

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **Procurement of GOODS**

Government of the Republic of the Philippines

**Fifth Edition  
August 2016**

# Preface

*Ronald D. Aloyan*  
RONALD D. ALOYAN  
BAC-CHAIRMAN

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines (GOP) for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the Government, including government-owned and/or -controlled corporations (GOCCs), government financial institutions (GFIs), state universities and colleges (SUCs), and local government units (LGUs) and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are mandatory<sup>1</sup> use in projects that are financed in whole or in part by the GOP or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

*Salvador L. Borja*  
SALVADOR L. BORJA  
BAC-VICE-CHAIRMAN

The Bidding Documents shall clearly and adequately define, among others: (a) the objectives, scope, and expected outputs and/or results of the proposed contract; (b) the eligibility requirements of bidders, such as track record to be determined by the Head of the Procuring Entity; (c) the expected contract duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (d) the obligations, duties, and/or functions of the winning bidder.

*Emilia A. Borja*  
EMILIA A. BORJA  
BAC-MEMBER

In order to simplify the preparation of the Bidding Documents for each procurement, the PBDs groups the provisions that are intended to be used unchanged in Section II. Instructions to Bidders (ITB) and in Section IV. General Conditions of Contract (GCC). Data Sheet provisions specific to each procurement and contract should be included in Section III. Bid Data Sheet (BDS); Section V. Special Conditions of Contract (SCC); Section VI. Schedule of Requirements; Section VII. Technical Specifications, and Section IX. Foreign-Assisted Projects. The forms to be used are provided in

*Francina B. Dorchio*  
FRANCINA B. DORCHIO  
BAC-MEMBER

## Section VIII. Bidding Forms.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. In addition, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents, except for the notes introducing

*Shiea Rose Lido de la Pena*  
SHIEA ROSE LIDO DE LA PENA  
BAC-MEMBER

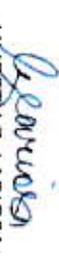
Section VIII. Bidding Forms where the information is useful for the Bidder. The following general directions should be observed when using the documents:

- (a) All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Project.

<sup>1</sup> Unless the Treaty or International or Executive Agreement expressly provides use of foreign government/foreign or international financing institution procurement guidelines.

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

(b) Specific details, such as the “name of the Procuring Entity” and “address for bid submission,” should be furnished in the ITB, BDS, and SCC. The final documents should contain neither blank spaces nor options.

  
LIBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

(c) This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, SCC, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow. The Bidding Documents should contain no footnotes except

(d)  
(e) Section VIII. Bidding Forms since these provide important guidance to Bidders.

  
EIVE A. APUYABOR  
BAC - MEMBER

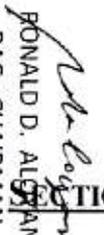
(f) The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

(g) If modifications must be made to bidding requirements, they can be presented in the BDS. Modifications for specific Project or Contract details should be provided in the SCC as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the BDS or SCC these terms shall be printed in bold type face on Section I. Instructions to Bidders and Section III. General Conditions of Contract, respectively.

  
RONIVA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

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BAC - CHAIRMAN

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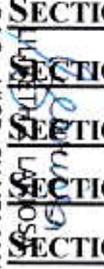
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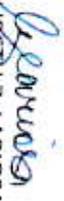
  
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BAC-CHAIRMAN

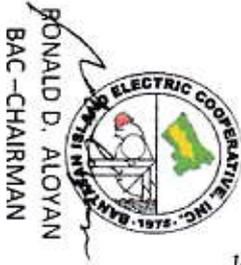
  
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BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

## Section I. *Invitation to Bid*



RONALD D. ALOYAN  
BAC - CHAIRMAN

Bantayan Island Electric Cooperative, Inc. (BANELCO)  
Balintawak, Bantigue, Bantayan, Cebu  
Tel/Fax No.: (032) 460-9281; (032) 460-9112  
Email address:  
[banelcoonline@yahoo.com](mailto:banelcoonline@yahoo.com)  
Website: [www.banelcobantayan.com](http://www.banelcobantayan.com)

LIBETH Z. LARIOS  
BAC - VICE-CHAIRMAN

**Invitation to Bid Nos. 2020-001**

BANTAYAN ISLAND ELECTRIC COOPERATIVE, INC. through its Bids and Awards Committee (BAC), hereby invites all accredited suppliers and contractors to submit their respective bids for Supply of Materials and Labor for SITIO ELECTRIFICATION PROGRAM 2020 as approved by the National Electrification Administration (NEA).

RONITA B. DERRECHO  
BAC - MEMBER

SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

Voucher No. 1	Particulars	ABC (PhP)	Funding Source	Price of Bid Documents	Project Duration
				(non-refundable)	
Lot 1	Line Hardwares	₱ 861,900.00	NEA-SEP 2020 (GAA)	₱ 1,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 2	Bare Conductor Wires	₱ 1,006,942.00	NEA-SEP 2020(GAA)	₱ 5,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 3	Tree Wires	₱ 522,612.00	NEA-SEP 2020 (GAA)	₱ 1,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 4	Distribution Transformers and Protections	₱ 968,400.00	NEA-SEP 2020 (GAA)	₱ 1,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 5	Steel Poles and Cross-arms	₱ 1,887,200.00	NEA-SEP 2020 (GAA)	₱ 5,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 6	Labor, Distribution line construction	₱ 622,133.54	NEA-SEP 2020 (GAA)	₱ 1,000.00	60 Calendar Days upon issuance of NTP

Voucher No. 2	Particulars	ABC (Php)	Funding Source	Price of Bid Documents	Project Duration
				(non-refundable)	
Lot 1	Kw-hr Meters	P 605,000.00	NEA-SEP 2020 (GAA)	P 1,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 2	House-wiring materials	P 1,133,334.00	NEA-SEP 2020 (GAA)	P 5,000.00	30 Calendar Days upon issuance of P.O. and NTP
Lot 3	Labor, Housewiring	P 450,479.50	NEA-SEP 2020 (GAA)	P 500.00	60 Calendar Days upon issuance of NTP

RONALD D. ATOYAN  
BAC - CHAIRMAN

LIBETH Z. LARIOS  
BAC - VICE-CHAIRMAN

EVE A. ABOYABOR  
BAC - MEMBER

RONNIE B. DE VERA  
BAC - MEMBER

SILVA ROSEL DE LA PAZ  
BAC - MEMBER

ACTIVITIES	SCHEDULE
Advertisement/Posting of Invitation to Bid	October 2, 2020
Receipt and Availability of Bid Documents	October 8, 2020
Pre-Bid Conference	October 9, 2020 (1:30 P.M.)
Final Issuance of Supplemental Bid Bulletin	October 16, 2020
Deadline of Submission and Opening of Bids	October 21, 2020 (10:00 A.M.)

Due to current Pandemic Crisis (Covid-19) and following health protocols, **Online Bidding Procedure** using videoconferencing, virtual or online meeting platforms and other similar technology will be conducted during Pre-bid Conference, Receipt/Opening of Bids and Post Qualification. Prospective bidders must submit their Letter of Intent to the BAC via email indicating thereto the Voucher/s & Lot/s to be participated, the official email address and contact number to whom all transactions pertaining to the bidding shall be communicated. The Pre-Bid Conference is **"Mandatory"**. The participating bidders will be notified by the BAC on how to be connected to the Pre-bid Conference that will be conducted at least one (1) hour before the start of the Pre-bid Conference. Only those who have purchased the Bidding Documents shall be allowed to participate in the pre-bid conference and raise queries or

RONALD D. ALOYAN  
BAC - CHAIRMAN

ifications. The bidders shall send to BAC Secretariat the scanned copy of a signed authorization for the person authorized to attend the Pre-Bid Conference and I.D. of the authorized representative. Attendees for the Pre-bid Conference must be limited to one (1) account per prospective bidder.

CHRISTINE Z. LARIBAN  
BAC - VICE-CHAIRMAN

Interested bidders may obtain further information from BANELCO Office at Cell Numbers 09437012696 / 09207122190, Landline 032-4609112, 032-4609281 or 09474513750 and look for Ms. Ruby Capundag or email at [banelco.bac@gmail.com](mailto:banelco.bac@gmail.com) during office hours.

BANELCO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the awarding of Contract, thereby without incurring any liability to the affected bidder or bidders.

EVE A. ABUYABOR  
BAC - MEMBER

**(SGD) ENGR. RONALD D. ALOYAN**  
Chairman, BAC

Noted by:

RONNIE B. DERECHO  
BAC - MEMBER

**(SGD) ENGR. LEE D. RIVERA**  
General Manager

SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

## Section II. Instructions to Bidders

BAC - VICE-CHAIRMAN

  
LILIBETH Z. DARROSA

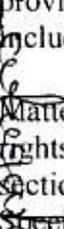
### Notes on the Instructions to Bidders

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 Contract, and/or Section V. General Conditions of 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.

BAC - MEMBER

  
EVE A. ABOYA BOR

BAC - MEMBER

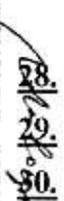
  
RONINA B. DERECHO

BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA

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RONALD D. ALOYAN  
BAC-CHAIRMAN

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LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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EIVE A. ABUYABON  
BAC - MEMBER

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

## A. General

### Scope of Bid

- 1.1. The Procuring Entity named in the **BDS** invites bids for the supply and delivery of the Goods as described in Section VII. Technical Specifications.
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in **ITB** Clause 28.

### Source of Funds

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

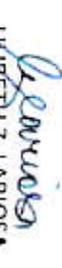
### Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. Unless otherwise specified in the **BDS**, 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:

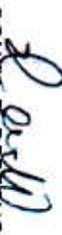
- (a) defines, for purposes of this provision, the terms set forth below as follows:

- (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 RA 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

  
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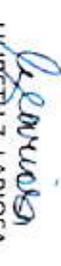
  
LILIBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

  
EIVE A. APOYABOR  
BAC-MEMBER

  
RONINA B. DERICHO  
BAC-MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC-MEMBER

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOS  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSEL L. DE LA PENNA  
BAC - MEMBER

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.

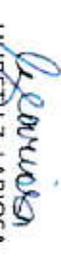
3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in **ITB** Clause 3.1(a).

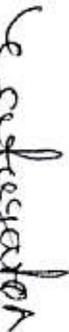
3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a bidder or supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 3.

#### 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

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LILIBETH Z. LARIOSA  
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RONINA B. DERICHO  
BAC - MEMBER

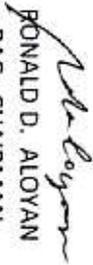
  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

interest in any of the circumstances set out in paragraphs (d) through (g) 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;
- (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;
- (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; or
- (g) A Bidder 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.

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 (HoPE), 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;
- (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and

  
DONALD D. ALOYAN  
BAC-CHAIRMAN

- (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c), or (d) 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.

### Eligible Bidders

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

- 5.1. Unless otherwise provided in the **BDS**, 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
- (e) Persons/entities forming themselves into a Joint Venture (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 JV concerned shall be at least sixty percent (60%).

  
EIVE A. ABUYABON  
BAC - MEMBER

- 5.2. Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:

- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of RA 9184 and its IRR allow foreign bidders to participate;
- (b) Citizens, corporations, or associations of a country, 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.

  
RONINA B. DERICHO  
BAC - MEMBER

- 5.3. Government owned or -controlled corporations (GOCCs) 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 attached agencies of the Procuring Entity.

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

- 5.4. Unless otherwise provided in the **BDS**, the Bidder must have completed a Single Largest Completed Contract (SLCC) similar to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least equivalent to a percentage of the ABC stated in the **BDS**.

  
LILBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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

- 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) (15)] 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.

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

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

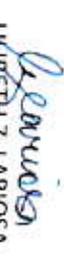
If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

### **Bidder's Responsibilities**

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VIII.
- 6.2. The Bidder is responsible for the following:
- (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;
  - (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under **ITB** Clause 10.4.

  
SHILA ROSE L. DE LA PENA  
BAC - MEMBER

  
DONALD D. ALOYAN  
BAC-CHAIRMAN

  
LIBEBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EVE A. APOYABOR  
BAC - MEMBER

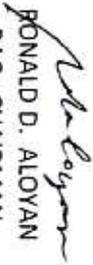
  
RONNTA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

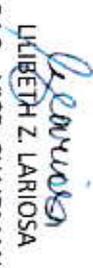
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that each of the 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 HoPE 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;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of RA 3019;
- (j) Complying with existing labor laws and standards, in the case of procurement of services; Moreover, bidder undertakes to:
  - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers’ wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.
  - (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and

  
LILIBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

- (k) Ensuring that it 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.

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

  
EVE A. ABUYABON  
BAC-MEMBER

- 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.

  
RONNA B. DERICHO  
BAC-MEMBER

- 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. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including bid/supplemental bid bulletin/s issued, are correct and consistent.

- 6.6. 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.

  
SHILA ROSE L. DE LA PEÑA  
BAC-MEMBER

- 6.7. 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.

- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

## 7. Origin of Goods

Unless otherwise indicated in the **BDS**, 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

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the 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 this Project.

  
LIBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

8.2. Subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria 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**

#### **Pre-Bid Conference**

  
EIVE A. APOLINADOR  
BAC - MEMBER

9.1. The Pre-Bid Conference shall be conducted via video conference. The participating bidders will be notified by the BAC on how to be connected to the pre-bid conference that will be conducted at least one (1) hour before the start of the pre-bid conference.

  
RONNA B. DERECHO  
BAC - MEMBER

9.2. Attendance of the bidders to the pre-bid conference is mandatory. Only those who have purchased the Bidding Documents shall be allowed to participate in the pre-bid conference and raise queries or clarifications.

9.3. The bidders shall send to BAC Secretariat the scanned copy of a signed authorization for the person authorized to attend the pre-bid conference and I.D. of the authorized representative. Attendees for the Pre-Bid Conference must be limited to one (1) account per prospective bidder.

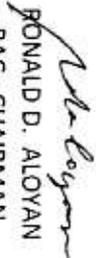
  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

9.4. All video conferences shall be recorded and stored in a CD for reference and official purposes. The recording by the BAC Secretariat of the minutes of the pre-bid conference (pdf format) shall be made electronically available to all participants not later than three (3) calendar days after the pre-bid conference

9.5. 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 or as Supplemental Bulletin.

9.6. Only accredited Suppliers/ Contractors/ Bidders can purchase the bid docs and join the Submission and Opening of Bids.

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

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

10.1. Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

  
ULBERTH Z. LARIOSA  
BAC - VICE-CHAIRMAN

10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.

10.3. Supplemental/Bid Bulletins may also 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.

  
EIVE A. ABUYABON  
BAC - MEMBER

10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available, and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Bidders who have properly secured 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

  
RONITA B. DERECHO  
BAC - MEMBER

#### Language of Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and 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. The English translation shall govern, for purposes of interpretation of the bid.

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

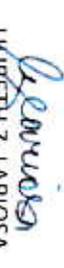
#### 12. Documents Comprising the Bid: Eligibility and Technical Components (Envelope 1)

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class "A" Documents:

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONINA B. DERECHO  
BAC - MEMBER

  
SKILLA ROSE L. DE LA PEÑA  
BAC - MEMBER

- (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with section 37.1.4 of the IRR.
- (ii) Statement 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

Statement of the Bidder's SLCC similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the **BDS**.

The two statements required shall indicate for each contract the following:

- (ii.1) name of the contract;
  - (ii.2) date of the contract;
  - (ii.3) contract duration;
  - (ii.4) owner's name and address;
  - (ii.5) kinds of Goods;
  - (ii.6) For Statement of Ongoing Contracts - amount of contract and value of outstanding contracts;
  - (ii.7) For Statement of SLCC - amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;
  - (ii.8) date of delivery; and
  - (ii.9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.
- (iii) NFCC computation in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank.

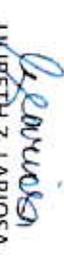
Class "B" Document:

- (v) If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.

(b) Technical Documents –

  
LIBETH Z. LARIOSIA  
BAC- VICE-CHAIRMAN

- (i) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and
- (ii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bid Forms.
- (iii) For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

  
EIVE A. APUYABOR  
BAC- MEMBER

**Documents Comprising the Bid: Financial Component (Envelope 2)**

13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the applicable Price Schedules, in accordance with **ITB** Clauses 15.1 and 15.4;
- (b) Conformity to Delivery Schedule which is 30 Calendar days upon issuance of P.O and NTP.
- (c) Bid security in the prescribed form, amount and validity period;

  
RONINA B. DERICHO  
BAC- MEMBER

13.2. (a) Unless otherwise stated in the **BDS**, all bids that exceed the ABC shall not be accepted.

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

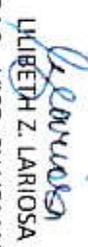
- (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
- (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates 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

  
SHILA ROSE L. DE LA PENIA  
BAC- MEMBER

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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 monitoring and evaluation system for contract implementation to provide a feedback on actual total costs of goods and works.

  
LILBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

#### 14. Alternative Bids

14.1 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.

  
EIVE A. APUYABOR  
BAC - MEMBER

14.2 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil and administrative penalties that may be imposed upon the persons and entities concerned.

  
RONITA B. DERICHON  
BAC - MEMBER

#### 15. Bid Prices

15.1. The Bidder shall complete the appropriate Schedule of Prices 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 Schedule of Prices. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Schedule of Prices, 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 zero (0) or a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be accomplished.

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

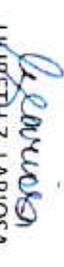
15.3. The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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);
  - (ii) The cost of all customs duties and sales and other taxes already paid or payable;
  - (iii) The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - (iv) The price of other (incidental) services, if any, listed in the **BDS**.
- (b) For Goods offered from abroad:
  - (i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted 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, listed in the **BDS**.
- (c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations

  
LILIBETH Z. LARIOSAS  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENAS  
BAC - MEMBER

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** Clause 24.

All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. 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.

## 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 **BDS**. 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 *Bangko Sentral ng Pilipinas* (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 **BDS**, payment of the contract price shall be made in Philippine Pesos.

## Bid Validity

17.1. Bids shall remain valid for the period specified in the **BDS** 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 the extension of the bid validity period at the least. 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.

## Bid Security

18.1. The bid security in the amount stated in the **BDS** 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)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)

  
RONAN D. ALOYAN  
BAC-CHAIRMAN

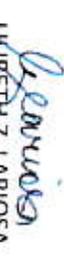
  
ULBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. ABUYABON  
BAC - MEMBER

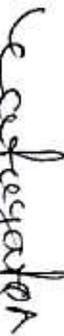
  
RONNA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

(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.	
(c) 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%)

  
EIVE A. ABOYA BOR  
BAC - MEMBER

  
RONNTA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

18.2. The bid security should be valid for the period specified in the **BDS**. 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 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 31**, and the posting of the performance security, pursuant to **ITB Clause 32**, the successful Bidder's Bid security will be discharged, but in no case later than the Bid security validity period as indicated in **ITB Clause 18.2**.

18.5. Payment of Bid Security

a. Bid Security should be deposited to the BANELCO designated bank account. The bidders shall send thru email scanned copy of validated bank deposit slip/s or screenshot of successful electronic fund transfer/s representing payment of bid security equivalent to 2% of ABC at least two (2) days before the receipt and opening of bids. Upon receipt of the email, the BAC Secretariat shall request the coop's Cashier to verify the deposit.

b. If the bid security is in the form of a guarantee or irrevocable letter of credit issued by a universal or commercial bank, it is the responsibility of the bidder to ensure that the original copy of the same is received by the coop before the opening of the bid otherwise, the bid will be disqualified.

18.6. The bid security may be forfeited:

18.5.1 if a Bidder:

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. ABUYABON  
BAC - MEMBER

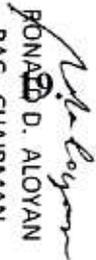
  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

- (a) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
- (b) does not accept the correction of errors pursuant to **ITB** Clause **27.3 (b)**;
- (c) fails to submit the requirements within the prescribed period, or a finding against their veracity, as stated in **ITB** Clause **28.2**;
- (d) submission of eligibility requirements containing false information or falsified documents;
- (e) 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;
- (f) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (g) 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;
- (h) refusal or failure to post the required performance security within the prescribed time;
- (i) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (j) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- (k) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (l) 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.

18.5.2 if the successful Bidder:

- (a) fails to sign the contract in accordance with **ITB** Clause 31;
- (b) fails to furnish performance security in accordance with **ITB** Clause **32.**

  
PONADA D. ALOYAN  
BAC-CHAIRMAN

## Format and Signing of Bids

- 19.1 The bids must be submitted in a ZIP file composed of two folders named as Envelope 1 and Envelope 2 to be received via BAC email. All ZIP files must be encrypted and passcode-protected to ensure that these shall be opened only upon the opening of bids, when pass code shall be sent thru a separate e-mail during the on-going online bidding.
- Envelope 1 is composed of the Legal Documents, Technical Documents, Financial Documents and Class "B" Documents (if applicable).
  - Envelope 2 is composed of the Technical Proposal and Financial Proposal in two (2) separate PDF files both of which must be passcode-protected.

  
LIBEBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

## 20 Sealing and Marking of Bids

- 20.1. All participating bidders shall be required to submit hard copies of the documents for the post qualification purposes. These shall be sent at least one (1) day before the online opening of bids and the official receipt of the courier must be submitted through the email of the BAC Secretariat as proof of good faith. Failure to submit the same within the prescribed period shall merit disqualification

  
EIVE A. APUYABOR  
BAC - MEMBER

- 20.2. 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".

  
RONNTA B. DERICHO  
BAC - MEMBER

- 20.3. 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.

  
SHILA ROSE L. DE LA PENNA  
BAC-MEMBER

- 20.4. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

- 20.5. All envelopes shall:

- contain the name of the contract to be bid in capital letters;
- bear the name and address of the Bidder in capital letters;
- be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 1.1;

  
DONALD D. ALOYAN  
BAC-CHAIRMAN

- (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.

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

20.6. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.

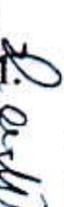
20.7. REMINDERS:

  
EIVE A. ABDYABOR  
BAC - MEMBER

1. All documents of Envelope1 Folder1 must be: -Certified true copy by lawful Custodian or, -Certified and true copy duly notarized.

2. Scanned Copy of Original docs of Folder1 must be submitted stored in the USB and must be also included in envelope 1 of the “ORIGINAL BID” envelope.

## D. Submission and Opening of Bids

  
RONNA B. DERECHE  
BAC - MEMBER

### 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 **BDS**.

### 22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to **ITB** Clause 21, shall be declared “Late” and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of bid submission and opening, the Bidder’s name, its representative and the time the late bid was submitted.

  
SHILA ROSE L. DE LA PENYA  
BAC - MEMBER

### 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 and properly identified in accordance with **ITB** Clause 20, 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.

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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. The Letter of Withdrawal must be executed by the duly authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

23.3 Bids requested to be withdrawn in accordance with **ITB** Clause 23.1 shall be returned unopened to the Bidders. A Bidder, who has acquired the bidding documents, 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.

  
EIVE A. ABUYABON  
BAC - MEMBER

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 RA 9184 and its IRR.

  
RONINA B. SERICHO  
BAC - MEMBER

### Opening and Preliminary Examination of Bids

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

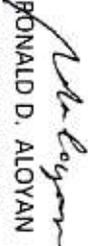
24.1 Only the prospective suppliers who have deposited their "Bid Security" to the account designated by BANELCO as certified by the coop Cashier shall be allowed to attend the opening of bids.

24.2 The BAC Chairman shall ask for the passcode from the bidders to open Envelope 1 to examine submitted notarized documents which shall be opened in the following order:  
a. Legal Documents  
b. Technical Documents  
c. Financial Documents  
d. Class "B" Documents

If the bidder/s failed to include any requirement or are incomplete or insufficient in Envelope 1, it shall be rated "failed", the BAC shall not proceed with the opening of Envelope 2 and the bidder shall be properly advised.

24.3 The BAC shall validate that the supplier's representative/s attending the online opening of bids is/are the same person/s indicated in the Omnibus Sworn Statement-Affidavit. Violation thereof shall mean disqualification from the on-going bidding procedures.

24.4 All activities during the opening of bids shall be recorded and stored in a CD for reference and other purposes.

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

24.5 During the actual videoconference, it shall be the responsibility and the obligation of each bidder to mitigate/resolve any interruptions that may occur in his/her area/place such as power brownout or loss of internet connection.

  
LIBETH Z. LARIOSIA  
BAC-VICE-CHAIRMAN

24.6 Protocols in Case of Power Interruption and/or Loss of Internet Connection

a. In case of power interruption or loss of internet connection on the part of the Bids and Awards Committee (BAC), the BAC Secretariat shall immediately inform the bidders via text or phone call regarding the nature and cause of interruption as well as to advise them to wait until the power or internet connection will be restored.

b. If the power interruption or loss of internet connection is due to major damage in the system wherein the restoration works would require five (5) hours or more, the BAC Chairman shall suspend the bidding process; and the BAC Secretariat shall advise all the bidders through text or phone call regarding the suspension of the proceedings as well as the exact date and time of its resumption, which should be on the following day.

  
EIVE A. APUYABOR  
BAC-MEMBER

c. In case of power interruption or loss of internet connection on the part of the bidder whose bid was opened and being evaluated, regardless of the nature or cause of the interruption, the concerned bidders will be given at most fifteen (15) minutes to reconnect himself to the videoconference; and the BAC Chairman shall call for a 15-minute suspension of the bid proceedings to wait for the concerned bidder to join the videoconference again. This 15-minute suspension will only apply once for each bidder.

  
RONITA B. DERICHO  
BAC-MEMBER

d. The BAC Secretariat shall immediately coordinate with the concerned bidder through a phone call to inquire about the cause of his disconnection from the videoconference and remind him about the 15-minute rule in rejoining the online bidding. If he is out of reach, then the BAC will just observe the 15-minute rule of suspension.

e. The 15-minute suspension will only be applied once for each bidder who was disconnected during the time that his/her bid is being evaluated.

  
SHILA ROSE L. DE LA PENIA  
BAC-MEMBER

f. In the case the concerned bidder cannot reconnect himself to the videoconferencing after the 15-minute deadline, the BAC will proceed with the online bidding process without the former's virtual presence. He will just be informed of the result of the online bidding process accordingly.

g. In case the interruption due to power or internet loss will happen right before the concerned bidder will submit his zip files password, the BAC Secretariat shall call the concerned bidder and ask him to send his password via text message. But if the said bidder is unreachable, the BAC shall give him thirty (30) minutes to allow him to send his password through text message.

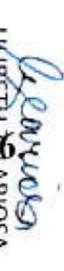
h. In the event that the concerned bidder failed to send his password after the 30-minute deadline, he will be disqualified.

## E. Evaluation and Comparison of Bids

### 25. Process to be Confidential

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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.

  
LIBEBETH NARIOSA  
BAC - VICE-CHAIRMAN

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.

### 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.

  
EIVE A. APOYABOR  
BAC - MEMBER

### Domestic Preference

27.1. Unless otherwise stated in the **BDS**, 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 the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder.
- (b) For evaluation purposes, the lowest Foreign Bid shall be increased by fifteen percent (15%).
- (c) In the event that the lowest bid offered by a Domestic Bidder does not exceed the lowest Foreign Bid as increased, then the Procuring Entity shall award the contract to the Domestic Bidder at the amount of the lowest Foreign Bid.
- (d) If the Domestic Bidder refuses to accept the award of contract at the amount of the Foreign Bid 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, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.

  
RONNTA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

27.2. 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

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

- 28.1. After determining compliance with the requirements in Envelope 1, the second envelope (Envelope 2) shall be opened in the following order:
- a. Technical Bid Proposal
  - b. Financial Bid Proposal

  
LIBETH Z. LARIOS  
BAC-VICE-CHAIRMAN

- 28.2. The bidder who was rated "passed" in Envelope 1 shall be requested to send another email containing the passcodes to open Envelope 2 and the "Technical Proposal" folder.
- 28.3. The bidder whose Technical Proposal was rated "passed" shall be requested to send another email containing the passcode to open the "Financial Proposal" folder.

  
EIVE A. APUYABOR  
BAC-MEMBER

- 28.4. Financial bid proposal higher than the ABC shall out rightly be disqualified.
- 28.5. Bids shall then be ranked in ascending order in the Abstract of Bids of their total calculated bid prices as evaluated and corrected for computational errors and other bid modifications to identify the "Lowest Calculated Bid" subject for post qualification.

## 29. Post-Qualification

  
RONITA B. DERECHO  
BAC-MEMBER

- 29.1 The BAC /TWG will conduct post-qualification thru video conference and will set the time or schedule of the online inspection for the availability of stocks for the 1st rank LCB.

For other items where certain specifications are required, a sample/s of the item/s must be submitted to the coop for proper testing and evaluation if they conformed to the coop requirements.

- 29.2 However if LCB fails, the Banelco Inspection Team will conduct another survey for the 2nd rank LCB

- 29.3 If LCB passed the inspections, he is required to submit the following w/in 3 calendar days;

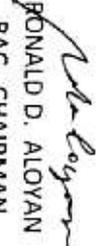
- a. BIR Tax Clearance
- b. Business/Income Tax Returns
- c. PhilGEPS Registration

Post-qua shall be completed within 12 cd from the issuance of LCB.

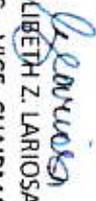
  
SHILA ROSE L. DE LA PEN  
BAC-MEMBER

## 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

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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.

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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 GOP 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 HoPE;
  - (ii) If the project is no longer necessary as determined by the HoPE; and
  - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

  
EIVE A. ABUYABOR  
BAC - MEMBER

  
RONIVA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

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 post-qualification; or
- (d) The bidder with the LCRB refuses, without justifiable cause to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

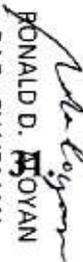
## F. Award of Contract

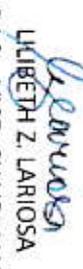
### Contract Award

- 31.1. Subject to **ITB** Clause 29, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 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 duly received by the Bidder or its representative 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 LCRB 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 following documents within ten (10) calendar days from receipt of the Notice of Award:
    - (i) Valid JVA, if applicable; or
    - (ii) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder;
  - (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, as provided in Section 37.3 of the IRR of RA 9184.
- 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.

### 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, sign and date the contract and return it to the Procuring Entity.

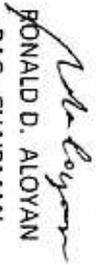
  
RONALD D. MOYAN  
BAC-CHAIRMAN

  
LIBEBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC-MEMBER

  
RONINA B. DERICHO  
BAC-MEMBER

  
SHILA ROSE L. DE LARPENNA  
BAC-MEMBER

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

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.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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 (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- (d) Performance Security;
- (e) Notice of Award of Contract; and
- (f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

  
EIVE A. ABDYAON  
BAC - MEMBER

### Performance Security

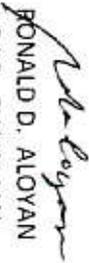
33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

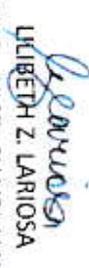
  
RONNA B. DERECHO  
BAC - MEMBER

33.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

  
SHEILA ROSE L. DE LA PENNA  
BAC - MEMBER

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.  <i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five percent (5%)

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EVE A. ABUYABON  
BAC - MEMBER

<p>(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.</p> <p><i>For biddings conducted by the LGUs, the Bank Draft/Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p>Thirty percent (30%)</p>

  
RONINA B. DERICHO  
BAC - MEMBER

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 have a fresh period to 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 recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

  
SHIRA ROSE L. DE LA PEÑA  
BAC - MEMBER

### Notice to Proceed

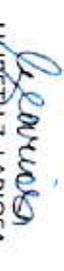
Within seven (7) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful Bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

## 35. Protest Mechanism

Decisions of the procuring entity at any stage of the procurement process may be questioned in accordance with Section 55 of the IRR of RA 9184.

# Section III. Bid Data Sheet

  
DONALD D. ALOYAN  
BAC-CHAIRMAN

  
LILBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

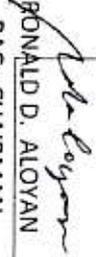
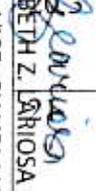
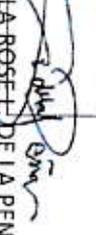
  
RONNA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

# Bid Data Sheet

RONALD D. ALOYAN BAC-CHAIRMAN	ITB Clause	
		The Procuring Entity is <b>/Bantayan Island Electric Cooperative, Inc. (BANELCO)/</b> .
LIBERTI Z. LARIOSAN BAC - VICE-CHAIRMAN		The name of the Contract is <b>Supply and Delivery of Steel Poles and Cross-arms for Banelco Sitio Electrification Program of 2020.</b> The lot(s) and reference is/are: <i>[Voucher 1, Lot 5]</i>
EIVE A. APOTABOR BAC - MEMBER		The Funding Source is: The Government of the Philippines (GOP) through <i>National Electrification Administration – Sitio Electrification Program</i> in the amount of <b>Php 1,887,200.00</b> The name of the Project is BANELCO Sitio Electrification of 2020.
		No further instructions.
	5.1	No further instructions.
RONITA B. DERRECHO BAC - MEMBER		Foreign bidders may participate in this Project in view of the following circumstance(s): When the Goods sought to be procured are not available from local suppliers.
SYLLA ROSE L. DE LA PEÑA BAC - MEMBER		Maintain the ITB Clause and insert any of the following: For the procurement of Non-expendable Supplies and Services: The Bidder must have completed, within the period specified in the Invitation to Bid and <b>ITB</b> Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
	7	No further instructions.
	8.1	"Subcontracting is allowed." <b>NOTE: The contractor shall undertake not less than 20% of the contracted</b>

BAC - CHAIRMAN RONALD D. SLOYAN		<i>works with its own resources.</i>
		<i>Subcontractors shall also submit eligibility requirements.</i>
BAC - VICE-CHAIRMAN LILIBETH L. LARIOSA		The Procuring Entity will hold a pre-bid conference for this Project on <b>October 9, 2020, 1:30 p.m.</b> through video conferencing, virtual or online meeting platforms.
BAC - VICE-CHAIRMAN LILIBETH L. LARIOSA		<i>No further instructions.</i>
BAC - VICE-CHAIRMAN LILIBETH L. LARIOSA	(a)	The following income and business tax returns shall be required: <ol style="list-style-type: none"> <li>1. 2019 Income Tax Return and proof of payment;</li> <li>2. Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) and proof of payments thereof covering the months of <b>March 2020 to August 2020.</b></li> </ol>
BAC - MEMBER EVE A. APAYADOR		The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payments System (EFPS). Proofs of payment are as follows: EFPS Confirmation receipt; or Bank issued payment confirmation receipt; or BIR payment status
BAC - MEMBER EVE A. APAYADOR	12.1(a)(ii)	<i>No further instructions.</i>
BAC - MEMBER RONNITA B. DERRICHO	13.1	<i>No additional requirements.</i>
BAC - MEMBER RONNITA B. DERRICHO	13.1 (b)	<i>No further instructions.</i>
BAC - MEMBER RONNITA B. DERRICHO	13.1 (c)	<i>No additional requirements.</i>
BAC - MEMBER RONNITA B. DERRICHO	13.2	The ABC is [ <i>Php 1,887,200.00</i> ]. Any bid with a financial component exceeding this amount shall not be accepted.
BAC - MEMBER SHILA ROSE L. DE LA PENNA	15.4(a)(iv)	No incidental services are required.
BAC - MEMBER SHILA ROSE L. DE LA PENNA	15.4(b)	No incidental services are required.
BAC - MEMBER SHILA ROSE L. DE LA PENNA	15.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
BAC - MEMBER SHILA ROSE L. DE LA PENNA	16.3	Payment shall be made in [ <i>Philippine currency</i> ].
BAC - MEMBER SHILA ROSE L. DE LA PENNA	17.1	Bids will be valid until [ <i>120</i> ].
BAC - MEMBER SHILA ROSE L. DE LA PENNA	18.1	The bid security shall be in the following amount: <ol style="list-style-type: none"> <li>1. The amount of <b><i>Php 37,744.00</i></b> [<i>2% of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> </ol>

<p> DONALD D. ALOYAN BAC - CHAIRMAN</p>	<p>2. The amount of <b><u>Php 94,360.00</u></b> [5% of ABC] if bid security is in Surety Bond; or</p> <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</p>
<p>18.2</p>	<p>The bid security shall be valid for 120CD from opening of bids.</p>
<p> LIBETH Z. SRIOSOSA BAC - VICE-CHAIRMAN</p>	<p>Each Bidder shall submit [one] original and [one] copies of the first and second components of its bid.</p>
<p> EIVE A. APUYABOR BAC - MEMBER</p>	<p>The address for submission of bids is Bids and Awards Committee BANELCO Bantigue, Bantayan, Cebu</p> <p>The deadline for submission of bids <b>October 21, 2020, 10:00 a.m.</b></p>
<p>24.2</p>	<p><i>No further instructions.</i></p>
<p>24.3</p>	<p><i>No further instructions.</i></p>
<p>24.2</p>	<p>The performance security shall be in the following amount:</p> <ol style="list-style-type: none"> <li>1. The amount of <b><u>Php 94,360.00</u></b> [Insert 5% of ABC], if performance security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>2. The amount of <b><u>Php 566,160.00</u></b> [Insert 30% of ABC] if performance security is in Surety Bond; or</li> </ol> <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</p>
<p> SHEILA ROSELL DE LA PENIA BAC - MEMBER</p>	

# Section IV. General Conditions of Contract

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

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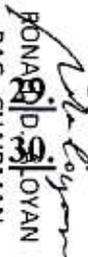
RONALD D. ALOYAN  
 BAC - CHAIRMAN

JILBERT L. LAJOS  
 BAC - VICE-CHAIRMAN

FEMERAL APUNYANOR  
 BAC - MEMBER

RONALD D. ALOYAN  
 BAC - MEMBER

SHIRI ROSE LOR LAJOS  
 BAC - MEMBER

  
RONALD S. LOYAN  
BAC - CHAIRMAN

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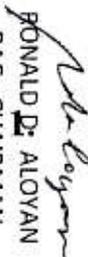
APPLICATION ..... 58

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

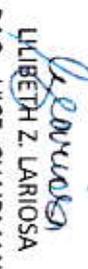
  
RONITA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

  
DONALD B. ALOYAN  
BAC - CHAIRMAN

## Definitions

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

  
LIBIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENA  
BAC - MEMBER

- (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 SCC.
- (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 SCC.
- (j) The "Funding Source" means the organization named in the SCC.
- (k) "The Project Site," where applicable, means the place or places named in the SCC.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the HoPE 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

  
LILBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

2.1. Unless otherwise provided in the SCC, 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:

  
EIVE A. ABOYA BOR  
BAC - MEMBER

- (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.

  
RONNA B. DERECHO  
BAC - MEMBER

- (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.

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

- (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

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

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

  
LIBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

(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.

  
EIVE A. APUYABOR  
BAC-MEMBER

(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).

  
RAINA B. DERICHO  
BAC-MEMBER

#### **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**

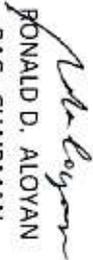
  
SHILA ROSE L. DE LA PENNA  
BAC-MEMBER

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

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

SCC, 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 SCC for GCC Clause 5.1.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

### 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 SCC.

  
EIVE A. APUYABOR  
BAC - MEMBER

### 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. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under **ITB** Clause 12 and comply with the eligibility criteria 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.

  
RONITA B. DERICHO  
BAC - MEMBER

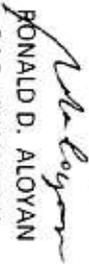
### Procuring Entity's Responsibilities

- 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.

  
SHILROSE L. DE LA PENNA  
BAC - MEMBER

### 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

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

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** Clause 29.

  
LILIBETH Z. LARROSA  
BAC - VICE-CHAIRMAN

### Payment

- 10.1. Payments shall be made only upon a certification by the HoPE 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.

  
EIVE A. ARBOZABOR  
BAC - MEMBER

- 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 **SCC** provision for **GCC** Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.

  
RONINA B. DERICHO  
BAC - MEMBER

- 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. Payments shall be in accordance with the schedule stated in the **SCC**.

- 10.4. Unless otherwise provided in the **SCC**, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

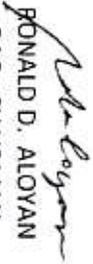
- 10.5. Unless otherwise provided in the **SCC**, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the **SCC**. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

### 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. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

- 11.3. For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:

  
DONALD D. ALOYAN  
BAC-CHAIRMAN

(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.

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

(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 SCC provision on Delivery and Documents.

  
EIVE A. APUYABOR  
BAC - MEMBER

(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 and after posting of warranty security. 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 SCC provision on Delivery and Documents.

  
RONALD B. DERICHO  
BAC - MEMBER

### 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**  
  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

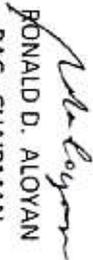
### Performance Security

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.

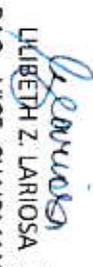
13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.

13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final 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:

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

- (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.

  
LIBEBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

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

  
EIVE A. APUYABOR  
BAC - MEMBER

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.

#### Standards

  
RONINA B. BERICHO  
BAC - MEMBER

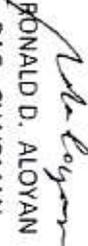
The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution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

#### Inspection and Tests

  
SHILA ROSE L. DE LA PENIA  
BAC-MEMBER

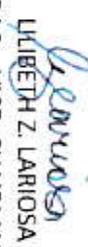
16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. Technical Specifications shall specify what inspections and/or tests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

16.2. If applicable, the inspections and tests 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

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

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.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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.

  
EVE A. ABOYA  
BAC - MEMBER

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.

### 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 technical specifications required by the Procuring Entity provides otherwise.

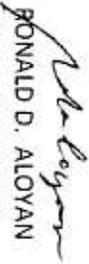
  
RONITA B. DERICHO  
BAC - MEMBER

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.

  
SHILA ROSEL L. DE LA PENA  
BAC - MEMBER

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 **SCC**. 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 every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the **SCC**. The said amounts shall only be released after the lapse of the warranty period specified in the **SCC**; 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 **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC 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.

  
ELIZABETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

### **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 Section VI. 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.

  
EIVE A. ABUYABON  
BAC - MEMBER

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.

  
RONIVA B. DEÑICHO  
BAC - MEMBER

### **Liquidated Damages**

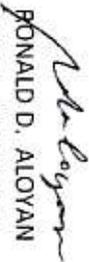
Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies 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 may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

## **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

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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.

  
EIVE A. ABUYABOR  
BAC - MEMBER

### 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 SCC.

  
RONINA B. DERICHIO  
BAC - MEMBER

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

  
SPILLA ROSE L. DE LA PENNA  
BAC - MEMBER

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 Supplier 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 Supplier. 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

RONALD D. ALOVYAN  
BAC - CHAIRMAN

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*.

**Termination for Default**

LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

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.

EVE A. ABUYABOR  
BAC - MEMBER

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.

RONNIE B. DERRECHO  
BAC - MEMBER

23.3. 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.

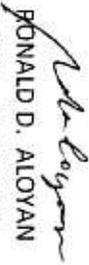
SHILA ROSE L. DEPA PEÑA  
BAC - MEMBER

**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 HoPE may terminate a contract for the convenience of the Government if he has determined the existence of

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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.

  
LIBETH Z. LARIOSAS  
BAC - VICE-CHAIRMAN

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.

  
EIVE A. ABUYABON  
BAC - MEMBER

### 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.

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENAS  
BAC - MEMBER

## 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

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBEBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EVE A. ABUYABON  
BAC - MEMBER

  
RONINA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

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 HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
  - (i) 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 HoPE 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 HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above 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 HoPE 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 HoPE 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 HoPE; 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.

  
RONALD D. ALAN  
BAC-CHAIRMAN

### 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.

  
LETICIA Z. LARIOS  
BAC - VICE-CHAIRMAN

### 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.

### Application

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

  
EIVE A. ABUYABON  
BAC - MEMBER

  
RONINA B. DERECHO  
BAC - MEMBER

  
SHILLA ROSE L. DE LA PENNA  
BAC - MEMBER

# Section V. Special Conditions of Contract

  
DONALD D. ALOYAN  
BAC - CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. ABOVABOR  
BAC - MEMBER

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENA  
BAC - MEMBER

# Special Conditions of Contract

RONALD D. ALOYAN  
 BAC - CHAIRMAN  
  
 LIBERTZ LARIOSA  
 BAC - VICE-CHAIRMAN  
  
 EVE A. APOYABOR  
 BAC - MEMBER  
  
 RONNIE B. DERILHO  
 BAC - MEMBER  
  
 SHILA ROSE L. DE LA PENA  
 BAC - MEMBER

GCC Clause	
1.1(g)	<p>The Procuring Entity is <b>Bantayan Island Electric Cooperative, Inc.</b></p> <p><b>(BANELCO), Balintawak Bantigue, Bantayan Cebu.</b></p>
1.1(i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	<p>The Funding Source is</p> <p>NEA-SEP under GAA 2020</p>
1.1(k)	<p>The Project Site is <b>BANELCO OFFICE, Balintawak, Bantigue, Bantayan, Cebu.</b> "The Project sites are defined in Section VI. Schedule of Requirements"/</p> <p>No further instructions.</p>
	<p>The Procuring Entity's address for Notices is: <b>(BANELCO), Balintawak Bantigue, Bantayan Cebu.</b></p> <p>The Supplier's address for Notices is: <i>[Insert address including, name of contact, fax and telephone number]</i></p>
	<p>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered [insert place of destination]. In accordance with INCOTERMS."</i></p> <p><i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered [insert place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</i></p>

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APOYABOR  
BAC - MEMBER

  
ROMINA B. DERICHO  
BAC - MEMBER

  
SHITA ROSEL L. DE LA PENIA  
BAC - MEMBER

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

*For Goods supplied from within the Philippines:*

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

*For Goods supplied from abroad:*

Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading ;
- (iii) Original Supplier's factory inspection report;
- (iv) Original and four copies of the Manufacturer's and/or

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

  
EIVE A. ABOVABOR  
BAC - MEMBER

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE DE LA PENNA  
BAC - MEMBER

- Supplier's warranty certificate;
- (v) Original and four copies of the certificate of origin (for imported Goods);
  - (vi) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;
  - (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
  - (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[insert name(s)]*.

**Incidental Services –**

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

*Select appropriate requirements and delete the rest.*

- (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
- (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.

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.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHEILA ROSEL DE LA PEÑA  
BAC - MEMBER

*Select appropriate requirements and delete the rest.*

- (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 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 spares for the Goods for a period of *[insert here the time period specified. If not used insert time period of three times the warranty period]*.

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

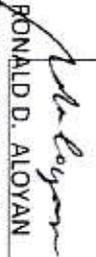
**Packaging –**

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

  
 RONALD D. ALOYAN  
 BAC - CHAIRMAN  
  
  
 LIBETH Z. LARIOSIA  
 BAC - VICE-CHAIRMAN  
  
  
 EIVE A. ABOYABOR  
 BAC - MEMBER  
  
  
 RONINA B. DERICHO  
 BAC - MEMBER  
  
  
 SHILA ROSE L. DE LA PENIA  
 BAC - MEMBER

Name of the Supplier  
 Contract Description  
 Final Destination  
 Gross weight  
 Any special lifting instructions  
 Any special handling instructions  
 Any relevant HAZCHEM classifications  
  
 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.

**Insurance –**

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

**Transportation –**

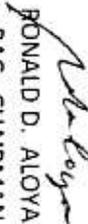
Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

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.

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* in accordance

 RONALD D. ALOYAN BAC - CHAIRMAN	with GCC Clause 22.  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.
 LIBETH Z. LARIOSA BAC - VICE-CHAIRMAN	<b>Patent Rights -</b>  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.
 EIVE A. APUYABOR BAC - MEMBER	10.4 "Payment shall be made in <i>[Philippine currency]</i> .
 EIVE A. APUYABOR BAC - MEMBER	13.4(c) "No further instructions".
 EIVE A. APUYABOR BAC - MEMBER	13.1 "No further instructions".
 EIVE A. APUYABOR BAC - MEMBER	13.3 One (1) year after acceptance by the Procuring Entity of the delivered Goods.
 EIVE A. APUYABOR BAC - MEMBER	13.4 The period for correction of defects in the warranty period is <i>[one year]</i> .
 RONINA B. DERICHO BAC - MEMBER	21.1 <i>Supplier is a joint venture, "All partners to the joint venture shall be jointly and severally liable to the Procuring Entity."</i>
 RONINA B. DERICHO BAC - MEMBER	
 RONINA B. DERICHO BAC - MEMBER	

  
 SHILA ROSE L. DE LA PENNA  
 BAC - MEMBER

  
 DONALD D. ALOYANI  
 BAC-CHAIRMAN

## Section VI. Schedule of Requirements

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

Name		Description	Quantity	Duration
 LILIA Z. LARROSA BAC-VICE-CHAIRMAN	Supply and Delivery at BANELCO Warehouse	Pole, Steel, 30', Bare-3.0 mm, 86 Micron, 500 kgs. (Minimum Load Break)	34 pcs.	30 Calendar Days upon issuance of P.O and NTP
 EVE A. APOYABOR BAC-MEMBER		Pole, Steel, 35', Bare-3.0 mm, 86 Micron, 500 kgs. (Minimum Load Break)	68 pcs.	
 RONITA B. DERICHO BAC-MEMBER		Cross-arm, Steel (3" X 4" X 8")	41 pcs.	

  
 RONITA B. DERICHO  
 BAC-MEMBER

  
 SHILA ROSE L. DE LA PENNA  
 BAC-MEMBER

# Section VII. Technical Specifications

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

  
EVE A. ABOVABBOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

# Technical Specifications

## DISTRIBUTION STEEL POLES (OCTAGONAL) & CROSSARMS

### A. Purpose:

The intent of this guide specification is to provide Rural Development Electrification Program with a basis for procuring adequate single pole structures. Use of this specification should eliminate ambiguities that might arise in the evaluation process of competitively bid steel procurements. Representatives will need to complete and add to this specification as appropriate. Modifications to this specification may be necessary to consider special applications or preferences of the owner.

### B. Scope:

This suggested purchase specification covers the technical aspects of design, materials, welding, inspection, delivery, and protective coatings of single circuit steel pole. User of this specification should add these documents, including general conditions and any supplemental instructions to the bidders. This specification covers the design, materials, welding, inspection, protective coatings. The proposal submitted by the manufacturer shall include field bolts, locknuts, vangs, attachment provisions for arms and/or insulators, anchor bolts, base plates, and other necessary items to make a complete structure. Pole specification:

#### TECHNICAL SPECIFICATION

Pole Height	Design Load Capacity (Kgs.)	Thickness (mm)	Butt Diameter (mm)	Tip Diameter (mm)	Yield Stress (MPA)
30 Ft.	500	3.00	226	127	345
35 Ft.	500	3.00	248	127	345

- Steel poles shall be fabricated from structural quality hot rolled steel which conforms to ASTM A570-79 standard specification for hot rolled carbon steel sheet and strip structural quality.
- All Steel Poles are high grade steel hot dip galvanized in accordance with ASTM A123 standard material distribution suited classification with conformee to the technical specification set by NEA .
- All pole holes and boring must comply to NEA set standard, all pole must have the probation for step holes and grounding and all steel plates use must conform to ASTM A36 Standard with 345 MPa yield strength.

### D. Welding, Drilling and Punching:

All welding, drilling and punching shall be completed prior to galvanizing care shall be taken to clean all filings and weld splatters from the pole surface prior to finishing. The weld shall have 60% percent fusion in welds between plates having a thickness of 3/8 inch or less and 80% where plate thickness is greater than 3/8 inch, no cracking under cutting of weld metal or weld blow holes shall be permitted.

### E. Finishing Galvanized:

RONALD D. ALOYAN  
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ALBERTO S. SORIANO  
BAC - VICE-CHAIRMAN

EVE A. APUYABOR  
BAC - MEMBER

ROINNA B. DERECHO  
BAC - MEMBER

SHILA ROSE L. DE LA PENA  
BAC - MEMBER

RONALD D. SANDOZ  
BAC-CHAIRMAN

The pole shall be clean of scale, rust, oil, paint and other surface contaminants. Steel poles shall be hot dip galvanized in accordance with ANSI/ASTM A153-82, standard specification for zinc coating (Hot Dip) on iron and steel hardware requires a minimum zinc coating. The coating shall be continuous, smooth, reasonably uniform in thickness and free of blemishes and other imperfection which are inconsistent with commercial practice. Galvanized articles shall be free from coated areas, blister, flux deposit, block spots and all holes shall be clean and reasonably free from excess zinc.

LIBERTH Z. BARRIOS  
BAC-VICE-CHAIRMAN

**F. Fasteners:**

All fasteners, such as thread inserts, shall be of non-corrosive and or non-rusting material compatible with the steel and its coating. All holes shall be filled with plastic or other suitable insert to reduce wind noise from whistling pole holes and to reduce potential damage to holes.

EIVE A. APOYANOR  
BAC - MEMBER

**G. Pole Sections:**

If poles are segmented provided into two sections, it shall have at least two (2) ft. slip joint and shall be keyed so the pole only can be field assembled as intended by the manufacturer.

**H. Material Strength:**

The strength of the pole is specified as force acting at 90 degrees to the center line of it at the point two feet from the top of the pole each classification must be able to withstand without damage.

RONALD E. DERECHO  
BAC - MEMBER

**I. Markings:**

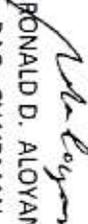
1. Each steel pole shall be identified by the vendor by stamping into the pole, prior to coating, with letters less than 1/2" high squarely on face of the pole at ten (10) ft. from the butt of the pole. The following information shall be stamp in the pole and shall be legible after application of the protective coating:

SHITLA ROSE L. DE LA PENNA  
BAC-MEMBER

- a.) Vendors Name
- b.) Month and Year of Manufacture
- c.) Length of Pole
- d.) Class of Pole
- e.) Type of Coating
- f.) Pole Production and Serial Number

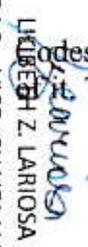
2. Each pole shall be coated with coal tar paint/epoxy.

	Length of coated Coal tar from the Butt
30 ft.	5.5 feet
35 ft.	6 feet

  
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**J. Handling:**

Each Pole must have sufficient strength, durability and ability to withstand inertial loading so that it will not be damaged when transporting.

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

**K. Codes and Standards:**

Codes, standards or other documents referred in this specification shall be considered as part of the specification. The following codes and standards are referenced:

- American Society of Civil Engineers (ASCE) Standard, Design of Steel Transmission Pole Structures, Manual 72, latest edition.
- American Society for Testing and Materials (ASTM), various standards, latest revision.
- American Concrete Institute (ACI), Building Code Requirements for Reinforced Concrete, ACI 318, latest edition.
- American Welding Society (AWS), Structural Welding Code, AWS D1.1, latest edition.
- American National Standards Institute (ANSI), National Electrical Safety Code, ANSI C2, latest edition.
- Society for Protective Coatings (SSPC, formerly Steel Structure Painting Council)/ National Association of Corrosion Engineers (NACE) Surface Preparations Specification, SSPC/NACE SP-6/NACE 3.

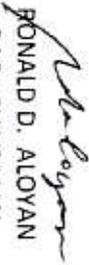
  
EIVE A. APUYABOR  
BAC - MEMBER

**DESIGN:**

- Pole designs shall be prepared from the attached configuration drawings (Attachments A and B of this Specification) and design loads (Attachment B of this Specification). The structure shall be capable of withstanding all specified loading cases including secondary stresses from foundation movements when specified in Attachment B of this Specification but not considering the possible restraining effect of conductors or shield wires. The structure shall withstand the loads without failure, permanent distortion, or exceeding any specified deflection limitations.
- Wind pressures shown in the loading criteria shall be multiplied by the appropriate shape factor applied to the poles.
- The maximum design unit stress shall be the minimum yield strength as stated in applicable ASTM specifications for the particular application and types of loads, including load factors.
- Poles shall be designed with a minimum number of joints. Field welding shall not be allowed as part of the design of a new pole. The shaft joints to be made in the field shall be slip joints or bolted flange joints. Slip joint length shall be at least 1-1/2 times the largest inside diameter of the female section. Manufacturer shall verify slip joint fit before shipment. Joints should not interfere with joints, step nuts, ladder clips, or jacking nuts. Sufficient jacking lugs and permanent orientation marks shall be provided at all slip joints to ensure proper alignment and complete overlap of the joint.

  
RONITA B. DERECHO  
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SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

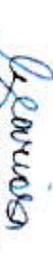
  
EVE A. AROYABOR  
BAC - MEMBER

  
RONINA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEÑA  
BAC - MEMBER

- The ultimate load in guys shall not exceed 65 percent of the rated breaking strength of the guy.
- Design of anchor bolts shall be in accordance with the ACI-318-1983 Edition, Building Code Requirements for Reinforced Concrete, assuming a concrete strength as specified by the owner. When anchor bolts are specified, they shall have the top 2 feet galvanized. Anchor bolts shall be threaded at the top end a distance equal to the base plate thickness plus the thickness of two anchor bolt nuts plus 2-1/2". Each anchor bolt shall include two heavy hex nuts. Welding on anchor bolts will only be allowed in the bottom 12 inches. Only one length of anchor bolt shall be used on each pole. Anchor bolts/clusters shall be plainly marked to indicate the structure type, structure number, orientation, and top of concrete. Anchor bolts shall be designed to be shipped as a rigid cage with top and bottom plates holding the anchor bolts in place. The anchor bolt thread shall be protected during shipping. The anchor bolts shall be welded to the holding plate in the bottom of the cage. The top template shall be designed to be removable and to support the assembled cage during lifting and setting operations without detrimental deformations. Bolt clusters shall be designed to be rigid enough to withstand the normal jolts of shipping, handling and installation with no displacement of bolts from the proper positions within the cluster. The removable template at the top shall be marked to show the centerline for tangent structures and the angle bisector for angle structures. Matching marks are to be on the base plate of the structure so proper alignment can be made.
- Minimum plate thickness for all pole components shall be 3/16 inch.
- Structures which are to be direct embedded shall have bearing plates and ground sleeves. Bearing plates shall have a diameter not more than 2 inches greater than the maximum pole diameter. Galvanized poles shall have a drain hole at the bottom. The drain hole shall not be more than 20% of the bottom plate surface area. When a painted finish is specified, poles shall be hermetically sealed. Ground sleeves shall have a minimum length of 3 feet for single pole structures and 4 feet for H-frames. The ground sleeve shall have a minimum thickness of 3/16 inch and shall be centered at the ground line. A seal weld shall be provided around the ground sleeve. The ground sleeve shall not be considered in strength calculations.
- Poles shall have nearly a uniform taper throughout their entire length. The maximum difference in tapers between two pole sections measured by the diameters shall be .20 inch/ft. for poles with variable taper.
- Poles with elliptical cross sections shall have a minor axis dimension equal to at least 75 percent of the major axis dimension.
- All unguyed angle poles or unguyed tangent dead ends shall be pre cambered to remain plumb when the calculated deflection at the top of the pole exceeds 1.5 percent of the pole height under an initial conductor tension loading of 60°F, no wind, and no load factors. Pole height shall be the height of the pole from the top of the baseplate, or designated ground line, to the top. Tangent poles with

  
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unbalanced vertical loadings shall be pre cambered for the previously stated conditions.

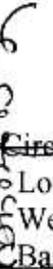
- Arms shall be designed so the end of it is at the specified height under a loading of initial conductor tension, 60°F, no wind, and no load factors. Arms shall not deflect vertically more than 12 inches at the end of the arm under heavy ice conditions (without any load factors applied). Arms shall be upswept or straight, tapered, steel tubular members of any cross-sectional type which meet the dimensions shown on the attached drawings (Attachment D of this Specification). Arm end plate connection details for hardware attachment shall be typical of those shown on the attached drawings. The arms shall be hermetically sealed when a painted finish is specified. Galvanized arms shall have drain holes where appropriate. If weathering steel is used for the arms, attachments and the arm shall be designed to avoid trapping or holding moisture.
- Lifting lugs are optional. The manufacturer shall supply all instructions for handling and erection of poles and arms.
- In the design of connections for vangs, brackets, or stiffeners attached to the pole shaft, care shall be taken to distribute the loads sufficiently to protect the wall of the pole from local buckling.
- Each pole shall be permanently marked on the pole shaft 60 inches above ground line and on the bottom of base plate or bearing plate with the following identifying information: structure type, height, structure number, ultimate ground line moment, owner name, and date manufactured. The method of identification shall be approved by the owner.
- Weathering steel structures shall be designed to eliminate water and refuse traps. Tubular sections shall be sealed from moisture entering the inside of the pole. Factory drilled pole holes shall be plugged to prevent moisture intrusion during shipping. For field drilled poles and factory drilled poles, manufacturer shall provide silicon sealant to seal all through-bolt holes. Non drilled poles when assembled shall be effectively sealed to prevent moisture intrusion. Connections shall be designed to reduce the effect of pack-out by preventing moisture from entering the joint or by designing the connection to allow moisture to easily drain off. Plastic plugs shall be installed in all nuts welded to the structure and all tapped holes.

**M. MATERIALS:**

- All materials shall comply with the applicable requirements of ASTM specifications. Any modifications to ASTM specifications must be approved by the owner's representative prior to bidding.
- Poles, arms and conductor brackets shall conform to ASTM A36, ASTM A572, ASTM 581A STM A588, ASTM A871 or ASTM A595.

  
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RONINA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

- Base plate shall conform to ASTM A572, ASTM A588, ASTM A633, or ASTM A595.
- Anchor bolts shall conform to ASTM A615, Grade 60 or 75. 5.2.5. Other bolts and nuts shall conform, as applicable, to ASTM A307, ASTM A325, ASTM A354, ASTM A394, or ASTM A687. Locknuts shall be provided for each structure bolt, or American Nut Company (ANCO) type self-locking nuts may be used. Locknuts shall be the galvanized MF type or ANCO type.
- Anchor bolts, structural plate and weld material shall meet ASCE requirements for Charpy tests.
- For galvanized structures, steel used for the pole shaft and arms shall have a silicon content less than .06 percent.

**N. Fabrication :**

- All welding shall be in accordance with the AWS D1.1, latest edition .Welders shall be qualified in accordance with AWS D1.1 welding procedures.
- One hundred percent penetration welds shall be required in but not limited to the following areas:

- Circumferential welds (C-welds) joining structural members;
- Longitudinal welds in the female portion of the joint within the slip joint area;
- Welds at the butt joints of back-up strips;
- Base plate to shaft weld.
- Longitudinal welds for a minimum length of 3 inches where there are adjacent C-welds, flange welds, base welds and ends of tubes.

- Full penetration or equivalent 90 percent partial penetration with fillet overlay shall be used for arm-to-arm base, vang-to-plate shaft, and arm box joints. Quality and acceptability of every inch of the full penetration welds shall be determined by visual and ultrasonic inspection.
- All other penetration welds shall have 60 percent minimum penetration. Quality and acceptability of all welds other than full penetration welds shall be determined by visual inspection, supplemented by magnetic particle, ultrasonic or dye penetrant inspection.

• All weld back-up strips shall be continuous the full length of the welds. Care shall be exercised in the design of welded connections to avoid areas of high stress concentration which could be subject to fatigue or brittle fractures.

Field welding shall not be permitted except with owner's approval and the manufacturer's direction in repairing a pole.

All parts of the structure shall be neatly finished and free from kinks or twists. All holes, blocks, and clips shall be made with sharp tools and shall be clean-cut without tornorraged edges.

- Before being laid out or worked in any manner, structural material shall be straight and clean. If straightening is necessary, it shall be done by methods that will not damage the metal.
- Shearing and cutting shall be performed carefully and all portions of the work shall be finished neatly. Copes and re-entrant cuts shall be filleted before cutting.
- All forming or bending during fabrication shall be done by methods that will prevent embrittlement or loss of strength in the material being worked.
- Holes for connection bolts shall be 1/16 inch larger than the nominal diameter of the bolts. Holes in the flange plates for bolted splices shall be 1/8 inch larger than the bolt diameter. Holes in the base plates for anchor bolts shall be 3/8 inch larger than the

RONALD D. ALOYAN  
BAC-CHAIRMAN

nominal diameter of the anchor bolts. The details of all connections and splices shall be subject to the approval of the owner or his representatives.

Holes in steel plates which are punched must be smooth and cylindrical without excessive tear out or depressions. Any burrs that remain after punching shall be removed by grinding, reaming, etc.

- Holes of any diameter may be drilled in plate of any thickness. Care shall be taken to maintain accuracy when drilling stacks of plates.

LILIBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

Holes may be made by use of a machine guided oxygen torch. Flame cut edges shall be reasonably smooth and suitable for the stresses transmitted to them.

The overall length of the assembled structure should not be less than 6 inches of the specified length and not more than 12 inches.

Field drilled holes must be approved by the owner. If the manufacturer is aware of the owner's intent to field drill holes, the manufacture must supply a galvanizing touch-up kit for galvanized poles or a silicon sealant for weathering steel poles.

EIVE A. APUYABOR  
BAC-MEMBER

- A grounding connection shall be welded to the pole shaft, 18 inches above the ground line or 6 inches above the ground collar. The grounding connection will be either the two-hole NEMA pad, or a nut, or a threaded insert installed in the pole, or an approved alternative.

- Grounding pad face shall not be painted or covered with other coatings. The grounding nut thread and grounding pad threads shall be protected from coatings.

Threaded inserts installed for grounding shall be made of Type 316 stainless steel and provided with standard 1/2 inch, 13 UNC threads. Threads shall be protected from coatings.

**CLIMBING DEVICE:**

MOANNA B. DERECHO  
BAC-MEMBER

Design Loads

Step Bolts and removable steps: The step bolts, removable steps and attachment to the pole shall be designed to support a minimum of a 300 pound worker and equipment multiplied by a load factor as defined in paragraph 5.6.2. The load shall be at the outer edge of the step or bolt.

- Removable Ladders: The ladder and each attachment to the pole shall be designed support a minimum of a 300 pound worker and equipment multiplied by a load factor.

- Load Factor: A load factor of 2.0 shall be applied to the design loads in 5.6.1. These loads shall be supported without permanent deformation.

Location: Climbing devices shall start 8 feet above ground line and extend to the pole top unless specified by the owner. The climbing device shall be spaced such that each step is 1 foot 6 inches apart and orientated to provide maximum ease of climbing. They shall be located to avoid interference with other attachments

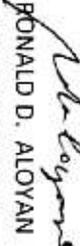
SHILA ROSE L. DE LA PEÑA  
BAC-MEMBER

Finishes

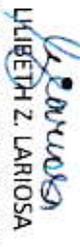
The following finishes are acceptable: galvanizing, zinc primer and painting, weathering steel and below grade coating.

- Galvanizing - All structures and structural components which are hot-dip galvanized shall meet all the requirements of ASTM A123 or ASTM A153. Measures shall be taken to prevent warping and distortion according to ASTM A384 and to prevent embrittlement according ASTM A143. Poles made of ASTM A588 steel shall not be galvanized due to the high silicon content of the steel. One gallon of zinc enriched paint shall be provided with each five poles.

- Zinc Primer and Painting - Poles which are to be painted shall be hermetically sealed to prevent corrosion of interior surfaces. After shot or sand blasting and cleaning in accordance with the surface preparations specification, SSPC/NACE SP-6/NACE 3, a zinc primer of 3 mils dry film thickness (DFT) and two coats of finish paint, each 3

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

mils DFT shall be applied to all exterior surfaces in accordance with the paint supplier's recommendations. One gallon each of primer and finish paint shall be supplied with each five poles. A guarantee against flaking or fading of the paint for a minimum of 5 years shall be provided.

  
LIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

Weathering Steel - Steel shall conform to ASTM A588 or A871. After fabrication, poles made of weathering steel shall be cleaned of oil, scale, etc., in accordance with the surface preparation specification SSPC/NACE SP-6/NACE 3, to ensure uniform and rapid formation of the protective oxide layer.

  
EIVE A. APUYABOR  
BAC - MEMBER

Coatings for the Embedded Portion of the Pole - When poles are to be directly embedded, a 16 mil (minimum dry film thickness), two component hydrocarbon extended polyurethane coating that is resistant to ultraviolet light shall be applied on the exposed surface of the Embedded portion of the pole. The coating shall extend from the butt to the top of the ground sleeve. Other coatings shall be approved by the owner prior to their use. Bolts and nuts with yield strengths under 100,000 psi shall be hot-dip galvanized per ASTM A153 and ASTM A143, or mechanically coated with zinc in accordance with ASTM B454, Class 50. Bolting materials with yield strengths in excess of 100,000 psi shall not be hot dip galvanized. Instead, they shall be painted with zinc enriched paint or mechanically coated with zinc per ASTM B454, Class 50.

- Compliance with coating thickness requirements shall be checked with a magnetic thickness gauge.

Inspection and Testing

  
RONITA B. DERICHO  
BAC - MEMBER

- The owner and the owner's designated agents shall have free entry at all times while work is being carried on, to all parts of the manufacturer's plant to inspect any part of the production of the poles covered by this specification.

- Steel members which are bent or warped or otherwise improperly fabricated shall be properly repaired or replaced.

The cost of tests made by the manufacturer (except full scale load tests on poles), including cost of the certified test reports shall be considered included in the price.

- The manufacturer shall make tests in accordance with ASTM A370 and ASTM A673 to verify that the material used in the structures meets the impact properties.

- Mill test reports showing chemical and physical properties of all material furnished under this specification shall be maintained by the manufacturer for a period of 5 years and shall be traceable to the structure.

- All plates to lamellar over 1-1/2 inches thick shall be ultrasonically tested to assure against defects which could lead tearing.

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

- Welders or welding operators shall be qualified in accordance with the provisions of AWS D1.1.

- The manufacturer shall make certified welding reports for each structure. The reports covering welding shall include all welds of each structure. Each weld shall be clearly identified; and the report shall consist of the method of testing, whether the weld is acceptable, the identification of the structure, the date, and the name and signature of the inspector.

Structure Testing

- The structures which are to have full-scale load tests performed on them are listed in Attachment C of this Specification.

*Ronald D. Aloyan*  
 RONALD D. ALOYAN  
 BAC-CHAIRMAN

*Libeth Z. Lariosa*  
 LIBETH Z. LARIOSA  
 BAC-VICE-CHAIRMAN

*Eive A. Apuyabor*  
 EIVE A. APUYABOR  
 BAC-MEMBER

*Ronita B. Dericho*  
 RONITA B. DERICHO  
 BAC-MEMBER

*Shila Rose L. De La Pena*  
 SHILA ROSE L. DE LA PENNA  
 BAC-MEMBER

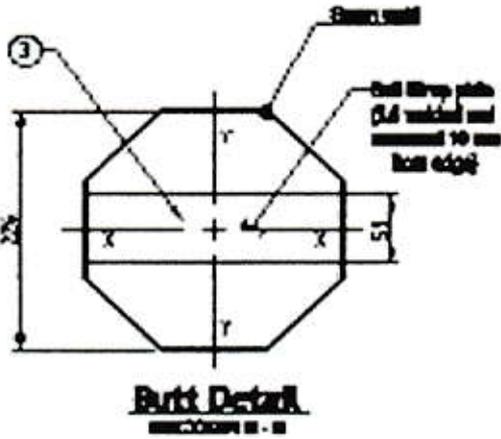
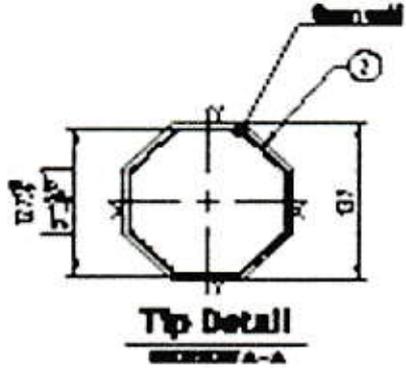
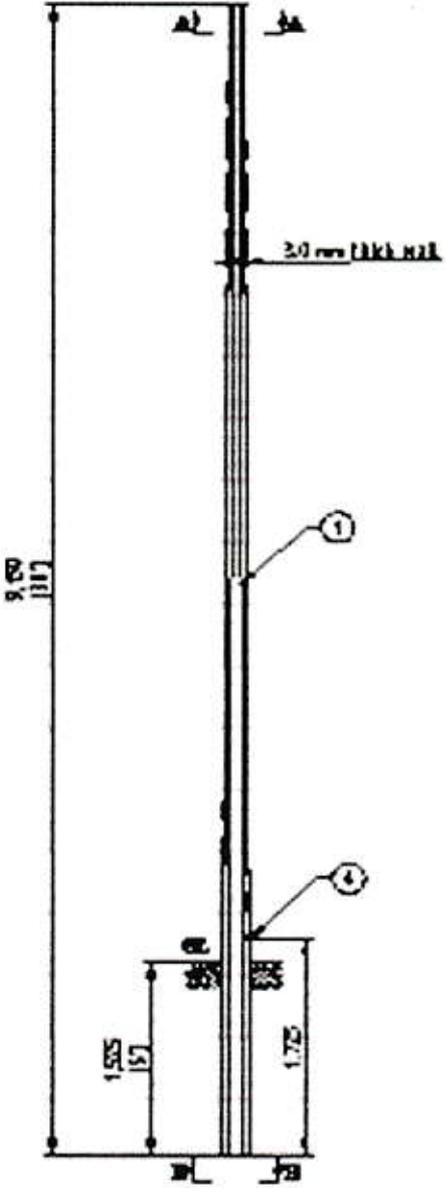
Details of the test procedures and methods of measuring and recording test loads and deflections shall be specified by the manufacturer prior to testing and shall be subject to the review and approval of the owner or his representative.

Deflections shall be recorded in the transverse and longitudinal directions when applicable. Deflection measurements shall be taken under the no load condition both before and after testing.

- Material procurement for test poles shall be identical to material procurement procedures for regular production run poles.

A full report listing results shall be submitted after completion of all testing. Copies of mill test reports shall be included in the load test report. The report shall also include a complete description of the load tests with diagrams and photographs.

The owner or his representative reserves the right to be present during testing and shall be notified 2 weeks prior to the start of structure fabrication.



- Note:**
- All dimensions are in mm unless specified
  - All steel plates shall conform to ASTM A58 with  $F_y \geq 48 \text{ ksi (348 MPa)}$  min. yield strength
  - All welding shall be done in accordance with ASME D1.1
  - All steel shall be hot dip galvanized in accordance with ASTM A123
  - Approx. Estimated Weight = 82.70 kg

RONALD D. ALDREYAN  
BAC-CHAIRMAN

**Cross-arm, Steel**

**MATERIAL:** Cross-arms shall be fabricated from structural quality hot rolled steel which conforms to ASTM A570-79, 'Standard Specification for Hot Rolled Carbon Steel Sheet and Strip, Structural Quality.

LAURETH LARRIBES  
BAC-VICE-CHAIRMAN

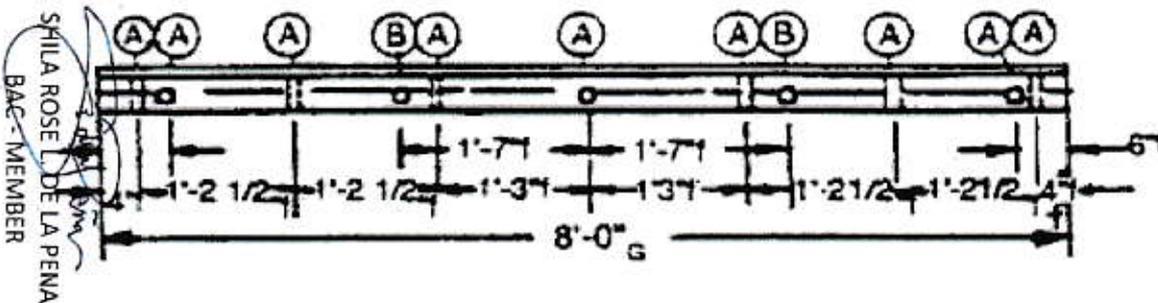
**FINISHING:** The CROSS-ARM shall be cleaned of scale, rust, oil, paint and other surface contaminants and then rinsed in an alkaline cleaning bath. The steel shall then be pickled in a diluted acid (sulfuric or hydrochloric) bath for at least five minutes. Just prior to galvanizing, the acid cleaned steel shall be immersed in a flux solution of 30% zinc ammonium chloride with wetting agents and maintained at 65 deg. C until galvanizing is completed. Steel poles shall be hot dip galvanized in accordance with ANSVASTM A153-82, Standard Specification for Zinc Coating (Hot Dip) on Iron and Steel Hardware. This standard requires a minimum zinc coating of 610 grams / sq. m. The coating shall be continuous, smooth, reasonably uniform in thickness and free of blemishes and other imperfections which are inconsistent with commercial practice. Galvanized articles shall be free from coated areas, splatters, flux deposits, acid and black spots, and dross inclusions. Lumps, projections, nodules, or heavy deposits of zinc which will interfere with the intended use of the material shall not be permitted. All holes shall be clean and reasonably free from excess zinc.

EVE A. ABUYABOR  
BAC-MEMBER

Cross-arm, Steel, 3"X 4" X 8' (3.00 mm thickness)

MONITA B. DERRECHO  
BAC-MEMBER

**Cross-arm drilling guide**



SHILIA ROSE L. DE LA PENA  
BAC-MEMBER

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

  
LIBETH Z. LARIOS  
BAC - VICE-CHAIRMAN

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PEN  
BAC - MEMBER

## *Section VIII. Bidding Forms*

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

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LIBERTA LAGROS  
BAC - VICE- CHAIRMAN

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EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERICHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENNA  
BAC - MEMBER

*Ronald D. Aloyan*  
 RONALD D. ALOYAN  
 BAC-CHAIRMAN

**Bid Form**

Date: \_\_\_\_\_

Public Bidding No.: 2020-001

*Edwin Z. Llanos*  
 BAC Chairman  
 BANTELCO  
 Boutique, Bantayan, Cebu

Gentlemen and Ladies:

Having examined the Bidding Documents including Bid Bulletin Number [\_\_\_\_], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply and Deliver at BANTELCO Warehouse of Steel Poles and Cross arms for BANTELCO Sitio Electrification Program 2020 in conformity with the said Bidding Documents for the sums stated hereunder:

*Five A. Apoyabor*  
 BAC - MEMBER

*Ronita B. Dericho*  
 BAC - MEMBER

*Shila Rose L. De La Penan*  
 BAC - MEMBER

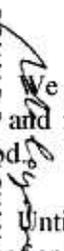
DESCRIPTION	Qty	Unit	Amount
Pole, Steel, 30', Bare-3.0mm, 86 Micron, 500kgs. (Minimum Load Break)	34	Pcs.	
Pole, Steel, 35', Bare-3.0mm, 86 Micron, 500kgs. (Minimum Load Break)	68	Pcs.	
Cross-arm, Steel (3"x4"x8) 3.0mm thickness	41	Pcs.	

UNIT IN WORDS: \_\_\_\_\_

TOTAL BID PRICE IN WORDS: \_\_\_\_\_

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

  
RONALD B. SIOYAN  
BAC - CHAIRMAN

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause and it shall remain binding upon us and may be accepted at any time before the expiration of that

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

  
LILBETH Z. LARIOSIA  
BAC - VICE-CHAIRMAN

  
EIVE A. APOYABOR  
BAC - MEMBER

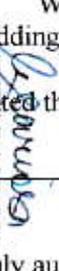
  
RONNA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

  
RONALD D. ALOYAN  
BAC - CHAIRMAN

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

  
HILBERT Z. LARIOSA  
BAC - VICE-CHAIRMAN

I/We, this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

  
EIVE A. APOYABOR  
BAC - MEMBER

  
RONITA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

RONALD D. ALOYAN  
BAC-CHAIRMAN

### Contract Agreement Form

LIENITZ CARIOSA  
BAC-VICE-CHAIRMAN

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of  
PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and  
[name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the  
other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz.,  
[brief description of goods and services] and has accepted a Bid by the Supplier for the  
supply of those goods and services in the sum of [contract price in words and figures]  
hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are  
respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part  
of this Agreement, viz.:

- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Performance Security; and
- (g) the Entity's Notice of Award.

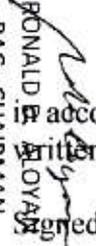
In consideration of the payments to be made by the Entity to the Supplier as  
hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods  
and services and to remedy defects therein in conformity in all respects with the provisions of  
the Contract

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of  
the goods and services and the remedying of defects therein, the Contract Price or such other  
sum as may become payable under the provisions of the contract at the time and in the  
manner prescribed by the contract.

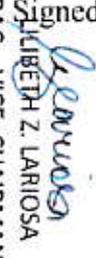
ROBERTA B. DERECHO  
BAC-MEMBER

SHILA ROSE L. DE LA PENA  
BAC-MEMBER

IN WITNESS whereof the parties hereto have caused this Agreement to be executed  
in accordance with the laws of the Republic of the Philippines on the day and year first above  
written.

  
RONALD B. LOYAN  
BAC-CHAIRMAN

signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Entity)

  
LILIBETH Z. LARIOSA  
BAC - VICE-CHAIRMAN

signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier).

  
EIVE A. APUYABOR  
BAC - MEMBER

  
RONITA B. DERECHO  
BAC - MEMBER

  
SHILA ROSE L. DE LA PENIA  
BAC - MEMBER

## Omnibus Sworn Statement

RONALD D. ALOYAN  
BAC-CHAIRMAN

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

### AFFIDAVIT

LIBETH Z. BARRASA  
BAC-VICE-CHAIRMAN

[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

1. **Select one, delete the other:**

EVE A. APUYABOR  
BAC-MEMBER

*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:**

RONITA B. DERECHO  
BAC-MEMBER

*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)];

SHILA ROSE L. DE LA PENA  
BAC-MEMBER

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;

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;

  
RONALD D. ALOYAN  
BAC-CHAIRMAN

**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;

  
LIBETH Z. LARIOSA  
BAC-VICE-CHAIRMAN

*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;

  
EIVE A. APUYABOR  
BAC-MEMBER

*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

  
RONITA B. DERICHO  
BAC-MEMBER

8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

  
SHILA ROSEL L. DE LA PEÑA  
BAC-MEMBER

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.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

RONALD B. ARDIA  
BAC-CHAIRMAN

**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 to 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 \_\_\_\_\_.

LIBETH Z. LARIOS  
BAC-VICE-CHAIRMAN

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]

EIVE A. APUYABOR  
BAC-MEMBER

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

RONITA B. DERECHO  
BAC-MEMBER

This form will not apply for WB funded projects.

SHILA ROSEL DE LA PEN  
BAC-MEMBER

RONALD D. ALOYAN  
BAC-CHAIRMAN

## Bank Guarantee Form for Advance Payment

To: *[name and address of PROCURING ENTITY]*  
*[name of Contract]*

gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to PROCURING ENTITY on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the PROCURING ENTITY and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Ours truly,

Signature and seal of the Guarantors

SHILDA ROSE L. DE LA PENA  
BAC-MEMBER

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

Republic of the Philippines



Government Procurement Policy Board