekly Supplies

| | |
|----------------------------------|-----------|
| Air Freshener | 3 gals |
| Liquid Hand Soap | 6 gals |
| Heavy duty Sponge with Scrub pd | 24 pieces |
| Liquid Detergent | 10 gals |
| Furniture Cleaner and protectant | 3 gals |
| Carpet Shampoo | 5 gals |
| 70% Isoprophyl Alcohol | 3 gals |

C) Monthly Supplies

| | |
|----------------------------------|-------------|
| Franela | 50 pieces. |
| Garbage Bag | 500 pieces |
| Mop Head | 24 pieces. |
| Liquid Bleach | 4 Gallons |
| Deodorant Cake | 150 pieces. |
| Bowl Bite Cleaner | 6 gals. |
| Liquid Glass Cleaner | 5 gals |
| Furniture Cleaner and protectant | 3 gals |
| Tissue Paper (2-ply) | 500 rolls |
| Carpet Shampoo | 5 gals |

D) Every Two (2) Months

| | |
|-------------------|------------|
| Soft Broom | 24 pieces. |
| Liquid Sosa | 20 Liters |
| Toilet Oval Brush | 12 pieces. |

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| Rubber Gloves | 28 pairs. |
| Hand Brush | 24 pieces |

E) Quarterly Supplies

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|-------------------------|------------|
| Broomstick | 6 pieces. |
| Plunger | 6 pieces. |
| Toilet Brush | 24 pieces. |
| Glass / window Squeegee | 24 pieces. |

Note: All supplies and materials should be heavy duty, and must have passed the industry quality standards, safe to use, and eco-friendly.

Conforme:

Name of Bidder's/Representative

Signature

Date

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

