

Section IV. General Conditions of Contract

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 SCC.
- (h) “The Procuring Entity’s country” is the Philippines.
- (i) “The Supplier” means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The “Funding Source” means the organization named in the SCC.
- (k) “The Project Site,” where applicable, means the place or places named in the SCC.
- (l) “Day” means calendar day.
- (m) The “Effective Date” of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.
- (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 SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

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

(i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.

(iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.

(iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international

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

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

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. Inspection and Audit by the Funding Source

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

4. Governing Law and Language

4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

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

5. Notices

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

5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

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 SCC.

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

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 SCC, 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 SCC 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 SCC 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

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 SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 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: Philippine Ports Authority (PPA).
1.1(i)	The Supplier is
1.1(j)	The Funding Source is The Government of the Philippines (GOP) through the Corporate Budget of PPA for CY 2018 in the amount of Twelve Million Six Hundred Seventy-Six Thousand Four Hundred Seventy-Seven Pesos and Sixty-Six Centavos (Php12,676,477.66).
1.1(k)	The Project Site is: Philippine Ports Authority Bonifacio Drive, South Harbor Port Area, Manila
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: Atty. ADRIAN FERDINAND S. SUGAY Chairperson Bids and Awards Committee for the Procurement of Goods & Consultancy Services Philippine Ports Authority PPA Building, Bonifacio Drive South Harbor, Port Area, Manila Email: assugay@ppa.com.ph
6.2	No further instructions.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	No further instructions.
13.4(c)	No further instructions.
16.1	None.
17.3	None.
17.4	No further instructions.
21.1	All partners to the joint venture shall be jointly and severally liable to PPA.

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	Construction of Mobile Shower Rooms for Port Management Offices	22 units		Within sixteen (16) calendar days from the receipt by the successful bidder of the Notice to Proceed.

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance								
1	The work covered consists of furnishing all labor, materials, equipment, tools and incidentals necessary to undertake, complete all finishing works and painting for the buildings as indicated on the drawings and as specified herein.	Bidders must state here either "Comply" or "Not Comply"								
2	<p>Wall, floor, ceiling and other finishing works shall include but are not limited to the following:</p> <p><u>WALLS</u></p> <p>1. Exterior</p> <p style="padding-left: 40px;">a. 10 feet Container Van in (QDE) Quick Drying Enamel paint finish</p> <p style="padding-left: 40px;">Typical Weights of Standard Shipping Containers</p> <table style="margin-left: 40px; border: none;"> <tr> <td style="padding-right: 20px;">Length</td> <td>10ft</td> </tr> <tr> <td>Max Gross Weight</td> <td>11,300kg 24,910lbs</td> </tr> <tr> <td>Tare Weight</td> <td>1,300kg 2,870lbs</td> </tr> <tr> <td>Payload (or Net Weight)</td> <td>10,000kg 22,040lbs</td> </tr> </table> <p style="padding-left: 40px;">The Container Tare Weight is the weight of the container without cargo or contents.</p> <p style="padding-left: 40px;">The Container Gross Weight is the weight of the container plus the maximum payload it can hold i.e. the maximum total weight of the container.</p> <p style="padding-left: 40px;">The Payload (or Net Weight) is the weight of the cargo or contents that a container can hold.</p> <p style="padding-left: 40px;">b. Wheel Casters</p> <p style="padding-left: 40px;">Fixed castor, Fork and plate steel welded, zinc plated, blue passivated, wheel axle with nut, plate fitting. Wheel</p>	Length	10ft	Max Gross Weight	11,300kg 24,910lbs	Tare Weight	1,300kg 2,870lbs	Payload (or Net Weight)	10,000kg 22,040lbs	
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Tare Weight	1,300kg 2,870lbs									
Payload (or Net Weight)	10,000kg 22,040lbs									

	<p>centre made of Polyamide, extra-heavy duty model, precision ball bearing</p> <p>Technical Data</p> <p>Wheel diameter 125 mm Width of Tread 50 mm Size of Plate 200 x 160 mm Plate hole centres 160 x 120 mm Plate hole 15 mm Overall height 205 mm Temperature - 40 / + 80 °C Standard EN 12533 Weight 8.583 kg Hardness of tread Shore D 75 Load capacity 3200 kg Load capacity (static) 6400 kg</p> <p>2. Interior</p> <p>a. Painted with (QDE) Quick Drying Enamel b. LED Motion Sensor Lighting Fixture c. 300mm x 600mm vitrified glazed tiles for toilets.</p>	
3	<p><u>FLOORS</u></p> <p>1. 600mm x 600mm Vitrified ceramic unglazed tiles (F1) for shower area</p> <p>2. 4mm thick Checkered Steel Plate for ramp.</p>	
4	<p><u>SUBMITTAL</u></p> <p>1. Shop drawings for all finishing and painting works for the building shall be submitted in advance to allow twenty-eight (28) days for review and approval. Shop drawings shall indicate materials and details of finishing works. The Service Provider shall be responsible for all errors of detailing and fabrication, and for the correct finishing work items shown on the shop drawings.</p> <p>2. The Service Provider, before placing order for the finishing materials shall submit to the Engineer for approval representative samples of finishing materials. No placing of orders for material for finishing works shall be made without his approval.</p> <p>3. Samples of all walls finishes, measuring not less than 1000mm x 1000mm shall be submitted to the Engineer for approval as to its finish texture and workmanship.</p>	

5	<p>MATERIAL REQUIREMENTS:</p> <p><u>WALL FINISHES</u></p> <p>1. Wall Ceramic Tiles</p> <p>a. Wall tiles shall be glazed ceramic tiles color as per Architect's approval.</p> <p>b. Trimmers and moulding shall be lustrous, glazed with size and color corresponding to wall tiles.</p> <p>c. Portland cement, sand, bonding compound, lime and water shall conform with the requirements.</p> <p>d. Sealer</p> <p>d. 1. Shall be a commercial penetrating type free from harmful alkali or acid content specially prepared for marble work</p> <p>d. 2. Shall have a Ph factor between 7 and 9</p> <p>d. 3. Shall not discolor</p> <p>d. 4. Shall produce a slip resistant surface</p> <p>d. 5. Shall have a flash point not less than 35 °C</p> <p>e. Cleaning fluid</p> <p>e. 1. Shall be commercial neutral liquid type especially prepared for marble work</p> <p>e. 2. Shall have a Ph factor between 7 and 9</p> <p>e. 3. Shall be free from crystallizing salts or water soluble alkaline salts</p> <p>e. 4. Shall be biodegradable and phosphate free</p>	
6	<p>2. Phenolic Board Toilet Partition System</p> <p>Phenolic Compact Board also known as solid phenolic, is a paper fiber-based solid surface material that is warmer to the touch than typical acrylic or polyester materials.</p> <p>Phenolic anti-bacterial water proof toilet partition 20 mm thick including stainless hinges, locks, bottom support, door knobs and coat hooks.</p>	
7	<p>3. Shower Set</p> <p>Flexible Shower Hose</p> <p>A flexible hose attaches to the shower head. It give you the freedom to hold the shower head handle in your hand and move the spray as needed.</p>	

	<p>If a standard 5-foot hose is not long enough, try an extra-long, 8-foot shower hose to extend the shower head's reach.</p> <p>Hand held shower head with hose and bracket holder</p> <p>Hand Shower Holder Bracket When you need both hands, insert the base of the hand held shower head into its holder.</p> <p>The holder is a bracket that attaches to the shower pipe.</p> <p>It is also where you connect the shower hose for the water supply.</p> <p>Many hand held shower head holders include a pivot ball or other mechanism for adjusting the shower head's position.</p>	
8	<p>4. LED Motion Sensor Wireless Ceiling Lighting Fixture</p> <p>Should be motion sensor activated: The ceiling must light instantly turns on when it detects motion from up to 18 feet away. Should be easy to install no wires required for quick and easy installation.</p> <p>Should be energy efficient: The LED should be high quality that never needs to be replaced. The bright, powerful LED provides 300 lumens of bright white light. Should be design with custom optics for the perfect intensity and focus.</p> <p>Must be durable, weather resistant: tight seals and UV resistant material must allow Ceiling Light to work in all weather conditions.</p> <p>Must be Auto Shut Off: Ceiling Light turns off automatically after 20 seconds of no motion, conserving battery life.</p>	
9	<p><u>FLOOR FINISHES</u></p> <p>1. Vitrified Ceramic Unglazed Tiles</p> <p>a. Vitrified ceramic unglazed floor tiles shall be color varies and as shown on the drawings or to be designated by the Architect.</p> <p>b. Portland Cement, sand and water shall conform with the requirements.</p>	

	<p>c. Vitrified ceramic unglazed floor tiles shall be delivered in the manufacturer's original unbroken packages or containers that are labeled plainly with the manufacturer's name and brand.</p> <p>Containers shall be grade scaled. Materials shall be stored in dry weathertight enclosures, and shall be handled in a manner that will prevent the inclusion of foreign materials and damage by water or dampness.</p> <p>2. Vitrified Non-slip floor finish.</p>	
10	<p><u>INSTALLATION OF DOORS</u></p> <p>Surface Preparation</p> <p>Ensure surfaces to receive panels are structurally sound, even, smooth, clean, dry, and free from defects detrimental to work.</p> <p>DOORS AND WINDOWS</p> <p>DOORS</p> <p>D-1 - PVC Door with vent louver (1.10m x 2.15m)</p>	
11	<p><u>INSTALLATION OF WINDOWS</u></p> <p>1. Surface Preparation</p> <p>Ensure surfaces to receive panels are structurally sound, even, smooth, clean, dry, and free from defects detrimental to work.</p> <p>W-1 1.5mm thk. Aluminum Framed Powder Coated awning type Window with 6.5mm Thk. Clear Glass (W-1) (0.90 m x 0.45 m)</p>	
12	<p>FACILITIES AND DEVICE FOR PERSONS WITH DISABILITY</p> <p>SCOPE OF WORK</p> <p>The work shall consist of furnishing materials, tools, labor and incidentals necessary for the construction/installation of facilities and device for disabled persons as shown on the Drawings and in accordance with the Implementing Rules and Regulations of Batas Pambansa Bilang 344 and this Specification.</p>	

13	<p>MATERIAL REQUIREMENTS</p> <p>GRAPHIC SIGNS</p> <p>Graphic signs like the International Symbol of Access shall be fabricated from plastic materials, white color with either dark blue background. Letters and symbols shall be laminated and raised from the background.</p>	
14	<p>HANDRAILS</p> <p>Handrail for ramp shall be 50mmØ tubular stainless steel buff finished. It shall be provided with a small hole as of a Braille system.</p>	
15	<p>GRABRAIL & FLIP UP BAR</p> <p>Grab rail shall be manufactured from gauge 18 tubular stainless steel 50mmØ and provided with safety grip finish.</p> <p>Flip up bar shall be 38mmØ tubular stainless steel buff finished.</p>	
16	<p>MATERIALS FOR RAMPS</p> <p>1. 1200mm X 2400mm X 4mm thick Checkered Steel Plate”.</p>	
17	<p>MATERIALS FOR TIP –UP SEAT</p> <p>Seat and back rest: 25mm thick Polyethylene</p> <p>Support: Hot dip Nylon coated Zinc treated steel</p>	
18	<p>EXECUTION</p> <p>GRAPHIC SIGNS</p> <ol style="list-style-type: none"> 1. Directional and information signs, indicating the location of the ramp for physically handicapped persons, shall be installed / placed at the front of the main entrance of the Terminal Building. The signed board size and dimensions shall be based on DOTr approved Standard Design, schedule 40, sign post and the text and arrow shall be in accordance with the International Symbol of Access “B”. Manual (See attached drawings and tabulation). 2. Signs shall be placed at the entrance and exits of the ramps and toilets, installed at conspicuous locations. The signboards shall be based on DOTR approved Standard Design Manual (See attached drawings and tabulation). 	

19	RAMP The ramp shall be constructed as shown on the drawings and with a nonskid surface and tactile strips.	
20	GRABRAILS The position and distance from the floor shall be as shown on the drawings.	

TERMS OF REFERENCE

Construction of Mobile Shower Rooms for Port Management Offices

A. RATIONALE

For the last three (3) years, an average total number of 15,320,347 passengers embarking and disembarking across the Philippine ports yearly was recorded, not to mention the 100,000 ship calls or number of vessels that called or arrived at different ports.

However, many of them remain stranded/ delayed during sudden unfavorable weather conditions and unavoidable delay of arrival of port vehicles. In fact, in 2017, at least 11,000 passengers were stranded in 36 ports across the country after sea vessels were barred from traveling amid rough seas due to Tropical Storm "Urduja,".

With this scenario, port utilities particularly comfort rooms and shower rooms are greatly needed by passengers for their personal hygiene needs. In view thereof, the provision of Mobile Shower Room at every Port Management Office is proposed to cater the hygiene needs of all port users while waiting for their respective trips.

B. SCOPE OF BID

The bid proposal is for the Construction of Mobile Shower Rooms for Port Management Offices, using twenty-two (22) units of slightly used container vans (10 footer).

C. PROJECT DURATION

Project duration is sixteen (16) calendar days.

D. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract is Twelve Million Six Hundred Seventy-Six Thousand Four Hundred Seventy-Seven Pesos and Sixty-Six Centavos (Php12,676,477.66).

E. DELIVERY AND PAYMENT

The 22 units of Mobile Shower Rooms should be delivered, installed and set-up (i.e. ready to use) within 16 calendar days from the receipt by the successful bidder of the Notice to Proceed. PPA shall issue a *Certificate of Readiness/ Acceptance*.

Payment, which shall be in Philippine Currency, shall be made within thirty (30) days upon completion.

F. SPECIFICATIONS

The work covered consists of furnishing all labor, materials, equipment, tools and incidentals necessary to undertake, complete all finishing works and painting for the buildings as indicated on the drawings and as specified herein.

Bidders should be capable of providing each unit of mobile shower room with the following technical specifications:

Wall, floor, ceiling and other finishing works shall include but are not limited to the following:

WALLS

2. Exterior

a. 10 feet Container Van in (QDE) Quick Drying Enamel paint finish

Typical Weights of Standard Shipping Containers

Length	10ft
Max Gross Weight	11,300kg 24,910lbs
Tare Weight	1,300kg 2,870lbs
Payload (or Net Weight)	10,000kg 22,040lbs

The Container Tare Weight is the weight of the container without cargo or contents.

The Container Gross Weight is the weight of the container plus the maximum payload it can hold i.e. the maximum total weight of the container.

The Payload (or Net Weight) is the weight of the cargo or contents that a container can hold.

b. Wheel Casters

Fixed castor, Fork and plate steel welded, zinc plated, blue passivated, wheel axle with nut, plate fitting. Wheel centre made of Polyamide, extra-heavy duty model, precision ball bearing

Technical Data

Wheel diameter 125 mm
Width of Tread 50 mm
Size of Plate 200 x 160 mm
Plate hole centres 160 x 120 mm
Plate hole 15 mm
Overall height 205 mm
Temperature - 40 / + 80 °C
Standard EN 12533
Weight 8.583 kg
Hardness of tread Shore D 75
Load capacity 3200 kg
Load capacity (static) 6400 kg

2. Interior

- d. Painted with (QDE) Quick Drying Enamel
- e. LED Motion Sensor Lighting Fixture
- f. 300mm x 600mm vitrified glazed tiles for toilets.

FLOORS

1. 600mm x 600mm Vitrified ceramic unglazed tiles (F1) for shower area
2. 4mm thick Checkered Steel Plate for ramp.

SUBMITTAL

1. Shop drawings for all finishing and painting works for the building shall be submitted in advance to allow twenty-eight (28) days for review and approval. Shop drawings shall indicate materials and details of finishing works. The Service Provider shall be responsible for all errors of detailing and fabrication, and for the correct finishing work items shown on the shop drawings.
2. The Service Provider, before placing order for the finishing materials shall submit to the Engineer for approval representative samples of finishing

materials. No placing of orders for material for finishing works shall be made without his approval.

3. Samples of all walls finishes, measuring not less than 1000mm x 1000mm shall be submitted to the Engineer for approval as to its finish texture and workmanship.

MATERIAL REQUIREMENTS:

WALL FINISHES

1. Wall Ceramic Tiles
 - b. Wall tiles shall be glazed ceramic tiles color as per Architect's approval.
 - b. Trimmers and moulding shall be lustrous, glazed with size and color corresponding to wall tiles.
 - c. Portland cement, sand, bonding compound, lime and water shall conform with the requirements.
 - d. Sealer
 - d. 1. Shall be a commercial penetrating type free from harmful alkali or acid content specially prepared for marble work
 - d. 2. Shall have a Ph factor between 7 and 9
 - d. 3. Shall not discolor
 - d. 4. Shall produce a slip resistant surface
 - d. 5. Shall have a flash point not less than 35 °C
 - e. Cleaning fluid
 - e. 1. Shall be commercial neutral liquid type especially prepared for marble work
 - e. 2. Shall have a Ph factor between 7 and 9
 - e. 3. Shall be free from crystallizing salts or water soluble alkaline salts
 - e. 4. Shall be biodegradable and phosphate free
2. Phenolic Board Toilet Partition System

Phenolic Compact Board also known as solid phenolic, is a paper fiber-based solid surface material that is warmer to the touch than typical acrylic or polyester materials.

Phenolic anti-bacterial water proof toilet partition 20 mm thick including stainless hinges, locks, bottom support, door knobs and coat hooks.

3. Shower Set

Flexible Shower Hose

A flexible hose attaches to the shower head. It give you the freedom to hold the shower head handle in your hand and move the spray as needed.

If a standard 5-foot hose is not long enough, try an extra-long, 8-foot shower hose to extend the shower head's reach.

Hand held shower head with hose and bracket holder

Hand Shower Holder Bracket

When you need both hands, insert the base of the hand held shower head into its holder.

The holder is a bracket that attaches to the shower pipe.

It is also where you connect the shower hose for the water supply.

Many hand held shower head holders include a pivot ball or other mechanism for adjusting the shower head's position.

4. LED Motion Sensor Wireless Ceiling Lighting Fixture

Should be motion sensor activated: The ceiling must light instantly turns on when it detects motion from up to 18 feet away. Should be easy to install no wires required for quick and easy installation.

Should be energy efficient: The LED should be high quality that never needs to be replaced. The bright, powerful LED provides 300 lumens of bright white light. Should be design with custom optics for the perfect intensity and focus.

Must be durable, weather resistant: tight seals and UV resistant material must allow Ceiling Light to work in all weather conditions.

Must be Auto Shut Off: Ceiling Light turns off automatically after 20 seconds of no motion, conserving battery life.

FLOOR FINISHES

1. Vitrified Ceramic Unglazed Tiles

a. Vitrified ceramic unglazed floor tiles shall be color varies and as shown on the drawings or to be designated by the Architect.

b. Portland Cement, sand and water shall conform with the requirements.

c. Vitrified ceramic unglazed floor tiles shall be delivered in the

manufacturer's original unbroken packages or containers that are labeled plainly with the manufacturer's name and brand.

Containers shall be grade sealed. Materials shall be stored in dry weathertight enclosures, and shall be handled in a manner that will prevent the inclusion of foreign materials and damage by water or dampness.

2. Vitrified Non-slip floor finish.

INSTALLATION OF DOORS

1. Surface Preparation

Ensure surfaces to receive panels are structurally sound, even, smooth, clean, dry, and free from defects detrimental to work.

DOORS AND WINDOWS

DOORS

D-1 - PVC Door with vent louver (1.10m x 2.15m)

INSTALLATION OF WINDOWS

1. Surface Preparation

Ensure surfaces to receive panels are structurally sound, even, smooth, clean, dry, and free from defects detrimental to work.

W-1 1.5mm thk. Aluminum Framed Powder Coated awning type Window with 6.5mm Thk. Clear Glass (W-1) (0.90 m x 0.45 m)

FACILITIES AND DEVICE FOR PERSONS WITH DISABILITY

SCOPE OF WORK

The work shall consist of furnishing materials, tools, labor and incidentals necessary for the construction/installation of facilities and device for disabled persons as shown on the Drawings and in accordance with the Implementing Rules and Regulations of Batas Pambansa Bilang 344 and this Specification.

MATERIAL REQUIREMENTS

GRAPHIC SIGNS

Graphic signs like the International Symbol of Access shall be fabricated from plastic

materials, white color with either dark blue background. Letters and symbols shall be laminated and raised from the background.

HANDRAILS

Handrail for ramp shall be 50mmØ tubular stainless steel buff finished. It shall be provided with a small hole as of a Braille system.

GRABRAIL & FLIP UP BAR

Grab rail shall be manufactured from gauge 18 tubular stainless steel 50mmØ and provided with safety grip finish.

Flip up bar shall be 38mmØ tubular stainless steel buff finished.

MATERIALS FOR RAMPS

1. 1200mm X 2400mm X 4mm thick Checkered Steel Plate".

MATERIALS FOR TIP -UP SEAT

Seat and back rest: 25mm thick Polyethylene

Support: Hot dip Nylon coated Zinc treated steel

EXECUTION

GRAPHIC SIGNS

1. Directional and information signs, indicating the location of the ramp for physically handicapped persons, shall be installed / placed at the front of the main entrance of the Terminal Building. The signed board size and dimensions shall be based on DOTr approved Standard Design, schedule 40, sign post and the text and arrow shall be in accordance with the International Symbol of Access "B". Manual (See attached drawings and tabulation).
2. Signs shall be placed at the entrance and exits of the ramps and toilets, installed at conspicuous locations. The signboards shall be based on DOTR approved Standard Design Manual (See attached drawings and tabulation).

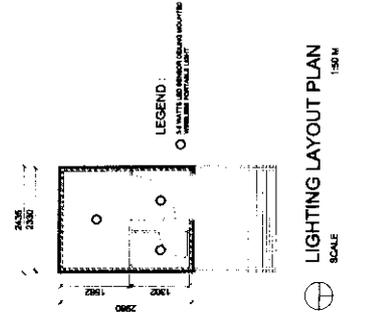
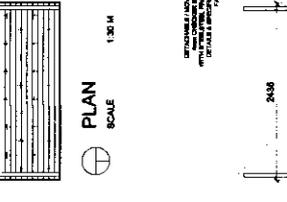
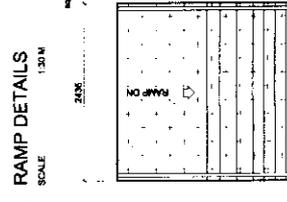
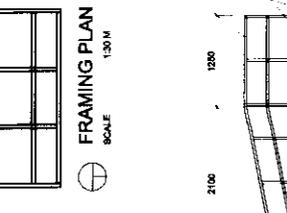
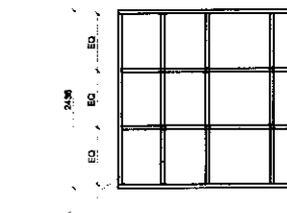
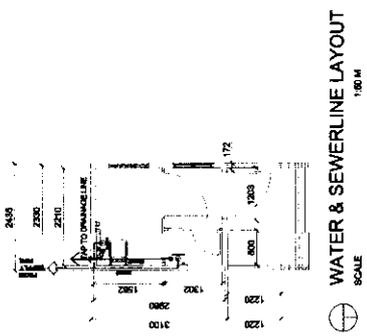
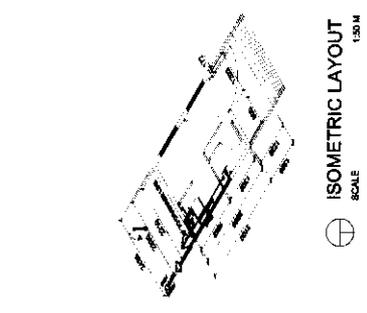
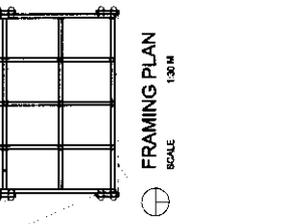
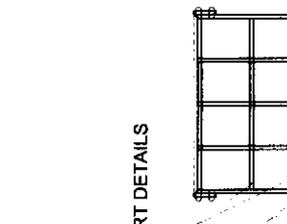
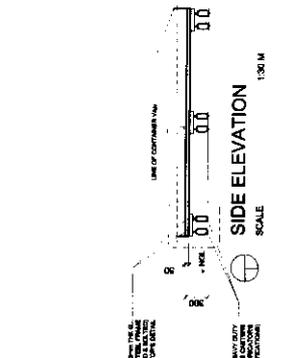
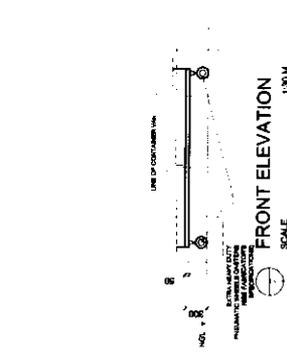
RAMP

The ramp shall be constructed as shown on the drawings and with a nonskid surface and tactile strips.

GRABRAILS

The position and distance from the floor shall be as shown on the drawings

PROJECT TITLE PROPOSED EMERGENCY SHOWER ROOM	PREPARED BY: MARIE V. ESCOBERA DESIGNER	CHECKED BY: ROLANDO J. GUERRERA MANAGER, DES	RECOMMENDED BY: REYNALDO C. PARRAGA MANAGER, PPE/DO	APPROVED: CONSTANTE T. FARRAS JR. Asst. Gen. Manager - EO	DATE FEBRUARY 2014
SCALE AS SHOWN	SHEET CONTENTS RAMP DETAILS CONTAINER CART DETAILS FRONT ELEVATION SIDE ELEVATION FRONT ELEVATION SIDE ELEVATION FRAMING PLAN FRAMING PLAN WATER & SEWERLINE LAYOUT ISOMETRIC LAYOUT LIGHTING LAYOUT PLAN				SHEET NO. A-02 of 02



Section VIII. Bidding Forms

Bid Form

Date:

To:

Atty. ADRIAN FERDINAND S. SUGAY
Chairperson
Bids & Awards Committee for the Procurement of Goods
and Consultancy Services
Philippine Ports Authority
PPA Building, Bonifacio Drive
South Harbor, Port Area, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform *Construction of Mobile Shower Rooms for Port Management Offices* 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 **BDS** provision for **ITB** 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:

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

(if none, state "None")

For Goods Offered From Abroad

Name of Bidder _____, Invitation to Bid¹ Number ____, Page ____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

¹ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid² Number _ Page of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

² If ADB, JICA and WB funded projects, use IFB.

Contract Agreement Form

THIS AGREEMENT made the _____ day of _____ 20____ between [*name of PROCURING ENTITY*] of the Philippines (hereinafter called “the Entity”) of the one part and [*name of Supplier*] of [*city and country of Supplier*] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *Construction of Mobile Shower Rooms for Port Management Offices* 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).

Omnibus Sworn Statement For Sole Proprietorship

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. I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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 *Construction of Mobile Shower Rooms for Port Management Offices, as shown in the attached duly notarized Special Power of Attorney*;
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. 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;
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 *Construction of Mobile Shower Rooms for Port Management Offices*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

**Omnibus Sworn Statement for
Partnership, Corporation, Cooperative or Joint Venture**

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. I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;
2. 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 *Construction of Mobile Shower Rooms for Port Management Offices*, 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. 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;
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:

- b) Carefully examine all of the Bidding Documents;
- c) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- d) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- e) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *Construction of Mobile Shower Rooms for Port Management Offices*.

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Bank Guarantee Form for Advance Payment

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

Gentlemen and/or Ladies:

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

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to 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,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

BID SECURING DECLARATION FORM

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

X-----X

Bid Securing Declaration

Invitation to Bid: *[Insert Reference number]*

To:

Atty. ADRIAN FERDINAND S. SUGAY
Chairperson
Bids & Awards Committee for the Procurement of Goods
and Consultancy Services
Philippine Ports Authority
PPA Building, Bonifacio Drive
South Harbor, Port Area, Manila

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following 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.

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

*[Insert NAME OF BIDDER'S AUTHORIZED
REPRESENTATIVE]*

[Insert Signatory's Legal Capacity]
Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

**Statement of All Ongoing Government and Private Contracts,
Including Contracts Awarded But Not Yet Started**

(Bidder's Company Letterhead)

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNERS NAME AND ADDRESS	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT	DATE OF DELIVERY

Name and Signature of the Authorized Representative

Date

**Statement of Single Largest Completed Contract/s of Similar Nature
within the last five (5) years from date of submission and receipt of bids**

(Bidder's Company Letterhead)

Single largest completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	KINDS OF GOODS	AMOUNT OF COMPLETED CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE OR END USER'S ACCEPTANCE & DATE (Please attach)

Name and Signature of the Authorized Representative

Date

Similar Contract/s must be supported by Official Receipts Or End User's Acceptance

Net Financial Contracting Capacity (NFCC)

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

		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 = [(Current asset 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

NFCC = Php _____

K = 15

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: _____