PHILIPPINE BIDDING DOCUMENTS



Bidding Documents for the Procurement of Goods and Services



BATAAN PENINSULA STATE UNIVERSITY

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Section I. Invitation to Bid

REPUBLIC OF THE PHILIPPINES BATAAN PENINSULA STATE UNIVERSITY

City of Balanga, Bataan 2100

INVITATION TO BID FOR

PR no. AC2020-5-358 – Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus

- 1. The *Bataan Peninsula State University*, through the *General Appropriations Act of 2020 (GAA 2020)* intends to apply the sum of **Six Million pesos only (Php 6,000,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **PR no.** AC2020-5-358 Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Bataan Peninsula State University now invites bids for Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus. Delivery of the Goods is required ninety (90) calendar days after receipt of Notice to Proceed (NTP). Bidders should have completed, within the last three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

Item No.	Quantity	Unit	Specification/Details
1	1	LOT	Equipment and Facilities for the Rehabilitation of Old Engineering Building
			Item Description: (Please see the Official Bidding Form for the full specification of each items)
			[2 UNITS] Wireless spectrometer with Fiber Optic Cable Accessory Concepts
			[4 UNITS] Energy Transfer – Calorimeter
			[4 SETS] BASIC CALORIMETRY SET with WIRELESS TEMPERATURE SENSOR:
			[3 SETS] Thermal Expansion with Basic Digital Multimeter

T
[1 SET] Ripple Tank System
[1 SET] Basic optics system with Wireless Light Sensor
[2 SETS] Modular Circuits Essential Physics
[1 UNIT] SPARKVUE SITE LICENSE
[1 SET] Standard Smart Cart/Metal Track 2.2M System
[1 SET] Building Better Bridges Kit
[1 SET] SUPER PULLEY FORCE TABLE with MASS and HANGER SET Super Pulley Force Table
[1 UNIT] STEAM GENERATOR Specifications: [1] Steam output is 10 gram/minute
[3 SETS] Materials Testing System
[1 UNIT] Single User License
[4 UNITS] Flow Rate/Temperature Sensor
[4 UNITS] Wireless CO2 Sensor
[4 UNITS] Wireless Colorimeter/ Turbidimeter
[3 UNITS] Wireless Optical Dissolved Oxygen Sensor
[3 UNITS] Temperature Type K Sensor with Airlink
[5 UNITS] Soil Moisture Sensor
[2 UNITS] Wireless pH Sensor with Flat pH electrode
[3 UNITS] Precision Digital Multimeter, Component Tester and Thermometer
[2 UNITS] Ethanol Sensor
[2 UNITS] Thermocline Sensor
[2 UNITS] Water Quality Colorimeter with Airlink
[4 UNITS] Salinity Sensor with Airlink
[2 SETS] Levelling and Measuring Set
[2 UNITS] Electronic Balance
[3 SETS] ENVIRONMENTAL SCIENCE STARTER BUNDLE

	[1 SET] Clamp Set
	[1 UNIT] Wireless Motion Sensor
	[1 SET] Beakers
	[1 UNIT] Universal Interface
	[1 SET] Pipe network with sensors

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

- 4. Interested bidders may obtain further information from **Bataan Peninsula State University** and inspect the Bidding Documents at the address given below during **10:00 AM to 3:00 PM**.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on *June* 8, 2020 from the address below *and* upon **submission of letter of intent** and payment of a nonrefundable fee of **Ten Thousand Pesos** (10,000.00).

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

- 6. The Bataan Peninsula State University will hold a Pre-Bid Conference on June 17, 2020, 2:00 P.M. at the Board Room, 2nd Floor, Administration Building, Bataan Peninsula State University Main Campus, City of Balanga, Bataan, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat at the address below on or before July 1, 2020 10:00 A.M. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on July 1, 2020 10:30 A.M. at the Board Room, 2nd Floor, Administration Building, Bataan Peninsula State University Main Campus, City of Balanga, Bataan. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

- 8. The Bataan Peninsula State University assumes no responsibility what so ever to compensate or indemnify supplier / contractor for any expenses incurred in the preparation of bid.
- 9. The Bataan Peninsula State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- 10. For further information, please refer to:

Bids and Awards Committee (BAC)/ Procurement Office - Central, Bataan Peninsula State University Main Campus Capitol Compound, City of Balanga, Bataan

Mr. JOSE PAULO B. TUAZON

BAC Chairperson Tel. No. 047-237-1341

Section II. Instructions to Bidders

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A. General

1. 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.

2. Source of Funds

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

3. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. Unless otherwise specified in the **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, noncompetitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the

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

- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract:
- (v) "obstructive practice" is
 - deliberately destroying, falsifying, altering (aa) 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 to the administrative proceedings 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

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

(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.

5. Eligible Bidders

- 5.1. Unless otherwise provided in the **<u>BDS</u>**, the following persons shall be eligible to participate in this bidding:
 - (a) Duly licensed Filipino citizens/sole proprietorships;
 - (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
 - (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - (d) Cooperatives duly organized under the laws of the Philippines; and
 - (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%).
- 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.
- 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.

5.4. Unless otherwise provided in the <u>BDS</u>, 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 <u>BDS</u>.

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

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VIII. Bidding Forms as required in **ITB** Clause 12.1(b)(iii).
- 6.2. The Bidder is responsible for 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.

- (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

- (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
- (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.

- 6.3. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents.
- 6.4. It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. 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.
- 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 <u>BDS</u>, there is no restriction on the origin of goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to **ITB** Clause 27.1.

8. Subcontracts

- 8.1. Unless otherwise specified in the <u>BDS</u>, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the <u>BDS</u>. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 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

9. Pre-Bid Conference

- 9.1. (a) If so specified in the <u>BDS</u>, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.
 - (b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the posting of the invitation to bid/bidding documents in the PhilGEPS website. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GOP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) days upon written request.
- 9.3 Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

- 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.
- 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.
- 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

11. 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.

12. Documents Comprising the Bid: Eligibility and Technical Components

- 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:

- (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:

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

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

(b) Technical Documents –

- (i) Bid security in accordance with **ITB** Clause 18. If the Bidder opts to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments;
- (ii) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and
- (iii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.
- (iv) 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.

13. Documents Comprising the Bid: Financial Component

- 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) If the Bidder claims preference as a Domestic Bidder, a certification from the DTI issued in accordance with **ITB** Clause 27, unless otherwise provided in the **BDS**; and
 - (c) Any other document related to the financial component of the bid as stated in the **BDS**.
- 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 <u>BDS</u>, 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 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.

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.
- 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.

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.
- 15.3. The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.
- 15.4. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - (a) For Goods offered from within the Procuring Entity's country:
 - (i) The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable);
 - (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 <u>BDS</u>, the price of the Goods shall be quoted DDP with the place of destination in the Philippines as specified in the <u>BDS</u>. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - (ii) The price of other (incidental) services, if any, listed in the **BDS**.
 - (c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations
- 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.

16. Bid Currencies

- 16.1. Prices shall be quoted in the following currencies:
 - (a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.
 - (b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency(ies) stated in the **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.

17. 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.

18. Bid Security

18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount stated in the <u>BDS</u>, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not Less than the Percentage of the ABC)
 (a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (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. For biddings conducted by LGUs, 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. 	Two percent (2%)
(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%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the Bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any

- government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.
- 18.2. The bid security should be valid for the period specified in the <u>BDS</u>. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest, or upon the lapse of the reglementary period to file a request for reconsideration or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the Bidder with the Lowest Calculated Responsive Bid (LCRB) has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in **ITB** Clause 18.2.
- 18.4. Upon signing and execution of the contract pursuant to **ITB** Clause 32, and the posting of the performance security pursuant to **ITB** Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the **ITB** Clause 18.2.
- 18.5. The bid security may be forfeited:
 - (a) if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 17;
 - (ii) does not accept the correction of errors pursuant to **ITB** Clause 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in **ITB** Clause 29.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents:
 - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
 - (viii) refusal or failure to post the required performance security within the prescribed time;

- (ix) refusal to clarify or validate in writing its bid during postqualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b) if the successful Bidder:
 - (i) fails to sign the contract in accordance with **ITB** Clause 32; or
 - (ii) fails to furnish performance security in accordance with **ITB** Clause 33.

19. Format and Signing of Bids

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

20. Sealing and Marking of Bids

- 20.1. Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked "ORIGINAL TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. ___ TECHNICAL COMPONENT" and "COPY NO. ___ FINANCIAL COMPONENT" and the outer envelope as "COPY NO. ___ ", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.

20.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with **ITB** Clause 1.1;
- (d) bear the specific identification of this bidding process indicated in the **ITB** Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with **ITB** Clause 21.
- 20.5. 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.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the **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.

23. Modification and Withdrawal of Bids

- 23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed 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.
- 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.
- 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.
- 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.

24. Opening and Preliminary Examination of Bids

24.1. The BAC shall open the bids in public, immediately after the deadline for the submission and receipt of bids, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of

- Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.
- 24.2. Unless otherwise specified in the <u>BDS</u>, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in **ITB** Clause 12, using a non-discretionary "pass/fail" criterion. If a Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.3. Unless otherwise specified in the <u>BDS</u>, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated "passed". The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in **ITB** Clause 13.2, the BAC shall rate the bid concerned as "failed". Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.
- 24.4. Letters of Withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign bidder as described in **ITB** Clause 5, the following Class "A" Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign Bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR:
 - (a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - (b) Mayor's/Business permit issued by the local government where the principal place of business of the bidder is located; and
 - (c) Audited Financial Statements showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the requirements in **ITB** Clause 12.1(a)(i). Submission of documents required

- under **ITB** Clauses 12.1(a)(ii) to 12.1(a)(iii) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.8 The bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the bid opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.9 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

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

26. Clarification of Bids

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

27. Domestic Preference

27.1. Unless otherwise stated in the **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.
- 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

- 28.1. The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to **ITB** Clause 24, in order to determine the Lowest Calculated Bid.
- 28.2. The Lowest Calculated Bid shall be determined in two steps:
 - (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 28.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the following in the evaluation of bids:
 - (a) <u>Completeness of the bid.</u> Unless the <u>BDS</u> allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements 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 Procuring Entity, except those required by law or regulations to be provided for; and
- (b) <u>Arithmetical corrections.</u> Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 28.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 28.5. The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Schedule of Prices.
- 28.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 28.7. If so indicated pursuant to **ITB** Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by **ITB** Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

29. Post-Qualification

- 29.1. The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions specified in **ITB** Clauses 5, 12, and 13.
- 29.2. Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 29.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to **ITB** Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 29.4. If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, and recommend to the HoPE the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.
- 29.5. A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid with a fresh period to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the LCRB is determined for recommendation for contract award.
- 29.6. Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the LCRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 29.7. In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

30. Reservation Clause

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

- ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 30.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
 - (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
 - (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
 - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the 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.
- 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

31. 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.

32. Signing of the Contract

- 32.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 32.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security, sign and date the contract and return it to the Procuring Entity.
- 32.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 32.4. The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*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**.

33. Performance Security

- 33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 33.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

	Amount of Performance Security
Form 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.	
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.	Five percent (5%)
(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.	

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.	
(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.	Thirty percent (30%)

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.

34. 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

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is Bataan Peninsula State University.
	The name of the Contract is Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus.
	The identification number of the Contract is PR No. AC2020-5-358 .
1.2	The $lot(s)$ and reference is/are:
	PR no. AC2020-5-358 – Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus.
2	The Funding Source is:
	The Government of the Philippines (GOP) through the General Appropriations Act of 2020 in the amount of Six Million Pesos (6,000,000.00).
	The name of the Project is: Supply, Delivery and Installation of Laboratory Equipment and Facilities for the Rehabilitation of Old Engineering Building at BPSU Abucay Campus.
3.1	No further instructions.
5.1	No further instructions.
5.2	Not applicable.
5.4	Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the project, equivalent to a least fifty percent (50%) of the ABC.
7	No further instructions.
8.1	Sub-contracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on <i>June</i> 17, 2020, 2:00 PM at the Board Room, 2 nd Floor, Administration Building, Bataan Peninsula State University Main Campus, Capitol Compound, City of Balanga, Bataan.

10.1	The Procuring Entity's address is:
	Bataan Peninsula State University Main Campus, Capitol Compound, City of Balanga 2100 Bataan.
	Mr. Jose Paulo B. Tuazon – BAC Chairperson
	(047) 237 1341
	<u>bpsu.procurementunit@gmail.com</u>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>three</i> (3) <i>years</i> prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	The ABC is Six Million Pesos (6,000,000.00). Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	Not applicable.
	No incidental services are required.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable.
17.1	Bids will be valid until One Hundred Twenty (120) calendar days from the date of the opening of bids.
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	1. The amount of not less than Php120,000.00 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	2. The amount of not less than Php300,000.00 (5% of ABC) if bid security is in Surety Bond.

18.2	The bid security shall be valid until One Hundred Twenty (120) calendar days from the date of the opening of bids.
20.3	Each Bidder shall submit <i>one</i> (1) original and <i>three</i> (3) copies of the first and second components of its bid.
21	The address for submission of bids is:
	Bids and Awards Committee (BAC)/ Procurement Office - Central, Bataan Peninsula State University Main Campus Capitol Compound, City of Balanga, Bataan
	Mr. Jose Paulo B. Tuazon
	BAC Chairperson Tel No.: 047-237-1341
	The deadline for submission of bids is <i>June 29, 2020 at 9:30 AM</i> .
24.1	The place of bid opening is <i>Board Room</i> , 2 nd Floor, Administration Building, Bataan Peninsula State University Main Campus, City of Balanga, Bataan.
	The date and time of bid opening is July 1, 2020 at 10:30 AM.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Partial bids are not allowed.
28.4	No further instructions.
29.2	No additional requirement.
32.4(f)	No additional requirement.

Section IV. General Conditions of Contract

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1. **Definitions**

- 1.1. In this Contract, the following terms shall be interpreted as indicated:
 - (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this Section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the <u>SCC</u>.
 - (h) "The Procuring Entity's country" is the Philippines.
 - (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the <u>SCC</u>.
 - (j) 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**.
 - (1) "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.

(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

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

administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

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

3. Inspection and Audit by the Funding Source

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

4. Governing Law and Language

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

5. Notices

5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the

- **<u>SCC</u>**, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.
- 5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the **SCC** for **GCC** Clause 5.1.

6. Scope of Contract

- 6.1. The Goods and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the <u>SCC</u>.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the **BDS**, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. 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.

8. Procuring Entity's Responsibilities

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

9. Prices

9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon

- prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. 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.
- 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.
- 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 <u>SCC</u>, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the <u>SCC</u>, 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 <u>SCC</u>. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. 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 <u>SCC</u>, the terms of payment shall be as follows:

- (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the <u>SCC</u> provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the <u>SCC</u> provision on Delivery and Documents.

12. Taxes and Duties

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

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the **ITB** Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the 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:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;

- (b) The Supplier has no pending claims for labor and materials filed against it; and
- (c) Other terms specified in the **SCC**.
- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

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

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the 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.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The <u>SCC</u> and 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 to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.

- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the <u>SCC</u>. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least 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 <u>SCC</u>. The said amounts shall only be released after the lapse of the warranty period specified in the <u>SCC</u>; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the <u>SCC</u> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 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.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in 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.
- 18.3. Except as provided under **GCC** Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to **GCC** Clause 19, unless an extension of time is agreed upon pursuant to **GCC** Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC 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.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

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

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the 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 continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
 - (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contact price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. 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.

24. Termination for Insolvency

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

25. Termination for Convenience

- 25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of

Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

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

27. Procedures for Termination of Contracts

- 27.1. The following provisions shall govern the procedures for termination of this Contract:
 - (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
 - (b) Upon recommendation by the Implementing Unit, the 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.

28. Assignment of Rights

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

29. Contract Amendment

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

30. Application

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause		
1.1(g)	The Procuring Entity is Bataan Peninsula State University.	
1.1(i)	The Supplier is	
1.1(j)	The Funding Source is	
	the Government of the Philippines (GOP) through the <i>General Appropriations Act of 2020</i> in the amount of <i>Six Million Pesos</i> (6,000,000.00).	
1.1(k)	The Project Site is Bataan Peninsula State University – Abucay Campus, Brgy. Bangkal, Abucay, Bataan.	
2.1	No further instructions.	
5.1	The Procuring Entity's address for Notices is:	
	Dr. Gregorio J. Rodis University President Bataan Peninsula State University Main Campus, Capitol Compound, City of Balanga, Bataan	
	The Supplier's address for Notices is:	
6.2	The delivery terms applicable to this Contract are delivered to <i>Bataan Peninsula State University</i> , <i>Abucay Campus</i> , <i>Brgy. Bangkal</i> , <i>Abucay</i> , <i>Bataan</i> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.	
	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 purposes of this Clause the Procuring Entity's Representative at the Project Site is *Engr. Jonathan E. Lacayanga, Campus Director of BPSU Abucay Campus*.

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:

- (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:

- (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 *one* (1) year.

Other spare parts and components shall be supplied as promptly as possible, but in any case within *two* (2) months of placing the order.

Packaging -

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

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

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

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

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 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.
	Patent Rights –
	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.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Maintain the GCC Clause.
13.4(c)	No further instructions.
16.1	The inspections and tests that will be conducted are: Checking based on the required specifications.
17.3	One (1) year after acceptance by the Procuring Entity of the delivered Goods.
17.4	The period for correction of defects in the warranty period is <i>thirty</i> (30) days.
21.1	No additional provision.

Section VI. Schedule of Requirements

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

Item No.	QTY	Unit	SPECIFICATIONS	Delivered, Weeks/Months
1	1	LOT	Equipment and Facilities for the Rehabilitation of Old Engineering Building	
			[2 UNITS] Wireless spectrometer with Fiber Optic Cable Accessory Concepts	
			Perform introductory spectroscopy experiments:	
			[1] Ability to perform Absorbance, Transmittance, Concentration, Fluorescence and	
			Kinetics experiments [2] With optional fiber optic cable, perform emission spectra	
			experiments	
			[3] Works wireless (bluetooth) or USB connection	
			[4] Works on PC/MAC or iOS/Android tablets	
			[5] Software included with hardware	
			[6] Resolution: 2-3 nm FWHM	
			[7] Range: 380-950 nm [8] Fluorescence Excitation Wavelength: 405 nm and 500 nm	
			[9] Light source: LED-boosted tungsten	
			Fiber Optic Cable Accessory	
			Fiber Optics Cable	
			[1] Allows for experiments for emission spectra of Light Sources and Gas Discharge Tubes	
			when used with wireless spectrometer	
			[2] Inserts into a square cuvette holder	
			[4 UNITS] Energy Transfer – Calorimeter	
			[1] Compare electrical energy input to changes in internal energy	
			[2] Features a 10 Ohm heating resistor (insteact of a coit) mounted to a circuit board which	
			allows students to investigate the relationship between the input energy and heat transfer	
			into the water.	
			[3] INCLUDES: 2 Aluminum cups (Outer: 8.9 crn ta[, 4.2 cm diameter; Inner: 7.5cm tall,	

3.8 cm diameter) Plastic lid, two-hole rubber stopper, heating resistor with input cables	
[4 SETS] BASIC CALORIMETRY SET with WIRELESS TEMPERATURE	
SENSOR:	
Basic Calorimetry Set	
[1] Six Styrofoam calorimeters	
[2] Thermometer with range of 20°C to 110°C with 1° resolution	
[3] Water trap and plastic tubing included	
[4] Aluminum, copper and lead included for specific heat determination	
[5] Instruction manual and experiment guide	
Wireless Temperature Sensor	
[1] Wireless temperature sensor	
[2] Uses coin ceil battery operated	
[3] Bluetooth smart compatible	
[4] Compatible with iOS, Android, Chromebook, MacOS and Windows	
[5] Built in logging	
[6] In application Bluetooth pairing	
[7]Waterproof (IP67)	
[8] Range: -40 to 125 deg C	
[9] Accuracy: +/- 0.5 deg C	
[10] Resolution: .01 deg C	
[11] Units: deg C, deg F or K	
[12] Max sample rate: 10 Hz	
[13] Max wireless range: 30 m (unobstructed)	
[14] Expected battery life: 1 year	
[3 SETS] Thermal Expansion with Basic Digital Multimeter	ļ
Thermal Expansion Includes:	
1x Base with built-in dial gauge and thermistor	
1x Expansion tubes brass, copper and aluminum; 16 mm dia. (80 cm length)	
SE-9786A Basic Digital Multi meter	
[1] DC Voltage: 200mV, 2V, ZOOV, 1000V at 10 Mohms input impedance	
[2] AC Voltage: 200mV, 2V,2OV,200V, 750V at 4.5- Mohms input Impedance	
[3]DC Current 20uA,200 uA, 2mA,20 mA, 200 mA, 2A,10A.	

[4] Resistance: 200 Ohms, 2 kOhms, 20 kOhms, 200 kOhms, 2 Mohms, 20 Mohms [5] Diode Test, audible continuity test, foldout stand [6] 3-1/2 digit LCD, 25 mm high digits, polarity indicator and low battery indicator [7] Drop resistant to 4 feet [8] 200 hour life on 9V battery [1] SET] Ripple Tank System [1] Completely redesigned for easier and more reliable use [2] Integrated Strobe and Ripple Generator simplifies operation [3] Foam "beach" design dramatically reduces reflections from walls [4] Silent operation [5] Strobe/Ripple Generator has Digital Readout, Phase, Depth, Amplitude, Frequency, Level and Strobe Controls Ripple Tank Specifications: [1] Viewing Area: 34 cm x 34 cm [2] Usable Tank depth: 1 cm [3] Drain Tube: 30 cm tong [4] Projection Screen: 35.6 cm x 38.8 cm wide [5] Acrylic Mirror: 49.8 cm x 38.8 cm wide [6] Light Source Support Rod: 46 cm long [7] Water Resistant Storage Box: 64 cm x 52 cm x 17 cm Ripple Generator/Light Source Specifications: [1] Voice Coil Actuator Frequency Range: 1.0 to 50.0 Hz with 0.1 Hz, Resolution [2] Light Source: Strobe or Steady, 5 W White LED [3] Digital LED Display: Frequency/Delta [4] Adjustable Delta Frequency Between Ripple Generator and Strobe: +/-45%; frequency setting in steps of 9% [5] Phase Switch: zero or 180 degrees [6] Depth, Tilt and Amplitude Adjustment Controls [7] Power Supply: 15 VDC at 1.5 A with On/Off Switch [8] Rippler Case Dimensions: 10.5 cm x 16.3 cm x 3.9 cm INCLUDES: Tank with legs, Projection Minor and Screen, Strobe Mounting Rod, Refractors (convex, concave, rhomboid), Curved Reflector, Diffraction Barriers (2long, 1 short, 1 mini), Plastic Storage Box for components, Surfactant, Drainage Tube (30 cm) with clamp 1 liter Plastic Beaker, Pipette, Clear Plastic Ruler, Ripple Generator/Strobe Driver with Power Adapter, LED Strobe Assembly, Plane Wave Generator with multi-point dippers, Point Sources (3 sizes), Water resistant Storage Box for Entire System, Accessories	
: [1] 1 unit Large Rod Base, [2] 1 unit 90 cm Steel Rod.	
[1 SET] Basic optics system with Wireless Light Sensor Basic Optics System:	
1x 1.2 m Optics Track	

1 1 1		ı
	1x Basic Optics Light Source	
	1x Accessory Lens Set	
	1x Adjustable Lens Holder	
	1x Ray Optics Kit	
	1x Basic Optics Viewing Screen	
	1x Storage Box	
	1x Basic Optics Ray Table	
	1x Basic Optics Geometric Lens Set	
	Wireless Light Sensor: [1] Wireless light sensor [2] Uses coin cell battery operated [3]	
	Bluetooth smart compatible [4] Compatibility with iOS, Android, Chromebook, MacOS or	
	Windows [5] Built in logging [6] Measures the following measurements: - Light intensity -	
	RGB - UVA, UVB and UV index. [7] Max sample rate (Ambient):2Hz [8] Max sample rate	
	(Spot): 20 Hz [9] Range: 0 - 130K tux [10] Spectral response: 200 nm to 1 100 nm	
	[2 SETS] Modular Circuits Essential Physics	
	Includes:	
	1x Wireless Voltage Sensor	
	1x Wireless Current Sensor Module	
	5x Straight Module	
	2x Tee Module	
	4x Comer Module	
	45x Jumper Clip	
	2x Battery Holder Module	
	2x AA-cell Battery	
	3x Light Bulb Module (with bulb)	
	1x SPST Switch Module	
	1x SPDT Switch Module	
	1x Potentiometer Module	
	1x 1000-Tum Coil/Inductor Module	
	1x Motor Module	
	1x 0.33 F Capacitor Module	
	1x 10 O Resistor Module, 1x 33 O Resistor Module, 1x 100 O Resistor Module, 1x LED	
	Module, 1x Spring Clip Module, 2x 1000 O Resistor, 2x 330 O Resistor, 1x220 O Resistor,	

1x22 O Resistor, 1x 100 μF Capacitor, 1x 330 μF Capacitor, 1x Diode, 8x Cylindrical
Magnet 0.5 in x 0.25in, 1x Compass, 1x Gratnells Case
[1 UNIT] SPARKVUE SITE LICENSE: [1] Designed to support Touch screen devices
including Interactive White Boards
[2] Intuitive icon-based navigation keeps the focus on the learning and not on the tools
[3] Provides real-time quantitative analysis and measurement of a broad line of sensors
[4] Includes over 60 complete labs for free for download
[5] Display data in multiple simultaneous representaions, including graphs, tables, digital
displays, and analog meters
[6] Easily export data in a range of formats
[7] Create interactive labs for use on your computer or on a handheld device
[8] Enables multiple modes of discovery from guided inquiry to open-ended exploration
[9] Language Support including: English, Spanish, Arabic, Dansk, Russian, Kazakh,
Deutsch, French, Italian, Nederlands, Norsk, Portuguese, Svenska, Turkish, Korean,
Simplified Chinese, Traditional Chinese, Japanese, Hebrew keyboard
[10] Built-in Analysis Tools: Prediction tool, Smart tool (coordinates and deltas), Scale-to-
fit, Zoom, Annotation, Slope tool, Statistics, Curve fits
[11] This software is part of a platform solution that supports running the same data
collection and analysis software on PCs, handheld dataloggers, iPhones, iPod Touches,
iPads, and netbooks.
[12] Journaling capability that allows students to capture student responses alongside with
their measurements and analysis.
[13] Built-in Assesment tools that allow the teachers to include multiple choice, fill-in-the-
blank, and student response questioning. [14] The curriculum is fully customizable by the
teacher and can be easily transferred to all of supported platforms.
[1 SET] Standard Smart Cart/Metal Track 2.2M System
Includes: 1x2.2 m Aluminum Dynamics Track
1x Smart Cart (Red)
1x Smart Cart (Blue)
1x PAScar Cart Mass (set of 2)
1x Super Pulley with Clamp
1x IDS Spring Kit

1x Friction Block
1x Angle Indicator
2x Dynamics Track Feet, Dynamics Track End Stops & Pivot Clamp
[1 SET] Building Better Bridges Kit
Concepts
Forces in Equilibrium
Internal Forces
Moments in Equilibrium
Strength of Members
Truss Analysis
What's Included:
1x Lab Activities
1x Wireless Load Cell and Accelerometer (PS-3216)
1x Flexible I-Beams (various sizes)
1x Connectors
1x Truss Screws
1x Weight Set
1x Storage Tray
[1 SET] SUPER PULLEY FORCE TABLE with MASS and HANGER SET Super
Pulley Force Table
[1] Removable legs for storage
[2] Includes three low-friction pulleys with clamps
[3] Adjustable pulley height for reduced parallax
[4] Laminated surface with built in scale
&
Mass and Hanger Set
[1] 4 mass hangers (5 g each)
[2] Aluminum masses
[3] Brass masses
[4] Molded plastic case
[1 UNIT] STEAM GENERATOR Specifications: [1] Steam output is 10 gram/minute
[2] Variable power (0 - 400 watts) for adjustable steam flow

[3] Automatic safety shut-off
[4] Internal electric coils
[5] Dual steam ports
[6] Baster included for removing hot water for experiments
[3 SETS] Materials Testing System
[1] Table top materials testing system
[2] Measurements up to 7,100N
[3] Dimensions of 24x25x51 cm
[4] Machine weight of 9 kg
[5] Simple calibration and setup
[6] Ability to sync video and data real-time (with optional camera)
[7] Hand crank for kinesthetic learning
[8] Capable of performing tensile and compression testing
[9] Includes tensile test samples
[10] Includes safety shields and ability to mount to tabletop
[11] Sample materials includes Aluminum, Brass, Acrylic, Anneal Steel, Steel and
Polyethylene test samples
[12] Includes single user license of software
[13] Includes USB interface to interface with PC/Mac
[14] Free experiment files available online
[15] Unit can be expanded to perform bending, shear, compression, buckling
[1 UNIT] Single User License
[1] Easy to use yet Powerful software which is compatible with all PASCO USB Interfaces
and sensors; [2] Complete electronic laboratory experience which includes lab instructions,
assessment questions, results, analysis and report.; [3] Displays Graph, Oscilloscope, FFT,
Digits, Meter, Tables, Text, Pictures, and Movies; [4] Powerful built-in Calculator has
scientific functions, period, amplitude, filters, and logic statements for analyzing data; [5]
Calibration wizard provides clear step by step guidance; [6] Timer Setup wizard helps
create easy timing sequences for photogates; [7] New control bar allows recording and
playback of data; [8] Record Movies and synchronize to data from sensors for analysis; [9]
Undo/Redo button for freedom to explore and learn faster; [10] Customize data displays
with user inputs including manual sampled data and comments [11] Visual statistics on

graphs for easier analysis; [12] Control all aspects of connected function generators (built-in or stand alone); [13] Transparent Plots to better display data with multiple passes to show detailed results; [14] Enhanced display features including:; [15] Multiple y-Axes and multiple staged plot area displays; [16] Multiple oscilloscope displays which can be scaled directly by dragging the axes; [17] FFTs with multiple measurements with zoom-in capabilities for more resolution; [18] Increase/decrease the precision of digits display by clicking a button; [19] Choose from small arc to full circle on a Meter display including special angle display; [20] Powerful font type, size, and color displays for easy layout; [21] Curve fit editor allows lock-down of parameters to try new fits; [22] Import and export data (or enter data manually); [23] Show measurements from different sensors on the same display	
[4 UNITS] Flow Rate/Temperature Sensor	
[1] Multi-measurement sensor records flow rate and temperature simultaneously	
[2] Range of flow: 0 m/s to 3.5 m/s	
[3] Temperature range: -10 to 50 °C [4] Maximum length: 1.8 m	
[5] Telescoping handle to reach deep levels	
[6] Exclusive built-in temperature sensor.	
[7] Digital signal processing insures accurate, stable, and repeatable measurements	
[8] Sensor capability description upgradeable due to built-in flash memory	
[4 UNITS] Wireless CO2 Sensor	
[1] Wireless CO2 sensor	
[2] Bluetooth smart compatible	
[3] Compatible with iOS, Android, Chromebook, MacOS and Windows	
[4] Built in logging	
[5] In application Bluetooth pairing	
[6] Range: 0 to 100K ppm	
[7] Resolution: 2 ppm	
[8] Accuracy $(0 - 1 \text{K ppm}) = +/-100 \text{ ppm}$	
[9] Accuracy (1K - 10 K ppm) = 5% of reading + 100 ppm	
[10] Accuracy $(10K - 50K) = +/-10\%$ of reading	
[11] Accuracy $(50K - 100K) = +/-15\%$ of reading	
[12] Warm up time: 180 seconds	

[13] Gas sampling mode: Diffusion	
[14] Available adapter for dissolved CO2	
[4 UNITS] Wireless Colorimeter/ Turbidimeter	_
[1] Wireless Colorimeter + Turbidity	
[2] Detect 6 different wavelength simultaneously	
[3] 650nm, 600nm, 570nm, 550nm, 500nm, and 450nm	
[4] Absorbance Range: 0 - 3 Abs units	
[5] Transmittance Range: 0 - 100%	
[6] Colorimeter Precision: +/- 0.03 Absorbance units	
[7] Turbidity Range: 0 - 400 NTU	
[8] Turbidity Accuracy: +/- 5% NTU	
[9] Includes USB charging cable, 6 cuvettes, 4 turbidity cuvettes, 2 cuvette racks,	
calibration cuvette and 100 NTU standard.	
[3 UNITS] Wireless Optical Dissolved Oxygen Sensor	
[1] Response Time	
[2] 90 % in 45 sec	
[3] Operating Temperature: 0-50° C	
[4] Range: 0-20 mg/L or 0-300% saturation	
[5] Compensating Measurements: Reports solution temperature and ambient pressure	
[6] Accuracy: ±0.2 mg/L or 1% (whichever is greater) with us calibration, ±0.5 mg/L or 3%	
(whichever is greater) without user calibration, $>200\%$ saturation $\pm 10\%$	
[7] Measurement Output: Concentration (mg/L), Saturation (%), O2 Gas (in air, qualitative)	
(%), Temperature (°C)	
[8] Waterproof: With cap installed waterproof to 10m (30ft)	
[3 UNITS] Temperature Type K Sensor with Airlink	
Temperature Type K Sensor:	
[1] Temperature Range: -200°C to +1000°C	
[2] Maximum Sample Rate: 10 Hz	
[3] Accuracy: ±3°C or 3%, whichever is greater	
Airlink:	
[1] Single port interface	
[2] Bluetooth Smart and USB compatible	

[3] Supported in iOS, Android, Chromebook, MacOS and Windows in both wireless and
wired
[4] multi-color LED light indicators for Bluetooth status and battery status
[5] Includes USB Cable
[6] Max wireless range: 30 m (unobstructed)
[7] Support direct in-application pairing
[5 UNITS] Soil Moisture Sensor
[1] The Soil Moisture Sensor measures the water content of soil and reports it in percent.
[2] The sensor can be used to conduct experiments in environmental science, agricultural
science, horticulture and biology.
[3] Typical Applications: Measure the loss of soil moisture over time due to evaporation
and plant uptake Evaluate optimum soil moisture contents for various species of plants.
Monitor soil moisture content to control irrigation in greenhouses
[4] Specifications: Sensor Range: 0 to 45% volumetric water content in soil Accuracy:
Resolution: 0.1% Power: 3 mA at 5 VDC Operating Temperature: -40 to 60 C Default
Sample Rate: 10 Hz
[2 UNITS] Wireless pH Sensor with Flat pH electrode
Wireless pH Sensor Specs:
[1] pH/ISE/ORP wireless sensor
[2] Includes pH probe
[3] Uses coin cell battery operated
[4] Bluetooth smart compatible
[5] Compatible with iOS, Android, Chromebook, MacOS and Windows
[6] Built in logging
[7] In application Bluetooth pairing
[8] Compatible with ISE or ORP probes
[9] Waterproof (IPX7)
[10] Range: 0-14
[11] Accuracy (calibrated): +/1 pH
[12] Accuracy (uncalibrated): +/5 pH
[13] Max sample rate: 50 Hz
[14] Expected battery life: 1 year

1 1 1	
	[15] Compatible with Windows, macOS, Chromebook, iOS and Android.
	Flat pH electrode Specs:
	[1] Dimensions: 15 x 115 mm
	[2] Construction Material: Polymer housing, flat glass bulb
	[3] pH Range: 0 to 14 pH
	[4] Operating Temperature: 5 to 80 deg C
	[5] Reference Junction: Teflon
	[6] Isopotential Point: ~7.0 pH
	[7] Precision: 0.02 pH
	[8] Connector: BNC
	[9] Cable Length: 1 m (39 inch)
	[10] Storage Container: Bottle
	[3 UNITS] Precision Digital Multimeter, Component Tester and Thermometer
	[1] DC Voltage: 200 mV, 2V, 20V, 200V, 1000V +/- (0.5% +1 digit) 10 Mohm input
	impedance
	[2] AC Voltage: 200 mV,2V,20V,200V; +/- (1% + 4 digits)750V; +/- (1.5% + 4 Digits)10
	Mohm input impedance
	[3] DC Current: 200 uA, 2mA, 20mA, 200 mA +/- (1% + 1 Digit) 2A, 10A; +/-(2% + 3
	digits)
	[4] AC Current: 200 uA, 2 mA, 20 mA, 200 mA; +/- (1.2% + 4 digits) 2 A, 10 A; +/- (2% +
	4 digits)
	[5] Resistance: 200 Ohm; +/- (1% + 3 digits) 2 kOhms, 20 KOhms, 200 KOhms, 2 MOhms,
	20 M Ohms
	[6] Capacitance: 2nF, 20 nF, 200 nF, 2 uF, 20 uF, +/- (3% + 10 digits)
	[7] Temperature: -4 to 1400 F, -4 to 900 F, +/- 2% reading + 4 F; 900 to 1400 F, +/- 3%
	reading + 4F
	[8] Additional functions: Diode test, transistor hFE, audible continuity test, fold out stand
	[9] Display: 3 1/2 digit LCD display, 17 mm high with polarity and low battery indication
	[10] Drop Resistant
	[11] 200 hours life on 9V alkaline battery
	[12] Test leads, temperature probe and battery are included
	[2 UNITS] Ethanol Sensor

[1] Massures the consentration of othered in a gas and ar liquid	
[1] Measures the concentration of ethanol in a gas and or liquid.	
[2] Accuracy: 20% of reading	
[3] Range: 0% to 3% ethanol in gas or liquid (best results in gas)	
[2 UNITS] Thermocline Sensor	
[1] Automatically measures depth and temperature	
[2] Weighted housing provides stability in fast-flowing streams	
[3] Range on Depth (pressure) sensing element: 0m to 10.5 m	
[4] Accuracy: 0.5 m (in fresh water after barometric pressure compensation)	
[5] Resolution: 0.03 m	
[6] Range of Temperature sensing element: 0°C to 100°C	
[7] Accuracy: +/- 1.5°C	
[8] Maximum Sample Rate: 10 Hz	
[2 UNITS] Water Quality Colorimeter with Airlink	
[1] Designed specifically to support chemical analysis of water samples using PASCO	
ezSample Snap Vial test kits; [2] Complete with built-in calibration curves to determine the	
concentration of ions in the solution; [3] Avoid handling messy chemicals directly with the	
vacuum-sealed color forming reagents in the ezSample Snap Vials; [4] Measurable Ranges:	
[A] ezSample Snap Vials (colorimetric): Iron 0 to 7mg/L, Sulfate 0 to 120 mg/L, Nitrate 0 to	
2 mg/L, Ammonia 0 to 3 mg/L, Fluoride 0 to 2 mg/L, Phosphate 0 to 8 mg/L, Chlorine 0 to 6	
mg/L [B] ezSample Field Titrators: Total hardness 20 to 200 mg/L, CO2 10 to 100 mg/L,	
Alkalinity 10 to 100 mg/L; [5] Operating Temperature: 0 to 40 °C; [6] Available test Kits:	
Iron, Sulfate, Nitrate, Ammonium, Fluoride, Phosphate, Chlorine, Total Hardness, CO2,	
Alkalinity	
INCLUDES: ezSample Field Titrator - Total Hardness ; ezSample Field Titrator – Alkalinity;	
ezSample Field Titrator - Carbon Dioxide; ezSample Snap Vial – Chlorine; ezSample Snap	
Vial – Iron; ezSample Snap Vial – Nitrate; ezSample Snap Vial – Phosphate; ezSample Snap	
Vial – Ammonia	
Airlink: [1] Single port interface; [2] Bluetooth Smart and USB compatible; [3] Supported in	
iOS, Android, Chromebook, MacOS and Windows in both wireless and wired; [4] multi-	
color LED light indicators for Bluetooth status and battery status; [5] Includes USB Cable;	

[6] Max wireless range: 30 m (unobstructed); [7] Support direct in-application pairing
[4 UNITS] Salinity Sensor with Airlink
Salinity Sensor:
[1] Works with 10X salinity sensor probe to measure salinity, conductivity, and
temperature. The sensor determines salinity based on electrical conductivity. The sensor
has a built in calculation to compensate for the change in conductivity due to temperature
change based on the Practical Salinity Scale (PSS).
[2] Measurement Ranges: Conductivity: 1,000 to 100,000 s Temperature: 0 to 50 degrees C
Salinity: 1 to 55 ppt
[3] Sample rate (maximum): 50 Hz
[4] Temperature compensation:
[5] Cell constant: 10X
Airlink:
[1] Single port interface
[2] Bluetooth Smart and USB compatible
[3] Supported in iOS, Android, Chromebook, MacOS and Windows in both wireless and
wired
[4] multi-color LED light indicators for Bluetooth status and battery status
[5] Includes USB Cable
[6] Max wireless range: 30 m (unobstructed)
[7] Support direct in-application pairing
[2 SETS] Levelling and Measuring Set
Includes:
2 x Metric Measuring Tape:
[1] 30 meter measuring tape reads metric on one side and imperial on the other
2 x Micrometer:
[1] Range: 0 to 25 mm
[2] Resolution: 0.1 mm
[3] Includes form fitted wooden case for storage
Spirit Levels (10 pack):

[1] Level is 23 cm long
[2] Three acrylic vials with striped graduations
[3] Indicates vertical, horizontal, and 45 degree alignment
[4] Durable plastic frame
[5] Magnetic base
[2 UNITS] Electronic Balance
[1] Digital Electronic Balance with simple two button "on/off" switch
[2] Weighing pan made from stainless steel
[3] Uses AC power adapter (included) or 9 Volt battery (not included)
[4] Weight capacity: 6000 grams
[5]Readability: 1 gram
[5]Neadability. 1 grain [6]Pan size: 125 mm x 144 mm
[3 SETS] ENVIRONMENTAL SCIENCE STARTER BUNDLE
Includes:
[1] Wireless Weather Sensor with GPS
[2] Weather Vane Accessory
Included:
1x Tripod
1x Tripod adapter 1x Weather vane
[3] Wireless Temperature Sensor
[4] Wireless pH Sensor
[5] Wireless Conductivity Sensor
[1 SET] Clamp Set
Includes:
Universal Table Clamp
Large "C" clamp (6 pack)
[1 UNIT] Wireless Motion Sensor
[1] Range: 0.15 to 4 m
[2] Resolution: 1 mm

[3] Maximum Sample Rate: 50 Hz
[4] Transducer Rotation Range: 180°
[5] Mounting: Rod Mount
½-20 Mounting thread
[6] Battery: Rechargeable Lithium-Polymer
(Expected life of 3-4 months on a single charge with normal use)
[7] Logging mode: No
[8] Connectivity: Direct USB or via Bluetooth® Smart (Bluetooth 4.0)
Max wireless range of 30 m (unobstructed)
[1 SET] Beakers
1 x 100 MI BEAKER (12 PACK)
2 x 1000 mL BEAKER (6 PACK)
[1 UNIT] Universal Interface
[1] Four Analog Ports with high speed sampling up to 10 MHz
[2] Measurement Range: +/- 20V; 1 M Ohm Input Impedance with +/- 250V
Continuous Input Protection
[3] 1X, 10X, 100X and 1000X selectable Voltage gain; 14-bit, 0.01 mV
Resolution
[4] Four digital Ports with sensor connect detection
[5] Four PASPORT Sensor Ports for multi-measure digital sensors,
supporting photogates, counters and timers
[6] Three built-in Function Generators: One 15 Watt and Two independent
High Frequency Function Generators
[7] Nine different waveforms: sine, triangle, variable duty-cycle square
wave, positive square, positive up and down ramp, positive and negative
ramps, and DC
[8] 0.001 Hz to 500 kHz frequency range
[9] Amplitude Range: +/- 15V on one and +/- 10V on the other two
Function Generator
[10] Resolution: 7.3 mV, 12-bit DAC on one; 2.5 mV, 12-bit DAC on the

other two function generators [11] Output Current: 61 microAmp resolution on one; 50 mA at 10V for the other two function generators [12] USB 2.0 computer connection [13] External Trigger Input/Output: BNC Jack which allows: Synchronized multiple 850S Signal direction controlled by software 3.3VTTL, 51 Ohms d) ESD Protection [14] 44-Pin Expansion Port to allow for: control and monitor future accessories such as stepper motors and circuit boards Access to 3 Signal Generators 8 Additional Digital I/O Pins 3 Additional Analog Differential Inputs (+/- 10V) High Speed PASPORT channel for self-identification of Plug-in Modules Power Sources: +5 V @ 500mA, +/- 12V @ +/- 300mA [1 SET] Pipe network with sensors Includes: General Flow Sensor: [1] Pressure Range: 0 to 50 kPa; [2] Pressure Accuracy: ±2.5% of Full Scale (0 to 85ºC); [3] Resolution: 0.2% of Full Scale; [4] Venturi Range: 0 to 84 gpm (water); 0 to 773 gpm (air); [5] Venturi Accuracy: ±2 gpm (water); ±2.5 cf/min (air); [6] Pitot Range: 0 to 9.98 m/s (water); 0 to 92.1 m/s (air) Venturi Tube: [1] Weight: 4 kg; [2] Distance between leveling feet: 25 cm; [3] Distance from each leveling foot to the vertex of the A-frame: 26 cm; [4] Diameter of rods supported: 6.3 mm to 12.7 mm (1/4 inch to 1/2 inch); [5] Threaded rods supported: 3/8" to 1/2" - 13 thread rods Pressure Taps (set of 5): [1] Set of 5 clear PVC taps for water flow visibility when designing	1 1 1	Lathard of collections	
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Pressure Taps (set of 5): [1] Set of 5 clear PVC taps for water flow visibility when designing		1	
		·	
		and constructing pipe networks. For use with an Absolute Pressure Sensor.	
Dual Pressure sensor : [1] Absolute Pressure: 0 to 200 kPa, 0.01 kPa resolution at 10 Hz and			
1 kPa repeatability (Displays pressure in kPa, N/m2, and psi); [2] Differential Pressure: [3]			
Maximum Sample Rate: 1000 Hz			

Pitot Tube: [1] measures the pressure difference between the fluid inlet and the static side taps of the Pitot Tube and the software calculates the fluid velocity from the pressure difference Water Pump: [1] Little Giant Pump 4-MD Non-Submersible, In-line Use; [2] 1/12 hp open FC motor; [3] Glass-filled polypropylene magnet housing; [4] Glass-filled polypropylene volute; [5] Magnetic drive; [6] Nitrile O-ring; [7] Titanium thrust washers and shaft
*********nothing follows**********

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

References to brand names cannot be used when the Funding Source is the GOP.

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

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

Technical Specifications

Item No.	QTY	Unit	SPECIFICATIONS	Statement of Compliance "Comply" or "Not Comply"
1	1	LOT	Equipment and Facilities for the Rehabilitation of Old Engineering Building	
			[2 UNITS] Wireless spectrometer with Fiber Optic Cable Accessory Concepts Perform introductory spectroscopy experiments: [1] Ability to perform Absorbance, Transmittance, Concentration, Fluorescence and Kinetics experiments [2] With optional fiber optic cable, perform emission spectra experiments [3] Works wireless (bluetooth) or USB connection [4] Works on PC/MAC or iOS/Android tablets [5] Software included with hardware [6] Resolution: 2-3 nm FWHM [7] Range: 380-950 nm [8] Fluorescence Excitation Wavelength: 405 nm and 500 nm [9] Light source: LED-boosted tungsten Fiber Optic Cable Accessory Fiber Optics Cable [1] Allows for experiments for emission spectra of Light Sources and Gas Discharge Tubes when used with wireless spectrometer	
			[2] Inserts into a square cuvette holder	
			[4 UNITS] Energy Transfer – Calorimeter [1] Compare electrical energy input to changes in internal energy [2] Features a 10 Ohm heating resistor (insteact of a coit) mounted to a circuit board which allows students to investigate the relationship between the input energy and heat transfer into the water. [3] INCLUDES: 2 Aluminum cups (Outer: 8.9 crn ta[, 4.2 cm diameter; Inner: 7.5cm tall,	
			3.8 cm diameter) Plastic lid, two-hole rubber stopper, heating resistor with input cables [4 SETS] BASIC CALORIMETRY SET with WIRELESS TEMPERATURE SENSOR:	

1 1 1	Desir Celevine two Cet	
	Basic Calorimetry Set	
	[1] Six Styrofoam calorimeters	
	[2] Thermometer with range of 20°C to 110°C with 1° resolution	
	[3] Water trap and plastic tubing included	
	[4] Aluminum, copper and lead included for specific heat determination	
	[5] Instruction manual and experiment guide	
	Wireless Temperature Sensor	
	[1] Wireless temperature sensor	
	[2] Uses coin ceil battery operated	
	[3] Bluetooth smart compatible	
	[4] Compatible with iOS, Android, Chromebook, MacOS and Windows	
	[5] Built in logging	
	[6] In application Bluetooth pairing	
	[7]Waterproof (IP67)	
	[8] Range: -40 to 125 deg C	
	[9] Accuracy: +/- 0.5 deg C	
	[10] Resolution: .01 deg C	
	[11] Units: deg C, deg F or K	
	[12] Max sample rate: 10 Hz	
	[13] Max wireless range: 30 m (unobstructed)	
	[14] Expected battery life: 1 year	
	[3 SETS] Thermal Expansion with Basic Digital Multimeter	
	Thermal Expansion Includes:	
	1x Base with built-in dial gauge and thermistor	
	1x Expansion tubes brass, copper and aluminum; 16 mm dia. (80 cm length)	
	SE-9786A Basic Digital Multi meter	
	[1] DC Voltage: 200mV, 2V, ZOOV, 1000V at 10 Mohms input impedance	
	[2] AC Voltage: 200mV, 2V,20V,200V, 750V at 4.5- Mohms input Impedance	
	[3]DC Current 20uA,200 uA, 2mA,20 mA, 200 mA, 2A,10A.	
	[4] Resistance: 200 Ohms, 2 kOhms, 20 kOhms, 200 kOhms, 2 Mohms	
	[5] Diode Test, audible continuity test, foldout stand [6] 3-1/2 digit LCD, 25 mm high	
	digits, polarity indicator and low battery indicator	
	1 O , T J	

[7] Drop resistant to 4 feet	
[8] 200 hour life on 9V battery	
[1 SET] Ripple Tank System	
[1] Completely redesigned for easier and more reliable use	
[2] Integrated Strobe and Ripple Generator simplifies operation	
[3] Foam "beach" design dramatically reduces reflections from walls	
[4] Silent operation	
[5] Strobe/Ripple Generator has Digital Readout, Phase, Depth, Amplitude, Frequency,	
Level and Strobe Controls	
Ripple Tank Specifications: [1] Viewing Area: 34 cm x 34 cm [2] Usable Tank depth: 1 cm	
[3] Drain Tube: 30 cm tong [4] Projection Screen: 35.6 cm x 38.8 cm wide [5] Acrylic	
Mirror: 49.8 cm x 38.8 cm wide [6] Light Source Support Rod: 46 cm long [7] Water	
Resistant Storage Box: 64 cm x 52 cm x 17 cm	
Ripple Generator/Light Source Specifications: [1] Voice Coil Actuator Frequency Range:	
1.0 to 50.0 Hz with 0.1 Hz, Resolution [2] Light Source: Strobe or Steady, 5 W White LED	
[3] Digital LED Display: Frequency/Delta [4] Adjustable Delta Frequency Between Ripple	
Generator and Strobe: +/-45%; frequency setting in steps of 9% [5] Phase Switch: zero or	
180 degrees [6] Depth, Tilt and Amplitude Adjustment Controls [7] Power Supply: 15 VDC	
at 1.5 A with On/Off Switch [8] Rippler Case Dimensions: 10.5 cm x 16.3 cm x 3.9 cm	
INCLUDES: Tank with legs, Projection Minor and Screen, Strobe Mounting Rod,	
Refractors (convex, concave, rhomboid), Curved Reflector, Diffraction Barriers (2long, 1	
short, 1 mini), Plastic Storage Box for components, Surfactant, Drainage Tube (30 cm) with	
clamp 1 liter Plastic Beaker, Pipette, Clear Plastic Ruler, Ripple Generator/Strobe Driver	
with Power Adapter, LED Strobe Assembly, Plane Wave Generator with multi-point	
dippers, Point Sources (3 sizes), Water resistant Storage Box for Entire System, Accessories	
: [1] 1 unit Large Rod Base, [2] 1 unit 90 cm Steel Rod.	
[1 SET] Basic optics system with Wireless Light Sensor	
Basic Optics System:	
1x 1.2 m Optics Track	
1x Basic Optics Light Source	
1x Accessory Lens Set	
1x Adjustable Lens Holder	

1 1		•
	1x Ray Optics Kit	
	1x Basic Optics Viewing Screen	
	1x Storage Box	
	1x Basic Optics Ray Table	
	1x Basic Optics Geometric Lens Set	
	Wireless Light Sensor: [1] Wireless light sensor [2] Uses coin cell battery operated [3]	
	Bluetooth smart compatible [4] Compatibility with iOS, Android, Chromebook, MacOS or	
	Windows [5] Built in logging [6] Measures the following measurements: - Light intensity -	
	RGB - UVA, UVB and UV index. [7] Max sample rate (Ambient):2Hz [8] Max sample rate	
	(Spot): 20 Hz [9] Range: 0 - 130K tux [10] Spectral response: 200 nm to 1 100 nm	
	[2 SETS] Modular Circuits Essential Physics	
	Includes:	
	1x Wireless Voltage Sensor	
	1x Wireless Current Sensor Module	
	5x Straight Module	
	2x Tee Module	
	4x Comer Module	
	45x Jumper Clip	
	2x Battery Holder Module	
	2x AA-cell Battery	
	3x Light Bulb Module (with bulb)	
	1x SPST Switch Module	
	1x SPDT Switch Module	
	1x Potentiometer Module	
	1x 1000-Tum Coil/Inductor Module	
	1x Motor Module	
	1x 0.33 F Capacitor Module	
	1x 10 O Resistor Module, 1x 33 O Resistor Module, 1x 100 O Resistor Module, 1x LED	
	Module, 1x Spring Clip Module, 2x 1000 O Resistor, 2x 330 O Resistor, 1x220 O Resistor,	
	1x22 O Resistor, 1x 100 μF Capacitor, 1x 330 μF Capacitor, 1x Diode, 8x Cylindrical	
	Magnet 0.5 in x 0.25in, 1x Compass, 1x Gratnells Case	
	[1 UNIT] SPARKVUE SITE LICENSE: [1] Designed to support Touch screen devices	

including Interactive White Boards [2] Intuitive icon-based navigation keeps the focus on the learning and not on the tools	
[3] Provides real-time quantitative analysis and measurement of a broad line of sensors	
[4] Includes over 60 complete labs for free for download	
[5] Display data in multiple simultaneous representations, including graphs, tables, digital displays, and analog meters	
[6] Easily export data in a range of formats	
[7] Create interactive labs for use on your computer or on a handheld device	
[8] Enables multiple modes of discovery from guided inquiry to open-ended exploration	
[9] Language Support including: English, Spanish, Arabic, Dansk, Russian, Kazakh,	
Deutsch, French, Italian, Nederlands, Norsk, Portuguese, Svenska, Turkish, Korean,	
Simplified Chinese, Traditional Chinese, Japanese, Hebrew keyboard	
[10] Built-in Analysis Tools: Prediction tool, Smart tool (coordinates and deltas), Scale-to-	
fit, Zoom, Annotation, Slope tool, Statistics, Curve fits	
[11] This software is part of a platform solution that supports running the same data	
collection and analysis software on PCs, handheld dataloggers, iPhones, iPod Touches,	
iPads, and netbooks.	
[12] Journaling capability that allows students to capture student responses alongside with	
their measurements and analysis.	
[13] Built-in Assesment tools that allow the teachers to include multiple choice, fill-in-the-	
blank, and student response questioning. [14] The curriculum is fully customizable by the	
teacher and can be easily transferred to all of supported platforms.	
[1 SET] Standard Smart Cart/Metal Track 2.2M System	
Includes: 1x2.2 m Aluminum Dynamics Track	
1x Smart Cart (Red)	
1x Smart Cart (Blue)	
1x PAScar Cart Mass (set of 2)	
1x Super Pulley with Clamp	
1x IDS Spring Kit 1x Friction Block	
1x Angle Indicator	
2x Dynamics Track Feet, Dynamics Track End Stops & Pivot Clamp	
27 2 maintes Truck Leet, 2 maintes Truck Lind Stops & 11vot Clump	

[1 SET] Building Better Bridges Kit	
Concepts	
Forces in Equilibrium	
Internal Forces	
Moments in Equilibrium	
Strength of Members	
Truss Analysis	
What's Included:	
1x Lab Activities	
1x Wireless Load Cell and Accelerometer (PS-3216)	
1x Flexible I-Beams (various sizes)	
1x Connectors	
1x Truss Screws	
1x Weight Set	
1x Storage Tray	
[1 SET] SUPER PULLEY FORCE TABLE with MASS and HANGER SET Super	
Pulley Force Table	
[1] Removable legs for storage	
[2] Includes three low-friction pulleys with clamps	
[3] Adjustable pulley height for reduced parallax	
[4] Laminated surface with built in scale	
&	
Mass and Hanger Set	
[1] 4 mass hangers (5 g each)	
[2] Aluminum masses	
[3] Brass masses	
[4] Molded plastic case	
[1 UNIT] STEAM GENERATOR Specifications: [1] Steam output is 10 gram/minute	
[2] Variable power (0 - 400 watts) for adjustable steam flow	
[3] Automatic safety shut-off	
[4] Internal electric coils	
[5] Dual steam ports	

[6] Baster included for removing hot water for experiments	
[3 SETS] Materials Testing System	
[1] Table top materials testing system	
[2] Measurements up to 7,100N	
[3] Dimensions of 24x25x51 cm	
[4] Machine weight of 9 kg	
[5] Simple calibration and setup	
[6] Ability to sync video and data real-time (with optional camera)	
[7] Hand crank for kinesthetic learning	
[8] Capable of performing tensile and compression testing	
[9] Includes tensile test samples	
[10] Includes safety shields and ability to mount to tabletop	
[11] Sample materials includes Aluminum, Brass, Acrylic, Anneal Steel, Steel and	
Polyethylene test samples	
[12] Includes single user license of software	
[13] Includes USB interface to interface with PC/Mac	
[14] Free experiment files available online	
[15] Unit can be expanded to perform bending, shear, compression, buckling	
[1 UNIT] Single User License	
[1] Easy to use yet Powerful software which is compatible with all PASCO USB Interfaces	
and sensors; [2] Complete electronic laboratory experience which includes lab instructions,	
assessment questions, results, analysis and report.; [3] Displays Graph, Oscilloscope, FFT,	
Digits, Meter, Tables, Text, Pictures, and Movies; [4] Powerful built-in Calculator has	
scientific functions, period, amplitude, filters, and logic statements for analyzing data; [5]	
Calibration wizard provides clear step by step guidance; [6] Timer Setup wizard helps	
create easy timing sequences for photogates; [7] New control bar allows recording and	
playback of data; [8] Record Movies and synchronize to data from sensors for analysis; [9]	
Undo/Redo button for freedom to explore and learn faster; [10] Customize data displays	
with user inputs including manual sampled data and comments [11] Visual statistics on	
graphs for easier analysis; [12] Control all aspects of connected function generators (built-in	
or stand alone); [13] Transparent Plots to better display data with multiple passes to show	
detailed results; [14] Enhanced display features including:; [15] Multiple y-Axes and	

multiple staged plot area displays; [16] Multiple oscilloscope displays which can be scaled directly by dragging the axes; [17] FFTs with multiple measurements with zoom-in capabilities for more resolution; [18] Increase/decrease the precision of digits display by clicking a button; [19] Choose from small arc to full circle on a Meter display including special angle display; [20] Powerful font type, size, and color displays for easy layout; [21] Curve fit editor allows lock-down of parameters to try new fits; [22] Import and export data (or enter data manually); [23] Show measurements from different sensors on the same display	
[4 UNITS] Flow Rate/Temperature Sensor	
[1] Multi-measurement sensor records flow rate and temperature simultaneously	
[2] Range of flow: 0 m/s to 3.5 m/s	
[3] Temperature range: -10 to 50 °C [4] Maximum length: 1.8 m	
[5] Telescoping handle to reach deep levels	
[6] Exclusive built-in temperature sensor.	
[7] Digital signal processing insures accurate, stable, and repeatable measurements	
[8] Sensor capability description upgradeable due to built-in flash memory	
[4 UNITS] Wireless CO2 Sensor	
[1] Wireless CO2 sensor	
[2] Bluetooth smart compatible	
[3] Compatible with iOS, Android, Chromebook, MacOS and Windows	
[4] Built in logging	
[5] In application Bluetooth pairing	
[6] Range: 0 to 100K ppm	
[7] Resolution: 2 ppm	
[8] Accuracy $(0 - 1 \text{K ppm}) = +/-100 \text{ ppm}$	
[9] Accuracy $(1K - 10K ppm) = 5\%$ of reading $+ 100 ppm$	
[10] Accuracy (10K - 50K) = \pm 10% of reading	
[11] Accuracy $(50K - 100K) = +/-15\%$ of reading	
[12] Warm up time: 180 seconds	
[13] Gas sampling mode: Diffusion	
[14] Available adapter for dissolved CO2	
[4 UNITS] Wireless Colorimeter/ Turbidimeter	

[1] Wireless Colorimeter + Turbidity	
[2] Detect 6 different wavelength simultaneously	
[2] Betect 6 different wavelength simultaneously [3] 650nm, 600nm, 570nm, 550nm, 500nm, and 450nm	
[4] Absorbance Range: 0 - 3 Abs units	
[5] Transmittance Range: 0 - 100%	
[6] Colorimeter Precision: +/- 0.03 Absorbance units	
[7] Turbidity Range: 0 - 400 NTU	
[8] Turbidity Accuracy: +/- 5% NTU	
[9] Includes USB charging cable, 6 cuvettes, 4 turbidity cuvettes, 2 cuvette racks,	
calibration cuvette and 100 NTU standard.	
[3 UNITS] Wireless Optical Dissolved Oxygen Sensor	
[1] Response Time	
[2] 90 % in 45 sec	
[3] Operating Temperature: 0-50° C	
[4] Range: 0-20 mg/L or 0-300% saturation	
[5] Compensating Measurements: Reports solution temperature and ambient pressure	
[6] Accuracy: ±0.2 mg/L or 1% (whichever is greater) with us calibration, ±0.5 mg/L or 3%	
(whichever is greater) without user calibration, >200% saturation ±10%	
[7] Measurement Output: Concentration (mg/L), Saturation (%), O2 Gas (in air, qualitative)	
(%), Temperature (°C)	
[8] Waterproof: With cap installed waterproof to 10m (30ft)	
[3 UNITS] Temperature Type K Sensor with Airlink	
Temperature Type K Sensor:	
[1] Temperature Range: -200°C to +1000°C	
[2] Maximum Sample Rate: 10 Hz	
[3] Accuracy: ±3°C or 3%, whichever is greater	
Airlink:	
[1] Single port interface	
[2] Bluetooth Smart and USB compatible	
[3] Supported in iOS, Android, Chromebook, MacOS and Windows in both wireless and	
wired	
[4] multi-color LED light indicators for Bluetooth status and battery status	

[5] Includes USB Cable
[6] Max wireless range: 30 m (unobstructed)
[7] Support direct in-application pairing
[5 UNITS] Soil Moisture Sensor
[1] The Soil Moisture Sensor measures the water content of soil and reports it in percent.
[2] The sensor can be used to conduct experiments in environmental science, agricultural
science, horticulture and biology.
[3] Typical Applications: Measure the loss of soil moisture over time due to evaporation
and plant uptake Evaluate optimum soil moisture contents for various species of plants.
Monitor soil moisture content to control irrigation in greenhouses
[4] Specifications: Sensor Range: 0 to 45% volumetric water content in soil Accuracy:
Resolution: 0.1% Power: 3 mA at 5 VDC Operating Temperature: -40 to 60 C Default
Sample Rate: 10 Hz
[2 UNITS] Wireless pH Sensor with Flat pH electrode
Wireless pH Sensor Specs:
[1] pH/ISE/ORP wireless sensor
[2] Includes pH probe
[3] Uses coin cell battery operated
[4] Bluetooth smart compatible
[5] Compatible with iOS, Android, Chromebook, MacOS and Windows
[6] Built in logging
[7] In application Bluetooth pairing
[8] Compatible with ISE or ORP probes
[9] Waterproof (IPX7)
[10] Range: 0-14
[11] Accuracy (calibrated): +/1 pH
[12] Accuracy (uncalibrated): +/5 pH
[13] Max sample rate: 50 Hz
[14] Expected battery life: 1 year
[15] Compatible with Windows, macOS, Chromebook, iOS and Android.
Flat pH electrode Specs:
[1] Dimensions: 15 x 115 mm

1 1	1		İ
		[2] Construction Material: Polymer housing, flat glass bulb	
		[3] pH Range: 0 to 14 pH	
		[4] Operating Temperature: 5 to 80 deg C	
		[5] Reference Junction: Teflon	
		[6] Isopotential Point: ~7.0 pH	
		[7] Precision: 0.02 pH	
		[8] Connector: BNC	
		[9] Cable Length: 1 m (39 inch)	
		[10] Storage Container: Bottle	
		[3 UNITS] Precision Digital Multimeter, Component Tester and Thermometer	
		[1] DC Voltage: 200 mV, 2V, 20V, 200V, 1000V +/- (0.5% +1 digit) 10 Mohm input	
		impedance	
		[2] AC Voltage: 200 mV,2V,20V,200V; +/- (1% + 4 digits)750V; +/- (1.5% + 4 Digits)10	
		Mohm input impedance	
		[3] DC Current: 200 uA, 2mA, 20mA, 200 mA +/- (1% + 1 Digit) 2A, 10A; +/-(2% + 3	
		digits)	
		[4] AC Current: 200 uA, 2 mA, 20 mA, 200 mA; +/- (1.2% + 4 digits) 2 A, 10 A; +/- (2% +	
		4 digits)	
		[5] Resistance: 200 Ohm; +/- (1% + 3 digits) 2 kOhms, 20 KOhms, 200 KOhms, 2 MOhms,	
		20 M Ohms	
		[6] Capacitance: 2nF, 20 nF, 200 nF, 2 uF, 20 uF, +/- (3% + 10 digits)	
		[7] Temperature: -4 to 1400 F, -4 to 900 F, +/- 2% reading + 4 F; 900 to 1400 F, +/- 3%	
		reading + 4F	
		[8] Additional functions: Diode test, transistor hFE, audible continuity test, fold out stand	
		[9] Display: 3 1/2 digit LCD display, 17 mm high with polarity and low battery indication	
		[10] Drop Resistant	
		[11] 200 hours life on 9V alkaline battery	
		[12] Test leads, temperature probe and battery are included	
		[2 UNITS] Ethanol Sensor	
		[1] Measures the concentration of ethanol in a gas and or liquid.	
		[2] Accuracy: 20% of reading	
		[3] Range: 0% to 3% ethanol in gas or liquid (best results in gas)	
		[2] Hanger and to an equation in Bas or induite (peat results in Bas)	

[2 UNITS] Thermocline Sensor [1] Automatically measures depth and temperature [2] Weighted housing provides stability in fast-flowing streams [3] Range on Depth (pressure) sensing element: 0m to 10.5 m [4] Accuracy: 0.5 m (in fresh water after barometric pressure compensation) [5] Resolution: 0.03 m [6] Range of Temperature sensing element: 0°C to 100°C [7] Accuracy: +/- 1.5°C [8] Maximum Sample Rate: 10 Hz	
[2 UNITS] Water Quality Colorimeter with Airlink [1] Designed specifically to support chemical analysis of water samples using PASCO ezSample Snap Vial test kits; [2] Complete with built-in calibration curves to determine the concentration of ions in the solution; [3] Avoid handling messy chemicals directly with the vacuum-sealed color forming reagents in the ezSample Snap Vials; [4] Measurable Ranges: [A] ezSample Snap Vials (colorimetric): Iron 0 to 7mg/L, Sulfate 0 to 120 mg/L, Nitrate 0 to 2 mg/L, Ammonia 0 to 3 mg/L, Fluoride 0 to 2 mg/L, Phosphate 0 to 8 mg/L, Chlorine 0 to 6 mg/L [B] ezSample Field Titrators: Total hardness 20 to 200 mg/L, CO2 10 to 100 mg/L, Alkalinity 10 to 100 mg/L; [5] Operating Temperature: 0 to 40 °C; [6] Available test Kits: Iron, Sulfate, Nitrate, Ammonium, Fluoride, Phosphate, Chlorine, Total Hardness, CO2, Alkalinity INCLUDES: ezSample Field Titrator - Total Hardness; ezSample Field Titrator - Alkalinity; ezSample Field Titrator - Carbon Dioxide; ezSample Snap Vial - Chlorine; ezSample Snap Vial - Iron; ezSample Snap Vial - Nitrate; ezSample Snap Vial - Phosphate; ezSample Snap Vial - Ammonia Airlink: [1] Single port interface; [2] Bluetooth Smart and USB compatible; [3] Supported in iOS, Android, Chromebook, MacOS and Windows in both wireless and wired; [4] multicolor LED light indicators for Bluetooth status and battery status; [5] Includes USB Cable; [6] Max wireless range: 30 m (unobstructed); [7] Support direct in-application pairing	
[4 UNITS] Salinity Sensor with Airlink Salinity Sensor:	

[1] Works with 10X salinity sensor probe to measure salinity, conductivity, and temperature. The sensor determines salinity based on electrical conductivity. The sensor has a built in calculation to compensate for the change in conductivity due to temperature change based on the Practical Salinity Scale (PSS). [2] Measurement Ranges: Conductivity: 1,000 to 100,000 s Temperature: 0 to 50 degrees C Salinity: 1 to 55 ppt [3] Sample rate (maximum): 50 Hz [4] Temperature compensation:	
[5] Cell constant: 10X	
Airlink:	
[1] Single port interface	
[2] Bluetooth Smart and USB compatible	
[3] Supported in iOS, Android, Chromebook, MacOS and Windows in both wireless and	
wired	
[4] multi-color LED light indicators for Bluetooth status and battery status	
[5] Includes USB Cable	
[6] Max wireless range: 30 m (unobstructed)	
[7] Support direct in-application pairing	
[2 SETS] Levelling and Measuring Set	
Includes:	
2 x Metric Measuring Tape:	
[1] 30 meter measuring tape reads metric on one side and imperial on the other	
2 x Micrometer:	
[1] Range: 0 to 25 mm [2] Resolution: 0.1 mm	
[3] Includes form fitted wooden case for storage	
Spirit Levels (10 pack):	
[1] Level is 23 cm long	
[2] Three acrylic vials with striped graduations	
[3] Indicates vertical, horizontal, and 45 degree alignment	

[4] Durable plastic frame
[5] Magnetic base
[2 UNITS] Electronic Balance
[1] Digital Electronic Balance with simple two button "on/off" switch
[2] Weighing pan made from stainless steel
[3] Uses AC power adapter (included) or 9 Volt battery (not included)
[4] Weight capacity: 6000 grams
[5]Readability: 1 gram
[6]Pan size: 125 mm x 144 mm
[3 SETS] ENVIRONMENTAL SCIENCE STARTER BUNDLE
Includes:
[1] Wireless Weather Sensor with GPS
[2]Weather Vane Accessory
Included:
1x Tripod
1x Tripod adapter
1x Weather vane
[3] Wireless Temperature Sensor
[4] Wireless pH Sensor
[5] Wireless Conductivity Sensor
[1 SET] Clamp Set
Includes:
Universal Table Clamp
Large "C" clamp (6 pack)
[1 UNIT] Wireless Motion Sensor
[1] Range: 0.15 to 4 m
[2] Resolution: 1 mm
[3] Maximum Sample Rate: 50 Hz
[4] Transducer Rotation Range: 180°
[5] Mounting: Rod Mount

1/4-20 Mounting thread	
[6] Battery: Rechargeable Lithium-Polymer	
(Expected life of 3-4 months on a single charge with normal use)	
[7] Logging mode: No	
[8] Connectivity: Direct USB or via Bluetooth® Smart (Bluetooth 4.0)	
Max wireless range of 30 m (unobstructed)	
[1 SET] Beakers	
1 x 100 MI BEAKER (12 PACK)	
2 x 1000 mL BEAKER (6 PACK)	
[1 UNIT] Universal Interface	
[1] Four Analog Ports with high speed sampling up to 10 MHz	
[2] Measurement Range: +/- 20V; 1 M Ohm Input Impedance with +/- 250V	
Continuous Input Protection	
[3] 1X, 10X, 100X and 1000X selectable Voltage gain; 14-bit, 0.01 mV	
Resolution	
[4] Four digital Ports with sensor connect detection	
[5] Four PASPORT Sensor Ports for multi-measure digital sensors,	
supporting photogates, counters and timers	
[6] Three built-in Function Generators: One 15 Watt and Two independent	
High Frequency Function Generators	
[7] Nine different waveforms: sine, triangle, variable duty-cycle square	
wave, positive square, positive up and down ramp, positive and negative	
ramps, and DC	
[8] 0.001 Hz to 500 kHz frequency range	
[9] Amplitude Range: +/- 15V on one and +/- 10V on the other two	
Function Generator	
[10] Resolution: 7.3 mV, 12-bit DAC on one; 2.5 mV, 12-bit DAC on the	
other two function generators	
[11] Output Current: 61 microAmp resolution on one; 50 mA at 10V for the	
other two function generators	

[12] USB 2.0 computer connection	
[13] External Trigger Input/Output: BNC Jack which allows:	
Synchronized multiple 850s	
Signal direction controlled by software	
3.3VTTL, 51 Ohms d) ESD Protection	
[14] 44-Pin Expansion Port to allow for:	
control and monitor future accessories such as stepper motors and	
circuit boards	
Access to 3 Signal Generators	
8 Additional Digital I/O Pins	
3 Additional Analog Differential Inputs (+/- 10V)	
High Speed PASPORT channel for self-identification of Plug-in Modules	
Power Sources: +5 V @ 500mA, +/- 12V @ +/- 300mA	
[1 SET] Pipe network with sensors	
Includes: General Flow Sensor : [1] Pressure Range: 0 to 50 kPa; [2] Pressure Accuracy:	
±2.5% of Full Scale (0 to 85°C); [3] Resolution: 0.2% of Full Scale; [4] Venturi Range: 0 to 84	
gpm (water); 0 to 773 gpm (air); [5] Venturi Accuracy: ±2 gpm (water); ±2.5 cf/min (air); [6]	
Pitot Range: 0 to 9.98 m/s (water); 0 to 92.1 m/s (air)	
Venturi Tube: [1] Weight: 4 kg; [2] Distance between leveling feet: 25 cm; [3] Distance	
from each leveling foot to the vertex of the A-frame: 26 cm; [4] Diameter of rods	
supported: 6.3 mm to 12.7 mm (1/4 inch to 1/2 inch); [5] Threaded rods supported: 3/8"	
to 1/2" - 13 thread rods	
Pressure Taps (set of 5): [1] Set of 5 clear PVC taps for water flow visibility when designing	
and constructing pipe networks. For use with an Absolute Pressure Sensor.	
·	
·	
difference	
Dual Pressure sensor : [1] Absolute Pressure: 0 to 200 kPa, 0.01 kPa resolution at 10 Hz and 1 kPa repeatability (Displays pressure in kPa, N/m2, and psi); [2] Differential Pressure: [3] Maximum Sample Rate: 1000 Hz Pitot Tube: [1] measures the pressure difference between the fluid inlet and the static side taps of the Pitot Tube and the software calculates the fluid velocity from the pressure	

		Water Pump: [1] Little Giant Pump 4-MD Non-Submersible, In-line Use; [2] 1/12 hp open FC motor; [3] Glass-filled polypropylene magnet housing; [4] Glass-filled polypropylene volute; [5] Magnetic drive; [6] Nitrile O-ring; [7] Titanium thrust washers and shaft	
		********nothing follows**********	

Section VIII. Bidding Forms

List of Forms

Form No.	Title
1	Bid Form
2	List of On-going Government and Private Contracts including Contracts Awarded but not yet started
3	Statement of all Government and Private completed contracts which are similar in nature
4	Net Financial Contracting Capacity
5a	Bid Security (Bank Guarantee)
5b	Bid Security (Surety Bond)
5c	Bid Securing Declaration
6	Omnibus Sworn Statement
7	Request for Clarification
8	Bill of Quantities
9	Bank Guarantee For Advance Payment
10	Contract Agreement Form

BID FORM

Date:

To: Mr. Jose Paulo B. Tuazon

BAC Chairperson
Bataan Peninsula State University
Main Campus, Capitol Compound,
City of Balanga, Bataan

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said Bidding Documents for the sum of [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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.

We agree to abide by this Bid for the Bid Validity Period specified in <u>BDS</u> provision for <u>ITB</u> Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:¹

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "None")

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.

We understand that you are not bound to accept the Lowest Calculated Bid 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.

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Bidding Documents (Based on Revised IRR of RA 9184, Fifth Edition October 2016)

We acknowledge that failure to sign each and every page of this Bid Form, including th attached Schedule of Prices, shall be a ground for the rejection of our bid.				
Dated this	day of	20)	
[signature]		[in the capacity	of]	
Duly authorized to sig	gn Bid for and on be	half of		

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

Business name Business Addres	s	:							
Name of Contract/Project Cost	a. b. c.	b. Address Nature of Bidder's Role Work		a. Date Awarded b. Date Started % o c. Date of Completion	% of Accon	nplishment	Value of Outstanding Works/Undelivered Portion		
				Description	%		Planned	Actual	Actual
Government									
Private									
Note: This stateme	ent s	hall be supporte	d with: Total Co	ost			Tota	Cost	
1 Notice of Award			ar			L			

2 Notice to Proceed issued by the owner

3 Certificate of Accomplishments signed by the owner or authorized representative

Submitted by $:$ _	
	(Printed Name & Signature)
Designation:	
Date :	

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of all its on-going, completed, and awarded but not yet started contracts.

FORM No. 3

Bidding Documents (Based on Revised IRR of RA 9184, Fifth Edition October 2016)

Statement of all Government and Private Contracts completed with similar in nature

Business name : Business Address :						
Name of Contract	a. Owner's Nameb. Addressc. Telephone Nos.	Nature of Work	Bidder's	Role	a. Amount at Award b. Amount at Completion	a. Date Awarded b. Contract Effectivity
	c. receptione Nos.		Description	%		
Government						
Private						
Note: This statement shall be su	pported with:					
1 Contract2 Certificate of Completion3 Certificate of Acceptance						
Submitted by :		_				
(P Designation :	rinted Name & Signature)	- -				

Net Financial Contracting Capacity

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

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

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:
NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started
NFCC = P
K = 10 for a contract duration of one year or less, 15 for more than one year up to two years and 20 for more than two years

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:
Name of Supplier / Distributor / Manufacturer
Signature of Authorized Representative
Date :

NOTE:

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

FORM No. 5a

Bid Security (Bank Guarantee)

	(Name of Bidder) (h _ for the(Name of Contr		-		oid dated
our registe	MEN by these presents the ered office at	(hereinafter call	(hereinafter c ed "the Em	alled "the Bank" a	re bound sum of
binds hims	self, his successors and assi	gns by these prese	nts.		
SEALED wit	th the Common Seal of the	said Bank this	day of	20	
THE COND	ITIONS of this obligation ar	re:			
1)	If the Bidder withdraws h Bid; or	nis Bid during the p	eriod of bid va	lidity specified in the	e Form of
2)	If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or				
3)	If the Bidder having beer the period of bid validity:		ceptance of hi	s bid by the Employ	er during
	a) fails or refuses to o		n of Agreeme	nt in accordance	with the
	b) fails or refuses to instructions to Bidders		rmance Secur	ty in accordance	with the
demand, v the Employ	ake to pay to the Employ without the Employer havi yer will note that the amou h of the two (2) conditions	ng to substantiate unt claimed by him	his demand, in is due to him	orovided that in his owning to the occu	demand
deadline fo be extendo	ntee will remain in force u or submission of Bids as su- ed by the Employer, notion orespect of this Guarantee	ch deadline is state ce of which exten	ed in the Instru sion(s) to the	ctions to Bidders or Bank is hereby wai	as it may ved. Any
DATE		SIGNATURE OF TH	E BANK		
WITNESS _		SEAL			_
(Signature	e, Name and Address)				

FORM No. 5b

² The bidder should insert the amount of the guarantee in words and figures, denominated in the currency of the Employer's country or an equivalent amount in a freely convertible currency. This figure should be the same as shown of the Instructions to Bidders.

³ Usually 28 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the bidding documents are issued.

Bid Security (Surety Bond)

BOND NO.:	DATE BOND EXECUTED:
(Name of Surety) of the country business in the country of(Name of Country below and firmly bound unto(Name Obligee, in the sum of	(hereinafter called "the Principal") as Principal and of (Name of Country of Surely), authorized to transact ountry of Employer) (hereinafter called "the Surety") are of Employer) (hereinafter called "the Employer") as1 for the payment of which sum, well and truly to ety bind ourselves, our successors and assigns, jointly and
SEALED with our seals and dated this	day of 20
	written Bid to the Employer dated the day of (hereinafter called "the Bid").
NOW, THEREFORE, the conditions of this	obligation are:
1) If the Principal withdraws his Bid; or	d during the period of bid validity specified in the Form of
If the Principal does not accept accordance with the Instruct	t the correction of arithmetical errors of his bid price in ion's to Bidders: or
3) If the Principal having been not the period of bid validity:	ified of the acceptance of his Bid by the Employer during
a) fails or refuses to exe Instructions to Bidders, if	cute the Form of Agreement in accordance with the required; or
·	nish the Performance Security in accordance with the then this obligation shall remain in full force and effect, and void.
PROVIDED HOWEVER, that the Surety sh	all not be:
a) liable for a greater sum than the speci-	fied penalty of this bond, nor
b) liable for a greater sum that the diffe the amount of the Bid that is accepted by	rence between the amount of the said Principal's Bid and y the Employer.

¹ The bidder should insert the amount of bond in words and figures, denominated in the currency of the Employer's country of an equivalent amount in a freely convertible currency and callable on demand. This figure should be the same as shown in the Instructions to Bidders.

Bidding Documents (Based on Revised IRR of RA 9184, Fifth Edition October 2016)

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL	SURETY
SIGNATURE(S)	SIGNATURES(S)
. ,	· ,
NAME(S) AND TITLE(S)	NAME(S)
· · · · · · · · · · · · · · · · · · ·	· · ·
SFAI	SFAI

FORM No. 5c

Bid Securing Declaration Form

		F THE PI	HILIPPINES)) S.S.
			BID SECURING DECLARATION Invitation to Bid:
То:			IINSULA STATE UNIVERSITY s, Capitol Compound, City of Balanga, Bataan
I/We ² ,	the u	ndersigi	ned, declare that:
	1.	-	understand that, according to your conditions, bids must be supported by a ecurity, which may be in the form of a Bid-Securing Declaration.
	2.	contra Blackl 6 of t from acts r 23.1(k	accept that: (a) I/we will be automatically disqualified from bidding for any act with any procuring entity for a period of two (2) years upon receipt of your listing order; and, (b) I/we will pay the applicable fine provided under Section the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days receipt of the written demand by the procuring entity for the commission of resulting to the enforcement of the bid securing declaration under Sections b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice her legal action the government may undertake.
	3.	-	understand that this Bid Securing Declaration shall cease to be valid on the ing circumstances:
		(a)	Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
		(b)	I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
		(c)	I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.
[year] :			WHEREOF, I/We have hereunto set my/our hand/s this day of [month] recution].
			Name of Bidder Authorized Representative Legal Capacity Affiant
throug No. 02 used],	ion], I h com -8-13- with l	Philippin npetent -SC). Aff his/her _I	AND SWORN to before me this day of [month] [year] at [place of less. Affiant/s is/are personally known to me and was/were identified by me evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. liant/s exhibited to me his/her [insert type of government identification card photograph and signature appearing thereon, with no and his/her lificate No issued on at

Bidding Documents (Based on Revised IRR of RA 9184, Fifth Edition October 2016)

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

	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until
	Roll of Attorneys No PTR No [date issued], [place issued]
	IBP No [date issued], [place issued]
Doc. No	
Page No Book No Series of	

Omnibus Sworn Statement

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

AFFIDAVIT

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

1. Select one, delete the other:

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

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

2. Select one, delete the other:

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

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

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or

the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the 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].
- 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 Philippines.	o set my hand this day of, 20 at,
	Bidder's Representative/Authorized Signatory
execution], Philippines. Affiant/s is/are pethrough competent evidence of identity and No. 02-8-13-SC). Affiant/s exhibited to me	fore me this day of [month] [year] at [place of ersonally known to me and was/were identified by me as defined in the 2004 Rules on Notarial Practice (A.M. e his/her [insert type of government identification card ture appearing thereon, with no and his/her sued on at
Witness my hand and seal this	day of [month] [year].

NAME OF NOTARY PUBLI	C
Serial No. of Commission	
Notary Public for	_ until

Bidding Documents (Based on Revised IRR of RA 9184, Fifth Edition October 2016)

	Roll of Attorr	Roll of Attorneys No		
	PTR No	[date issued], [place issued]		
	IBP No	[date issued], [place issued]		
Doc. No				
Page No				
3ook No				
Series of				

Request for Clarification

Date of Letter

Mr. Jose Paulo B. Tuazon BAC Chairperson
Bataan Peninsula State University Main Campus, Capitol Compound, City of Balanga, Bataan Telephone No.: (047) 237 1341
Dear Sir:
n relation to the Sectionof Page of the Bidding Documents for (Name of the Project), to wit:
' (Quote unclear provision) "
We would appreciate it if you could provide further explanation or clarification on the above.
hank you very much.
Very truly yours,
Name of Representative of the Bidder Name of the Bidder

Bill of Quantities

Name of Bidder _____ Invitation to Bid Number ____ Page of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Cost of local labor, raw material, and component2	Total price EXW per item (cols. 4 x 5)	Unit prices per item final destination and unit price of other incidental services	Sales and other taxes payable per item if Contract is awarded	Total Price delivered Final Destination (col 8 + 9) x 4

Bank Guarantee for Advance Payment

To: BATAAN PENINSULA STATE UNIVERSITY
Main Campus, Capitol Compound,
City of Balanga, Bataan

Title of Project

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 the 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].

Yours	truly,
Signatu	ure and seal of the Guarantors
	[name of bank or financial institution]
	[address]

[date]

Contract Agreement Form

TH	IS AGREE	MENT mad	le the	day of		20	_ between .	BATAAN
PENINSUL	A STATE	UNIVERSI	TY of the	Philippines	hereinafte	r called	"the Entity	y" of the
one part ar	nd [name o	of Supplier]	of [city	and country	of Suppli	ier] (her	einafter ca	lled "the
Supplier")	of the othe	r part:						

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *Copy of Yearbook for the Academic Year 2016-2017* 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:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. 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.
- 3. 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.

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.					
Signed, sealed, delivered by	the	(for the Entity)			
Signed, sealed, delivered by	_ the	(for the Supplier).			

