

PHILIPPINE BIDDING DOCUMENTS

Procurement for the Calibration,
Preventive Maintenance, Verification,
Certification and Re-certification of
Various Laboratory Equipment of Alabang
Testing and Quality Assurance and Physics
Laboratory Support Division (PLSD)

ITB No. 2021-0093-ATQAL

Government of the Republic of the Philippines

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Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	11
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	12
5. Eligible Bidders.....	13
6. Origin of Goods	14
7. Subcontracts	14
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	15
12. Bid Prices	15
13. Bid and Payment Currencies	16
14. Bid Security	16
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	17
17. Opening and Preliminary Examination of Bids	17
18. Domestic Preference	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post-Qualification	18
21. Signing of the Contract	18
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	22
5. Warranty	23
6. Liability of the Supplier	23
Section V. Special Conditions of Contract	24
Section VI. Schedule of Requirements	29
Section VII. Technical Specifications	54
Section VIII. Checklist of Technical and Financial Documents	84

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



BIDS AND AWARDS COMMITTEE

FDA-BAC Ref. No. ITB No. 2021-0093-ATQAL

INVITATION TO BID

Procurement for the Calibration, Preventive Maintenance, Verification, Certification and Re-certification of Various Laboratory Equipment of Alabang Testing and Quality Assurance and Physics Laboratory Support Division (PLSD)

1. The *Food and Drug Administration*, through the **General Appropriations Act (GAA)** amounting to **Forty One Thousand Pesos (Php41,000.00)** and **FDA-Special Account in the General Fund (SAGF)** amounting to **One Million Four Hundred Thirty Five Thousand Pesos (Php1,435,000.00)** for **FY 2021** intend to apply the aggregate/total sum of **One Million Four Hundred Seventy Six Thousand Pesos (Php1,476,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement for the Calibration, Preventive Maintenance, Verification, Certification and Re-certification of Various Laboratory Equipment of Alabang Testing and Quality Assurance and Physics Laboratory Support Division (PLSD). Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Food and Drug Administration* now invites bids for the above Procurement Project. Delivery of the Goods is required by **Ten (10) Working days after receipts of Notice to Proceed**. Bidders should have completed, within **Five (5) Years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **Food and Drug Administration** and inspect the Bidding Documents at the address given below during 8:00AM to 5:00AM.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **31 – May 2021 to 20 June 2021** from the given address and website(s) below pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (Php5,000.00). The Food and Drug Administration shall allow the bidder to present its proof of payment for the fees
6. The **Food and Drug Administration** will hold a Pre-Bid Conference¹ on 08 June 2021 at 9:00AM through video conferencing or webcasting via Zoom meeting: <https://zoom.us/j/92658856511?pwd=QzBoRlFtak02dDJJeGJqTmF2c2VlZz09> which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission on or before 21 June 2021, 8:30AM** at the Food and Drug Administration BAC Secretariat Room, FDA Annex Bldg. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on 21 June 2021, 9:00AM at the given address below Food and Drug Administration BAC Secretariat Room, FDA Annex Bldg. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Food and Drug Administration** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Maria Essa C. Tuason
FDA Head, BAC Secretariat
Food and Drug Administration BAC Secretariat Room,
FDA Annex Bldg
Tel No. 8857-1900 Loc 8307
bacsec@fda.gov.ph
www.fda.gov.ph

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.fda.gov.ph>

27 May 2021

ORIGINAL COPY SIGNED
ENGR. ANA TRINIDAD F. RIVERA, MSc
FDA, BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Food and Drug Administration* wishes to receive Bids for the *Procurement for the Calibration, Preventive Maintenance, Verification, Certification and Re-certification of Various Laboratory Equipment of Alabang Testing and Quality Assurance and Physics Laboratory Support Division (PLSD)*

The Procurement Project (referred to herein as “Project”) is composed of *Eight (8)*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below *F.Y 2021* in the amount of **Forty One Thousand Pesos (Php41,000.00)** and **One Million Four Hundred Thirty Five Thousand Pesos (Php1,435,000.00)** with an aggregate/total sum of **One Million Four Hundred Seventy Six Thousand Pesos (Php1,476,000.00)**.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.
- b. **FDA-Special Account in the General Fund (SAGF)**

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. *[Select one, delete other/s]*
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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 conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are

indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items, which shall be awarded as separate contracts per item.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. 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, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, 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**. *{[Include if Framework Agreement will be used:]}* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. <i>Similar contract to be bid</i></p> <p style="margin-left: 40px;">b. Completed within last five (5) prior to the deadline for the submission and receipt of bids.</p>
7.1	<i>Subcontracting are not allowed</i>
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>
19.3	<i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *{[Include if Framework Agreement will be used:]} In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.*

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]} or Framework Agreement* specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, 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.

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

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

- 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.
- f. *[Specify additional incidental service requirements, as needed.]*

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:

Select appropriate requirements and delete the rest.

1. 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
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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

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

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

	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

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.	Particulars	Qty	UNIT PRICE	TOTAL PRICE	Delivered, Weeks/Months
OFF-SITE CALIBRATION OF EQUIPMENT					
THERMOMETERS					
1	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range (°C): -40 to 27 Test Points(°C): -30, -15, 0, 10, 20 Purpose: for temperature monitoring of refrigerators and freezers End user: Antibiotic Section	4	3,500.00	14,000.00	Ten (10) calendar days after receipt of Notice to Proceed
2	Calibration of Thermometer Liquid in Glass Brand name: Frio-Temp H-B USA Measuring range (°C): 15 to 50 Test Points(°C): 15, 20, 25, 30, 35 Purpose: for temperature monitoring of incubator End user: Antibiotic Section	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
3	Calibration of Thermometer Liquid in Glass Brand name: Silber Measuring range (°C): 11 to 112 Test Points(°C): 15, 20, 25, 30, 35 Purpose: for temperature monitoring of incubator End user: Antibiotic Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
4	Calibration of Thermometer Liquid in Glass Brand name: Durac Measuring range (°C): -40 to 25 Test Point(°C): -25, -10, 0, 2,	4	3,500.00	14,000.00	Ten (10) calendar days after receipt of Notice to Proceed

	8 Purpose: for temperature monitoring of refrigerators and freezers End User: Food Section				
5	Calibration of Thermometer Liquid in Glass Brand name: not indicated Measuring range (°C): 0 to 100 Test Point(°C): 0, 50, 55, 60, 100 Purpose: for temperature indicator and verification of rotary evaporators and water bath, respectively. End User: Food Section	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
6	Calibration of Thermometer Liquid in Glass Brand name: HB Measuring range (°C): -40 to 25 Test Point(°C): -25, -10, 0, 2, 8 Purpose: for temperature monitoring of refrigerators and freezers End User: Food Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
7	Calibration of Thermometer Bimetal Brand name: Terriss Test Point(°C): 0, 5, 10, 20, 25 Purpose: for determination of Gas Volume quantity of closed softdrinks End User: Food Section	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
8	Calibration of Thermometer Brand name : VWR FRIO-Temp Measuring range(°C): -90 to 20 Test Point(°C): -25, -50, -60, -70, -80 Purpose: for temperature monitoring of Ultralow freezer End user: Microbiology Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed

9	<p>Calibration of Thermometer Brand name: VWR FRIO-Temp Measuring range (°C): 0 to 130 CSL Equipment code: 051-051-001179 Test Point(°C): 20, 30 , 35 , 55, 100 Purpose: for verification of temperature of Oven End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
10	<p>Calibration of Rectangular Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): -40 to 30 Test Point(°C): -20, 0, 2, 4 ,8 Purpose: for temperature monitoring of Refrigerator and Freezer End user: Microbiology Section</p>	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
11	<p>Calibration of ThermometerLiquid in Glass for Incubator Brand name: N/I Measuring range: 0 to 50 Test Point(°C): 20 , 25, 35 , 40, 44 Purpose: for verification of temperature of Incubator End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
12	<p>Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 100 Test Point(°C): 20, 35, 42, 45, 50 Purpose: for verification of temperature of water bath End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed

13	<p>Calibration of Thermometer L-shaped Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 80 Test Point(°C): 30, 35, 42, 55, 60 Purpose: for verification of temperature of Incubator with Equipment Code 022-093-001679 End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
14	<p>Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 80 Test Point(°C): 20, 25, 30, 35, 42 Purpose: for verification of temperature of waterbath End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
15	<p>Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): -20 to 360 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
16	<p>Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 50 Test Point(°C): 20, 25, 30, 35, 45 Purpose: for verifcaion of temperature of incubator End user: Microbiology Section</p>	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed

17	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range: -5 to 15 °C Test Point(°C): -10, 0, 2, 8, 10 Purpose: for temperature monitoring of refrigerator End user: ARS unit, Cosmetic Section, Receiving, Releasing Unit (RRU) and Drug Section	4	3,500.00	14,000.00	Ten (10) calendar days after receipt of Notice to Proceed
18	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range (°C):-30 to 0 Test Point(°C): -30, -20, -10, -5, 0 Purpose: for temperature monitoring of freezer End user: ARS unit, Cosmetic Section, RRU	3	3,500.00	10,500.00	Ten (10) calendar days after receipt of Notice to Proceed
19	Calibration of Thermometer Partial immersion, mercury-filled Brand name: N/I Measuring range (°C): -5 to 300 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Toxicology Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
20	Calibration of Thermometer Partial immersion, alcohol-filled Brand name: N/I Measuring range (°C): 0 to 100 Test Point(°C): 0, 50, 55, 60, 100 Purpose: for verification of temperature of waterbath End user: Toxicology Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
21	Calibration of Thermometer Partial immersion, mercury-filled Brand name: N/I Measuring range (°C): 0 to 200 Test Point(°C): 0, 60, 105, 130, 200 Purpose: for verification of temperature of oven End user: Toxicology	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed

	Section				
22	Calibration of Thermometer Partial immersion, alcohol-filled Brand name: N/I Measuring range (°C): -10 to 100 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Toxicology Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
23	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range: -40 to 27 °C Test Point(°C): -30, 0, 2, 8, 10 Purpose: for temperature monitoring of refrigerator and freezer End user: Toxicology Section	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
24	Calibration of Thermometer Digital Brand name: Fischer Scientific 1500778 Measuring range (°C): 0 to 150 Test Point(°C): Thermometer = 37.5 , Probe = 37.5 Purpose: for temperature monitoring of dissolution apparatus End user: Antibiotic Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
25	Calibration of Thermometer Liquid in Glass Brand name: PG Ertco Measuring range (°C): 18 to 50 Test Points (°C): 30, 32.0, 34, 35, 37 Purpose: for temperature monitoring of incubator End-user: Antibiotic Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
26	Calibration of Thermometer Liquid in Glass Brand name: Princo Measuring range (°C): 18 to 50 Test Points (°C): 30, 32.0, 34, 35, 37 Purpose: End-user: PLSD	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed

27	Calibration of Thermometer Digital Brand name: Nuclear Associates Measuring range (°C): 0 to 150 Test Point(°C): Thermometer = 37.5 , Probe = 37.5 Purpose: End user: PLSD	4	3,500.00	14,000.00	Ten (10) calendar days after receipt of Notice to Proceed
PIPETTORS					
28	Calibration of Pipettor, 0.5 to 10µL Volumetric Equipment Brand name/Model: Nichiryo Test Points: 0.5µL, 5µL, 10µL End User: ARS	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
29	Calibration of Pipettor, 10 to 100µL Volumetric Equipment Brand name/Model: a. Nichiryo/5000 b. Eppendorf c. TreffLab d. Sartorius Proline Plus Biohit e. Merck Test Points: 10µL, 50µL, 100µL End User: Food Section (3 units), Antibiotic Section (2 units)and Toxicology Section (1 unit); ARS (1 unit)	7	4,500.00	31,500.00	Ten (10) calendar days after receipt of Notice to Proceed
30	Calibration of Pipettor, 40 to 200µL Volumetric Equipment Brand name/Model: Nichiryo/Sibata Test Points: 40µL, 100µL, 200µL End User: Food Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
31	Calibration of Pipettor 50 to 250µL Volumetric Equipment Brand name/Model: Eppendorf Test Points: 50µL, 100µL, 250µL End user: Antibiotic Section	2	4,500.00	9,000.00	Ten (10) calendar days after receipt of Notice to Proceed

32	Calibration of Pipettor 20 to 200µL Volumetric Equipment Brand name/Model: (1) Nichiryo Model 5000 (2) Sartorius Proline Plus Biohit (3) Trefflab Test Points: 20µL, 100µL, 200µL End user: Antibiotic (4 units) and Toxicology Section (2 units)	6	4,500.00	27,000.00	Ten (10) calendar days after receipt of Notice to Proceed
33	Calibration of Pipettor, 100 to 1000µL Volumetric Equipment Brand name/Model: a. Sartorius Proline Plus Biohit b. Eppendorf Reference c. Gilson/ Pipetman d. Nichiryo Nichipet/5000DG e. Transferpette f. Volac g. Nichiryo Test Points: 100µL, 500µL, 1000µL End User: Antibiotic Section (2 unit), Food Section (3 units) and Toxicology Section (1 unit), Microbiology Section (5 units); ARS (1 unit)	12	4,500.00	54,000.00	Ten (10) calendar days after receipt of Notice to Proceed
34	Calibration of Pipettor, 200 to 1000µL Volumetric Equipment Brand name/Model: 1 unit Nichiryo Sibata and 3 units Nichiryo 3100 Test Points: 200µL, 500µL, 1000µL End User: Food Section (1 unit) and Toxicology Section (3 units)	4	4,500.00	18,000.00	Ten (10) calendar days after receipt of Notice to Proceed
35	Calibration of Pipettor, 400 to 2000µL Volumetric Equipment Brand name/Model: Nichiryo Test points: 400µL, 1000µL and 2000µL End-user: Toxicology Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed

36	Calibration of Pipettor, 500 to 5000 µL Volumetric Equipment Brand name/Model: (1) Accumax; (2) TreffLab/Transferpette; (3) Sartorius Proline Plus Biohit (4) Smart Volac (5) Transferpette Test points: 500µl, 2500µl, 5000 µl End-user: Food Section (3 units), Microbiology Section (3 units), Toxicology Section (2 unit) and ARS (1 unit)	9	4,500.00	40,500.00	Ten (10) calendar days after receipt of Notice to Proceed
37	Calibration of Pipettor, 1000 to 50000µL Volumetric Equipment Brand name/Model: Nichiryo Test points: 1000µL, 25000µL and 50000µL End-user: Toxicology Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
38	Calibration of Pipettor, 1000 to 10000µL Volumetric Equipment Brand name/Model: (1) Sartorius Proline Plus Biohit Test points: 1000µL, 5000µL and 10000µL End-user: Toxicology Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
39	Calibration of Pipettor, 2 to 10 mL Volumetric Equipment Brand name/Model: (1) Brand Test points: 2mL, 5mL and 10mL End-user: ARS	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
40	Calibration of Multichannel Pipettor (for each channel): 8-channels Volumetric Equipment Brand name/Model: BioTech/Enhance E8-300 Test Points: 100µL, 200µL, 300µL End User: Food Section	1	10,000.00	10,000.00	Ten (10) calendar days after receipt of Notice to Proceed

41	Calibration of Multichannel Pipettor (for each channel): 12-channels Volumetric Equipment Brand name/Model: Neogen/HHB84026 Test Points: 30µL, 100µL, 300µL End User: Food Section	1	15,000.00	15,000.00	Ten (10) calendar days after receipt of Notice to Proceed
42	Calibration of Pipettor, 100 to 1000µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Test Points: 100µL, 500µL, 1000µL End User: EAH Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
43	Calibration of Pipettor, 10 to 100µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Test Points: 10µL, 50µL, 100µL End User: EAH Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
44	Calibration of Electronic Pipettor, 10 to 200µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Electronic Test Points: 10µL, 100µL, 200µL End User: EAH Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
DISPENSER					
45	Calibration of Dispenser Brand name: Kartell Measuring range (mL): 1 to 10 Test Points(mL): 1, 5 and 10 End user: Microbiology Section	2	5,000.00	10,000.00	Ten (10) calendar days after receipt of Notice to Proceed
46	Calibration of Dispenser Brand name: Socorex 520.010 Measuring range (mL): 1 to 10 Test Points(mL): 1, 5 and 10 End user: Microbiology Section	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
pH METERS					

47	Calibration of pH Meter Brand name/Model: Denver UB-10 Test points(pH): 4.0, 7.0, 10.0 End user: Antibiotic Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
48	Calibration of pH Meter Brand name/Model: a. Agilent 3200P (1 unit) [Food Section] b. Orion 420A (1 unit) [Microbiology Section] c. Schott CG842 (1 unit) [Drug Section] Test points(pH): 4.0, 7.0, 10.0 End user: Drug Section (1 unit), Food Section (1 unit) and Microbiology Section (1 unit)	3	4,500.00	13,500.00	Ten (10) calendar days after receipt of Notice to Proceed
49	Calibration of pH Meter Brand name/Model: Hach Lange SensIONTM+ Test points(pH): 4.0, 7.0, 10.0 End user: Microbiology Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
CONDUCTIVITY METER					
50	Calibration of Conductivity Meter Brand Name/Model: YSI 3200; S/N 98B0960 End User: Cosmetic-Toxicology Section	1	10,000.00	10,000.00	Ten (10) calendar days after receipt of Notice to Proceed
THERMOHYGROMETER					
51	Calibration of Thermohygrometer Humidity and Temperature Measuring Devices Brand Name/Model: -Control Company 4184 [19 units - Antibiotic(5), ARS(1), Cosmetic(1), Drugs (5), Foods (3), Microbiology (2) RRU (1), Toxicology (1)] -Fisher Scientific 11-661 [1 unit - Antibiotic] -AZ-HT-02 [1 unit - Drug] -Cole Parmer [1 unit - PLSD] -Control Company 4040 [3 units - Foods] Test Points: Temperature :	25	2,500.00	62,500.00	Ten (10) calendar days after receipt of Notice to Proceed

	20°C, 25°C, 30°C Relative Humidity : 40%, 60%, 80% End user: Antibiotic Section (6 units), ARS (1 unit), Cosmetic Section (1 unit), RRU (1 unit), Drug Section (6 units), Food Section (6 units), Microbiology Section (2 units), Toxicology Section (1 unit) and PLSD (1 unit)				
52	Calibration of Thermohygrometer Humidity and Temperature Measuring Devices Brand Name/Model: -Control Company 4184 [1 unit] Test Points: - Temperature : 20°C, 25°C, 30°C - Relative Humidity : 40%, 60%, 80% End user: EAH Section	1	2,500.00	2,500.00	Ten (10) calendar days after receipt of Notice to Proceed
BAROMETER					
53	Calibration of Aneroid Barometer Brand Name/Model: a. Sato (4 units) [SN: 36525; SN: 36529; SN: 36514; and SN: 36510] b. Taylor (1 unit) [SN: 3362] c. Prazisions (2 units) [SN: 68594 & SN: 98577] End user: PLSD	7	5,000.00	35,000.00	Ten (10) calendar days after receipt of Notice to Proceed
PRESSURE GAUGE					
54	Pressure Gauge Pressure and Vacuum Measuring Devices Brand name/Model: 1 unit Zahm-Nagel/USG and 1 unit Terriss/USG Measuring Range: 0 to 90 psi Test Points: 0 to 90 psi End User: Food Section	2	2,500.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
TEST WEIGHTS					

55	<p>Calibration of Standard Weights Masses, Stainless steel OIML Class F1 Brand name/Model: Troemner 43415 (26 pcs.) Test Points: 2 kg - 1pc; 1 kg- 1pc; 500 g- 1pc; 200 g - 2pcs; 100 g- 1pc; 50 g- 1pc; 20 g- 2pcs; 10 g- 1pc; 500 mg- 1pc; 200 mg- 2pcs; 100 mg- 1pc; 50 mg- 1pc; 20 mg- 2pcs; 10 mg- 1pc; 5 mg- 1pc; 2 mg- 2pcs and 1 mg- 1pc End User: Drug Section (1 SET)</p>	1	30,000.00	30,000.00	Ten (10) calendar days after receipt of Notice to Proceed
56	<p>Calibration of Standard Weights Masses, Chrome plated Brand name/Model: TBD Test Points: 500g, 200g, 100g, 50g, 20g, 10g, 5g, 2g and 1g End User: Microbiology Section (1 SET)</p>	1	10,400.00	10,400.00	Ten (10) calendar days after receipt of Notice to Proceed
57	<p>Calibration of Standard Weights Masses, Stainless steel Brand name/Model: TBD Test Points: 100g End User: Food Section (1 pc.)</p>	1	1,200.00	1,200.00	Ten (10) calendar days after receipt of Notice to Proceed
58	<p>Calibration of Standard Weights Masses Brand name/Model: Mettler Toledo 1112301 S/N: B603003624 Test Points: OIML Class F1/F2 200g & 10g End User: Antibiotic Section (1 SET)</p>	1	2,400.00	2,400.00	Ten (10) calendar days after receipt of Notice to Proceed
59	<p>Calibration of Standard Weights Masses Brand name/Model: Troemner S/N: 43416 Test Points: OIML Class E2: (22 pcs.) 2 kg - 1pc; 1 kg- 1pc; 500 g- 1pc; 200 g - 2pcs; 100 g- 1pc; 50 g- 1pc; 20 g- 2pcs; 10 g- 1pc; 5g- 1pc; 2g- 2pcs;</p>	1	26,000.00	26,000.00	Ten (10) calendar days after receipt of Notice to Proceed

	1g- 1pc; 500 mg- 1pc; 200 mg- 2pcs; 100 mg- 1pc; 50 mg- 1pc; 20 mg- 2pcs and 5 mg- 1pc End User: Antibiotic Section (1 SET)				
HAND REFRACTOMETER					
60	Hand Refractometer Brand name/Model: Atago/ATC-1 Measuring range: 0 - 32% Test Points: 0 - 32% End User: Food Section	2	2,500.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
61	Hand Refractometer Brand name/Model: Atago/N2 Measuring range: 28 - 62% Test Points: 28 - 62% End User: Food Section	1	2,500.00	2,500.00	Ten (10) calendar days after receipt of Notice to Proceed
62	Hand Refractometer Brand name/Model: Erma/Tokyo No. 50045 Measuring range: 58 - 92% Test Points: 58 - 92% End User: Food Section	1	2,500.00	2,500.00	Ten (10) calendar days after receipt of Notice to Proceed
PROTRACTOR					
63	Calibration of Digital Protractor Brand Name/Model: Smart Tool Technologies/PRO 3600 End user: Antibiotic Section	1	6,000.00	6,000.00	Ten (10) calendar days after receipt of Notice to Proceed
THERMOANEMOMETER					
64	Calibration of Thermoanemometer Brand Name/Model: Ex Tech 451104 S/N: 9628285 & Ex Tech 451104 S/N: 9628281 End user: Antibiotic Section	2	8,000.00	16,000.00	Ten (10) calendar days after receipt of Notice to Proceed
TACHOMETER					
65	Calibration of Tachometer Digital Brand Name/Model: Fisher Scientific S/N: 90995547 End user: Antibiotic Section	1	3,000.00	3,000.00	Ten (10) calendar days after receipt of Notice to Proceed

ON-SITE CALIBRATION OF EQUIPMENT

ELECTRONIC BALANCES

66	Calibration of Balance Top Loading Weighing Device Brand name/Model: Precisa/BJ2100D Capacity: 2100 g (Max) End User: Food Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
67	Calibration of Balance Top Loading Weighing Device Brand Name/Model: a. Shimadzu UX4200H, Capacity: 4200g (max) (4 units): - [Antibiotic Section (1); - Food Section (1); - Drug Section (1); - Microbiology Section (1) b. Mettler PM-460, Capacity: 410g(Max) (1 unit) - Drug Section (1) End-User: Antibiotic Section (1 unit), Drug Section (2 units), Food Section (1 unit) and Microbiology Section (1 unit)	5	3,500.00	17,500.00	Ten (10) calendar days after receipt of Notice to Proceed
68	Calibration of Balance Semi-Micro Weighing Device Brand name/Model: Mettler Toledo MT-5 Capacity: 5.1 g (Max) End-user: Drug Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
69	Calibration of Balance Analytical Weighing Device Brand name/Model: Shimadzu/AUX-120 Capacity: 120 g (Max) End-user: Drug Section, Cosmetic Section and Food Section	3	3,500.00	10,500.00	Ten (10) calendar days after receipt of Notice to Proceed
70	Calibration of Balance Analytical Weighing Device Brand name/Model: AND GR-202 (ARS); Sartorius BP211D (Drug Section & Food Section; Mettler AG285 (Drug Section)	4	3,500.00	14,000.00	Ten (10) calendar days after receipt of Notice to Proceed

	End-user: ARS Unit (1 unit), Drug Section (2 units), and Food Section (1) Capacity: 210g (Max)				
71	Calibration of Balance Analytical Weighing Device Brand name/Model: Sartorius CP225D(ARS); Mettler Toledo MT XSE205 DU (Antibiotic Section) Capacity: 220g (Max) End User: ARS Unit and Antibiotic Section	2	3,500.00	7,000.00	Ten (10) calendar days after receipt of Notice to Proceed
72	Calibration of Balance Analytical Weighing Device Brand name/Model: Precisa 303A Capacity: 300g (Max) End User: Toxicology Section	1	3,500.00	3,500.00	Ten (10) calendar days after receipt of Notice to Proceed
INCUBATORS					
73	Calibration of Incubator Temperature Controlled Enclosure Brand Name/Model: Memmert IPP-750 Plus Temperature Setting Range (°C): 20 to 80 Test Point (°C): +20 , +22.5, +25 End user: Antibiotic Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
74	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Memmert IN-450 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +30, +32.5, +35 End user: Antibiotic Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
75	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Mettler INP-600 Temperature Setting Range (°C): 30 to 70 Test Point (°C): +30, +34, +37 End user: Antibiotic Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed

76	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Tabai D-1950C Temperature Setting Range (°C): 30 to 70 Test Point (°C): +30, +35, +42 End user: Microbiology Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
77	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Sanyo MIR251 Temperature Setting Range (°C): 20 to 70 Test Point (°C): +25, +35, +55 End user: Microbiology Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
78	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Panasonic MIR554 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +20, +25, +35 End user: Microbiology Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
79	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Memmert IN750 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +35, +42, +60 End user: Microbiology Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed
80	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Raypa 288 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +35, +42, +60 End user: Microbiology Section	1	6,500.00	6,500.00	Ten (10) calendar days after receipt of Notice to Proceed

WATERBATH					
81	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: a. Cole Parmer 12105-65 b. Memmert WNB 14 c. Memmert WPE45 Temperature Setting Range (°C): a. 25 to 100 b. 10 to 95 c. 10 to 95 Test Points(°C): +42, +44.5, +50 End user: Microbiology Section	3	4,500.00	13,500.00	Ten (10) calendar days after receipt of Notice to Proceed
82	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: a. Julabo SW22 b. Lab Tech LWB-122D Temperature Setting Range (°C): a. 25, 37, 60 b. 25, 60, 70 Test Points(°C): End User: Toxicology Section	2	4,500.00	9,000.00	Ten (10) calendar days after receipt of Notice to Proceed
83	Calibration of WaterbathTemperature Controlled EnclosureBrand Name/Model: Leica 14041521466Temperature Setting Range (°C):a. 40°Cb. 60°C Test Points(°C): 40°C, 50°C and 60°C End User: Antibiotic Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
84	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: Advantec LB-160 Temperature Setting Range (°C): 40-100 Test Points(°C): 60, 100 End User: Drug Section	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
REFRIGERATOR & FREEZER					

85	<p>Calibration of Refrigerator w/ Freezer Testing of Temperature Controlled Enclosures Brand name/Model: Whirlpool WSR15 (Drug Section), Whirlpool WSR (ARS) and LG 1403975B (RRU Unit) Test points (°C): three thermostat settings for refrigerator and three thermostat setting for freezer Ref temperature range should include: (+2,+5, +8); Freezer temperature range should include: (-10, -15,-25) End-user: ARS, Drug Section and RRU</p>	3	5,000.00	15,000.00	Ten (10) calendar days after receipt of Notice to Proceed
86	<p>Calibration of Refrigerator Testing of Temperature Controlled Enclosures* Brand name/Model:Kelvinator with Temperature display Test points (°C): +2,+5, +8 End-user: Drug Section</p>	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
87	<p>Calibration of Chiller Testing of Temperature Controlled Enclosures Brand name/Model: Ruey Hsing/ RS-S1003 Test points (°C): +2,+8, +10 End user: Microbiology Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
88	<p>Calibration of Ultralow freezer Testing of Temperature Controlled Enclosures Brand name/Model: Panasonic MDF-433V Test points (°C): -25, -70, -80 End user: Microbiology Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However,</i></p>	1	10,000.00	10,000.00	Ten (10) calendar days after receipt of Notice to Proceed

	<i>calibration should be traceable to international standards.</i>				
89	Calibration of Refrigerator Testing of Temperature Controlled Enclosures* Brand name/Model: Refrigerator, Pharm'l - Panasonic MPR-1411R-PK with temperature display Test points (°C): +2,+5, +8 End-user: EAH Section	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
OVEN					
91	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Memmert 700/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Microbiology Section	1	12,500.00	12,500.00	Ten (10) calendar days after receipt of Notice to Proceed
92	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Binder/ED- 115/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Drug Section and Cosmetic Section	2	12,500.00	25,000.00	Ten (10) calendar days after receipt of Notice to Proceed
93	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Jouan Oven/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Cosmetic Section	1	12,500.00	12,500.00	Ten (10) calendar days after receipt of Notice to Proceed

94	Calibration of Vacuum Drying Oven Brand Name/Model: Yamato ADP-31 Testing of Temperature Controlled Enclosures Pressure (kPas): 2.67 Test points (°C) : 60, 105, 120 End-user: ARS	1	15,000.00	15,000.00	Ten (10) calendar days after receipt of Notice to Proceed
FURNACE					
95	Calibration of Furnace Testing of Temperature Controlled Enclosures Brand name/Model/Temp. Range: (1) JP Selecta/2000366/up to 1150°C; (1) Yamada/NF-215/up to 1100°C; (1) Ivymen/Snol 30/1300/up to 1300°C; Naberthem Controller/B170/ up to 1100°C Test Points (°C): 450, 550, 600 End User: Food Section (2 units); Toxicology Section (1); Drug Section (1 unit)	4	5,000.00	20,000.00	
AUTOCLAVE					
96	Calibration of Autoclave Temperature Controlled Enclosure Brand name/Model: (1) Antibiotic Section: Tomy ES-315 (2) Microbiology Section : (a) Tomy SX500 (b) ALP CL-40M (c)Equitron SLEFA Test points: Temp 121 °C Time 15 & 30 mins Pressure 15 psi End user: Antibiotic Section (1 unit) and Microbiology Section (3 units)	4	7,500.00	30,000.00	Ten (10) calendar days after receipt of Notice to Proceed

97	<p>Calibration and Preventive Maintenance of Autoclave Temperature Controlled Enclosure Brand name/Model: (1) Hirayama HE-3D (2) Hirayama HV-50</p> <p>Test points: Temp 121 °C Time 15 & 30 mins Pressure 15 psi</p> <p>End user: EAH Section (2 units)</p> <p>Scope of Work must include the following, at a minimum: - Calibration of autoclave (temperature, time and pressure)</p>	2	7,500.00	15,000.00	
DRY BLOCK HEATER					
98	<p>Calibration of Dry Block Heater Testing of Temperature Brand name/Model/Temp. Range:</p> <p>a. ThermoScientific/ReactiTherm 18822/from 10 to 200°C; Test Points(°C): 40, 50, 70</p> <p>b. IKA/Dry Block Heater 4/from 5 to 120°C Test Points(°C): 30, 60, 90</p> <p>End User: Food Section (2 units); Cosmetic Section (1 unit)</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	3	5,000.00	15,000.00	Ten (10) calendar days after receipt of Notice to Proceed

99	<p>Calibration of Dry Block Heater Testing of Temperature Controlled Enclosures* Brand name/Model: Dry Block Heater, IKA with temperature display Test points (°C): +30, +37, +60 End-user: EAH Section</p> <p>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</p>	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
ROTARY EVAPORATOR					
100	<p>Calibration of Rotary Evaporator Brand name/Model: (1) Yamato/RE-46; (1) Buchi/R-215; (1) Buchi/R-205 Test Points(°C): 35, 50, 55, 60 End User: Food Section (2 units), Drug Section (1 unit)</p>	3	5,000.00	15,000.00	Ten (10) calendar days after receipt of Notice to Proceed
DIGESTION UNIT AND SOXHLET FAT EXTRACTION UNIT					
101	<p>Calibration of Digestion Unit Brand name and Model: Buchi K424 Test Point: at thermostat setting no. 8 and 10 End User: Food Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed
102	<p>Calibration of Soxhlet Fat Extration Unit Brand name and Model: Buchi E816 Test Points: Temperature at 100%, 150% and 200% setting End User: Food Section <i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international</i></p>	1	4,500.00	4,500.00	Ten (10) calendar days after receipt of Notice to Proceed

	<i>standards.</i>				
CENTRIFUGE					
103	<p>Calibration of Centrifuge Brand Name/Model: Centrifuge Hermle Z 206A 60080404 Speed Set Point: 6000rpm Time Set Point: 120 minutes End user: Antibiotic Section <i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	5,000.00	5,000.00	Ten (10) calendar days after receipt of Notice to Proceed
ON-SITE CALIBRATION/ RE-CERTIFICATION OF THE FOLLOWING EQUIPMENT:					
BIOLOGICAL SAFETY CABINET					
104	<p>Re-certification of Biosafety Cabinet ThermoScientific Forma Class II Brand name Name/Model: a. Baker SG403TX b. Dalton 3-BSCI30011BS c. ThermoScientific/Forma Class II, A2 d. Halton 82071107 and Halton 82071109 End User: Food Section (1 unit), Antibiotic Section (2 units) Microbiology Section (2 units)</p> <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Inflow Velocity Test - Down Flow Velocity Test - Filter Leak Test - Site Installation, Alarms Verification Test - Smoke Pattern Test - UV Light Radiation Test - Light Intensity Test - Noise Level Test - Vibration Test <p><i>Note: Service Provider must be NSF Certified or equivalent</i></p>	5	35,000.00	175,000.00	Ten (10) calendar days after receipt of Notice to Proceed
FUME HOOD					

105	<p>Re-certification of Fume Hood Brand Name/Model: LabConco/Protector Xstream/Esco End User: Antibiotic Section (1 unit), ARS (1 unit), Cosmetic Section (1 unit), Drug Section (3 units), Food Section (2 units) and Toxicology Section (2 units)</p> <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face Velocity Test - Smoke Visualization Test - Local Visualization Challenge - Large Volume Visualization Challenge - Noise Level Test - Light Intensity Test <p><i>Note: Service Provider must be NSF Certified or equivalent</i></p>	10	25,000.00	250,000.00	Ten (10) calendar days after receipt of Notice to Proceed
106	<p>Re-certification of Laminar Fume Hood Brand Name/Model: Dalton PAU1600BG End User: Antibiotic Section</p> <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Air Velocity Test - Particle Count Test - UV Light Radiation Test - Filter Integrity Test - Light Intensity Test - Noise Level Test <p><i>Note: Service Provider must be NSF Certified or equivalent</i></p>	1	25,000.00	25,000.00	Ten (10) calendar days after receipt of Notice to Proceed

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

Technical Specifications

PROCUREMENT FOR THE LEASE OF THREE-IN-ONE MONOCHROME AND COLORED PHOTOCOPIER MACHINE/NETWORK PRINTER/NETWORK SCANNER FOR THE FOOD AND DRUG ADMINISTRATION CENTRAL OFFICE, ALABANG, MUNTINLUPA (INCLUDING FDAC AND RFO-NCR)

Bidder's Declaration to the End-User's Technical Specifications must state either **"COMPLY"** or **"NOT COMPLY"**.

Item No.	Particulars	Qty	UNIT PRICE	TOTAL PRICE	Statement of Compliance/Conformity
OFF-SITE CALIBRATION OF EQUIPMENT					
THERMOMETERS					
1	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range (°C): -40 to 27 Test Points(°C): -30, -15, 0, 10, 20 Purpose: for temperature monitoring of refrigerators and freezers End user: Antibiotic Section	4	3,500.00	14,000.00	
2	Calibration of Thermometer Liquid in Glass Brand name: Frio-Temp H-B USA Measuring range (°C): 15 to 50 Test Points(°C): 15, 20, 25, 30, 35 Purpose: for temperature monitoring of incubator End user: Antibiotic Section	2	3,500.00	7,000.00	
3	Calibration of Thermometer Liquid in Glass Brand name: Silber Measuring range (°C): 11 to 112 Test Points(°C): 15, 20, 25, 30, 35 Purpose: for temperature monitoring of incubator End user: Antibiotic Section	1	3,500.00	3,500.00	

4	<p>Calibration of Thermometer Liquid in Glass Brand name: Durac Measuring range (°C): -40 to 25 Test Point(°C): -25, -10, 0, 2, 8 Purpose: for temperature monitoring of refrigerators and freezers End User: Food Section</p>	4	3,500.00	14,000.00	
5	<p>Calibration of Thermometer Liquid in Glass Brand name: not indicated Measuring range (°C): 0 to 100 Test Point(°C): 0, 50, 55, 60, 100 Purpose: for temperature indicator and verification of rotary evaporators and water bath, respectively. End User: Food Section</p>	2	3,500.00	7,000.00	
6	<p>Calibration of Thermometer Liquid in Glass Brand name: HB Measuring range (°C): -40 to 25 Test Point(°C): -25, -10, 0, 2, 8 Purpose: for temperature monitoring of refrigerators and freezers End User: Food Section</p>	1	3,500.00	3,500.00	
7	<p>Calibration of Thermometer Bimetal Brand name: Terriss Test Point(°C): 0, 5, 10, 20, 25 Purpose: for determination of Gas Volume quantity of closed softdrinks End User: Food Section</p>	2	3,500.00	7,000.00	
8	<p>Calibration of Thermometer Brand name : VWR FRIO-Temp Measuring range(°C): -90 to 20 Test Point(°C): -25, -50, -60, -70, -80 Purpose: for temperature</p>	1	3,500.00	3,500.00	

	monitoring of Ultralow freezer End user: Microbiology Section				
9	Calibration of Thermometer Brand name: VWR FRIO- Temp Measuring range (°C): 0 to 130 CSL Equipment code: 051- 051-001179 Test Point(°C): 20, 30 , 35 , 55, 100 Purpose: for verification of temperature of Oven End user: Microbiology Section	1	3,500.00	3,500.00	
10	Calibration of Rectangular Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): -40 to 30 Test Point(°C): -20, 0, 2, 4 ,8 Purpose: for temperature monitoring of Refrigerator and Freezer End user: Microbiology Section	2	3,500.00	7,000.00	
11	Calibration of ThermometerLiquid in Glass for IncubatorBrand name: N/IMEasuring range: 0 to 50Test Point(°C): 20 , 25, 35 , 40, 44Purpose: for verification of temperature of IncubatorEnd user: Microbiology Section	1	3,500.00	3,500.00	
12	Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 100 Test Point(°C): 20, 35, 42, 45, 50 Purpose: for verification of temperature of water bath End user: Microbiology Section	1	3,500.00	3,500.00	

13	Calibration of Thermometer L-shaped Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 80 Test Point(°C): 30, 35, 42, 55, 60 Purpose: for verification of temperature of Incubator with Equipment Code 022-093-001679 End user: Microbiology Section	1	3,500.00	3,500.00	
14	Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 80 Test Point(°C): 20, 25, 30, 35, 42 Purpose: for verification of temperature of waterbath End user: Microbiology Section	1	3,500.00	3,500.00	
15	Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): -20 to 360 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Microbiology Section	1	3,500.00	3,500.00	
16	Calibration of Thermometer Liquid in Glass Brand name: N/I Measuring range (°C): 0 to 50 Test Point(°C): 20, 25, 30, 35, 45 Purpose: for verification of temperature of incubator End user: Microbiology Section	1	3,500.00	3,500.00	

17	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range: -5 to 15 °C Test Point(°C): -10, 0, 2, 8, 10 Purpose: for temperature monitoring of refrigerator End user: ARS unit, Cosmetic Section, Receiving, Releasing Unit (RRU) and Drug Section	4	3,500.00	14,000.00	
18	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range (°C):-30 to 0 Test Point(°C): -30, -20, -10, -5, 0 Purpose: for temperature monitoring of freezer End user: ARS unit, Cosmetic Section, RRU	3	3,500.00	10,500.00	
19	Calibration of Thermometer Partial immersion, mercury-filled Brand name: N/I Measuring range (°C): -5 to 300 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Toxicology Section	1	3,500.00	3,500.00	
20	Calibration of Thermometer Partial immersion, alcohol-filled Brand name: N/I Measuring range (°C): 0 to 100 Test Point(°C): 0, 50, 55, 60, 100 Purpose: for verification of temperature of waterbath End user: Toxicology Section	1	3,500.00	3,500.00	
21	Calibration of Thermometer Partial immersion, mercury-filled Brand name: N/I Measuring range (°C): 0 to 200 Test Point(°C): 0, 60, 105, 130, 200 Purpose: for verification of temperature of oven	1	3,500.00	3,500.00	

	End user: Toxicology Section				
22	Calibration of Thermometer Partial immersion, alcohol-filled Brand name: N/I Measuring range (°C): -10 to 100 Test Point(°C): 2, 8, 20, 35, 45 Purpose: for verification of temperature of refrigerator and waterbath End user: Toxicology Section	1	3,500.00	3,500.00	
23	Calibration of Thermometer Refrigerator Thermometer Brand name: HB USA Measuring range: -40 to 27 °C Test Point(°C): -30, 0, 2, 8, 10 Purpose: for temperature monitoring of refrigerator and freezer End user: Toxicology Section	2	3,500.00	7,000.00	
24	Calibration of Thermometer Digital Brand name: Fischer Scientific 1500778 Measuring range (°C): 0 to 150 Test Point(°C): Thermometer = 37.5 , Probe = 37.5 Purpose: for temperature monitoring of dissolution apparatus End user: Antibiotic Section	1	3,500.00	3,500.00	
25	Calibration of Thermometer Liquid in Glass Brand name: PG Ertco Measuring range (°C): 18 to 50 Test Points (°C): 30, 32.0, 34, 35, 37 Purpose: for temperature monitoring of incubator End-user: Antibiotic Section	1	3,500.00	3,500.00	
26	Calibration of Thermometer Liquid in Glass Brand name: Princo Measuring range (°C): 18 to 50 Test Points (°C): 30, 32.0, 34, 35, 37 Purpose: End-user: PLSD	1	3,500.00	3,500.00	

27	Calibration of Thermometer Digital Brand name: Nuclear Associates Measuring range (°C): 0 to 150 Test Point(°C): Thermometer = 37.5 , Probe = 37.5 Purpose: End user: PLSD	4	3,500.00	14,000.00	
PIPETTORS					
28	Calibration of Pipettor, 0.5 to 10µL Volumetric Equipment Brand name/Model: Nichiryo Test Points: 0.5µL, 5µL, 10µL End User: ARS	1	4,500.00	4,500.00	
29	Calibration of Pipettor, 10 to 100µL Volumetric Equipment Brand name/Model: a. Nichiryo/5000 b. Eppendorf c. TreffLab d. Sartorius Proline Plus Biohit e. Merck Test Points: 10µL, 50µL, 100µL End User: Food Section (3 units), Antibiotic Section (2 units)and Toxicology Section (1 unit); ARS (1 unit)	7	4,500.00	31,500.00	
30	Calibration of Pipettor, 40 to 200µL Volumetric Equipment Brand name/Model: Nichiryo/Sibata Test Points: 40µL, 100µL, 200µL End User: Food Section	1	4,500.00	4,500.00	
31	Calibration of Pipettor 50 to 250µL Volumetric Equipment Brand name/Model: Eppendorf Test Points: 50µL, 100µL, 250µL End user: Antibiotic Section	2	4,500.00	9,000.00	

32	<p>Calibration of Pipettor 20 to 200μL Volumetric Equipment Brand name/Model: (1) Nichiryo Model 5000 (2) Sartorius Proline Plus Biohit (3) Trefflab Test Points: 20μL, 100μL, 200μL End user: Antibiotic (4 units) and Toxicology Section (2 units)</p>	6	4,500.00	27,000.00	
33	<p>Calibration of Pipettor, 100 to 1000μL Volumetric Equipment Brand name/Model: a. Sartorius Proline Plus Biohit b. Eppendorf Reference c. Gilson/ Pipetman d. Nichiryo Nichipet/5000DG e. Transferpette f. Volac g. Nichiryo Test Points: 100μL, 500μL, 1000μL End User: Antibiotic Section (2 unit), Food Section (3 units) and Toxicology Section (1 unit), Microbiology Section (5 units); ARS (1 unit)</p>	12	4,500.00	54,000.00	
34	<p>Calibration of Pipettor, 200 to 1000μL Volumetric Equipment Brand name/Model: 1 unit Nichiryo Sibata and 3 units Nichiryo 3100 Test Points: 200μL, 500μL, 1000μL End User: Food Section (1 unit) and Toxicology Section (3 units)</p>	4	4,500.00	18,000.00	
35	<p>Calibration of Pipettor, 400 to 2000μL Volumetric Equipment Brand name/Model: Nichiryo Test points: 400μL, 1000μL and 2000μL End-user: Toxicology Section</p>	1	4,500.00	4,500.00	

36	<p>Calibration of Pipettor, 500 to 5000 μL Volumetric Equipment Brand name/Model: (1) Accumax; (2) TreffLab/Transferpette; (3) Sartorius Proline Plus Biohit (4) Smart Volac (5) Transferpette Test points: 500μl, 2500μl, 5000 μl End-user: Food Section (3 units), Microbiology Section (3 units), Toxicology Section (2 unit) and ARS (1 unit)</p>	9	4,500.00	40,500.00	
37	<p>Calibration of Pipettor, 1000 to 50000μL Volumetric Equipment Brand name/Model: Nichiryo Test points: 1000μL, 25000μL and 50000μL End-user: Toxicology Section</p>	1	4,500.00	4,500.00	
38	<p>Calibration of Pipettor, 1000 to 10000μL Volumetric Equipment Brand name/Model: (1) Sartorius Proline Plus Biohit Test points: 1000μL, 5000μL and 10000μL End-user: Toxicology Section</p>	1	4,500.00	4,500.00	
39	<p>Calibration of Pipettor, 2 to 10 mL Volumetric Equipment Brand name/Model: (1) Brand Test points: 2mL, 5mL and 10mL End-user: ARS</p>	1	4,500.00	4,500.00	
40	<p>Calibration of Multichannel Pipettor (for each channel): 8-channels Volumetric Equipment Brand name/Model: BioTech/Enhance E8-300 Test Points: 100μL, 200μL, 300μL End User: Food Section</p>	1	10,000.00	10,000.00	

41	Calibration of Multichannel Pipettor (for each channel): 12-channels Volumetric Equipment Brand name/Model: Neogen/HHB84026 Test Points: 30µL, 100µL, 300µL End User: Food Section	1	15,000.00	15,000.00	
42	Calibration of Pipettor, 100 to 1000µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Test Points: 100µL, 500µL, 1000µL End User: EAH Section	1	4,500.00	4,500.00	
43	Calibration of Pipettor, 10 to 100µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Test Points: 10µL, 50µL, 100µL End User: EAH Section	1	4,500.00	4,500.00	
44	Calibration of Electronic Pipettor, 10 to 200µL Volumetric Equipment Brand name/Model: (1) Brand Transferpette Electronic Test Points: 10µL, 100µL, 200µL End User: EAH Section	1	4,500.00	4,500.00	
DISPENSER					
45	Calibration of Dispenser Brand name: Kartell Measuring range (mL): 1 to 10 Test Points(mL): 1, 5 and 10 End user: Microbiology Section	2	5,000.00	10,000.00	
46	Calibration of Dispenser Brand name: Socorex 520.010 Measuring range (mL): 1 to 10 Test Points(mL): 1, 5 and 10 End user: Microbiology Section	1	5,000.00	5,000.00	
pH METERS					

47	Calibration of pH Meter Brand name/Model: Denver UB-10 Test points(pH): 4.0, 7.0, 10.0 End user: Antibiotic Section	1	4,500.00	4,500.00	
48	Calibration of pH Meter Brand name/Model: a. Agilent 3200P (1 unit) [Food Section] b. Orion 420A (1 unit) [Microbiology Section] c. Schott CG842 (1 unit) [Drug Section] Test points(pH): 4.0, 7.0, 10.0 End user: Drug Section (1 unit), Food Section (1 unit) and Microbiology Section (1 unit)	3	4,500.00	13,500.00	
49	Calibration of pH Meter Brand name/Model: Hach Lange SensIONTM+ Test points(pH): 4.0, 7.0, 10.0 End user: Microbiology Section	1	4,500.00	4,500.00	
CONDUCTIVITY METER					
50	Calibration of Conductivity Meter Brand Name/Model: YSI 3200; S/N 98B0960 End User: Cosmetic- Toxicology Section	1	10,000.00	10,000.00	
THERMOHYGROMETER					
51	Calibration of Thermohygrometer Humidity and Temperature Measuring Devices Brand Name/Model: -Control Company 4184 [19 units - Antibiotic(5), ARS(1), Cosmetic(1), Drugs (5), Foods (3), Microbiology (2) RRU (1), Toxicology (1)] -Fisher Scientific 11-661 [1 unit - Antibiotic] -AZ-HT-02 [1 unit - Drug] -Cole Parmer [1 unit - PLSD] -Control Company 4040 [3 units - Foods] Test Points: Temperature :	25	2,500.00	62,500.00	

	20°C, 25°C, 30°C Relative Humidity : 40%, 60%, 80% End user: Antibiotic Section (6 units), ARS (1 unit), Cosmetic Section (1 unit), RRU (1 unit), Drug Section (6 units), Food Section (6 units), Microbiology Section (2 units), Toxicology Section (1 unit) and PLSD (1 unit)				
52	Calibration of Thermohygrometer Humidity and Temperature Measuring Devices Brand Name/Model: -Control Company 4184 [1 unit] Test Points: - Temperature : 20°C, 25°C, 30°C - Relative Humidity : 40%, 60%, 80% End user: EAH Section	1	2,500.00	2,500.00	
BAROMETER					
53	Calibration of Aneroid Barometer Brand Name/Model: a. Sato (4 units) [SN: 36525; SN: 36529; SN: 36514; and SN: 36510] b. Taylor (1 unit) [SN: 3362] c. Prazisions (2 units) [SN: 68594 & SN: 98577] End user: PLSD	7	5,000.00	35,000.00	
PRESSURE GAUGE					
54	Pressure Gauge Pressure and Vacuum Measuring Devices Brand name/Model: 1 unit Zahm-Nagel/USG and 1 unit Terriss/USG Measuring Range: 0 to 90 psi Test Points: 0 to 90 psi End User: Food Section	2	2,500.00	5,000.00	
TEST WEIGHTS					

55	<p>Calibration of Standard Weights Masses, Stainless steel OIML Class F1 Brand name/Model: Troemner 43415 (26 pcs.) Test Points: 2 kg - 1pc; 1 kg- 1pc; 500 g- 1pc; 200 g - 2pcs; 100 g- 1pc; 50 g- 1pc; 20 g- 2pcs; 10 g- 1pc; 500 mg- 1pc; 200 mg- 2pcs; 100 mg- 1pc; 50 mg- 1pc; 20 mg- 2pcs; 10 mg- 1pc; 5 mg- 1pc; 2 mg- 2pcs and 1 mg- 1pc End User: Drug Section (1 SET)</p>	1	30,000.00	30,000.00	
56	<p>Calibration of Standard Weights Masses, Chrome plated Brand name/Model: TBD Test Points: 500g, 200g, 100g, 50g, 20g, 10g, 5g, 2g and 1g End User: Microbiology Section (1 SET)</p>	1	10,400.00	10,400.00	
57	<p>Calibration of Standard Weights Masses, Stainless steel Brand name/Model: TBD Test Points: 100g End User: Food Section (1 pc.)</p>	1	1,200.00	1,200.00	
58	<p>Calibration of Standard Weights Masses Brand name/Model: Mettler Toledo 1112301 S/N: B603003624 Test Points: OIML Class F1/F2 200g & 10g End User: Antibiotic Section (1 SET)</p>	1	2,400.00	2,400.00	
59	<p>Calibration of Standard Weights Masses Brand name/Model: Troemner S/N: 43416 Test Points: OIML Class E2: (22 pcs.) 2 kg - 1pc; 1 kg- 1pc; 500 g- 1pc; 200 g - 2pcs; 100 g- 1pc; 50 g- 1pc; 20 g- 2pcs; 10 g- 1pc; 5g- 1pc; 2g- 2pcs;</p>	1	26,000.00	26,000.00	

	1g- 1pc; 500 mg- 1pc; 200 mg- 2pcs; 100 mg- 1pc; 50 mg- 1pc; 20 mg- 2pcs and 5 mg- 1pc End User: Antibiotic Section (1 SET)				
HAND REFRACTOMETER					
60	Hand Refractometer Brand name/Model: Atago/ATC-1 Measuring range: 0 - 32% Test Points: 0 - 32% End User: Food Section	2	2,500.00	5,000.00	
61	Hand Refractometer Brand name/Model: Atago/N2 Measuring range: 28 - 62% Test Points: 28 - 62% End User: Food Section	1	2,500.00	2,500.00	
62	Hand Refractometer Brand name/Model: Erma/Tokyo No. 50045 Measuring range: 58 - 92% Test Points: 58 - 92% End User: Food Section	1	2,500.00	2,500.00	
PROTRACTOR					
63	Calibration of Digital Protractor Brand Name/Model: Smart Tool Technologies/PRO 3600 End user: Antibiotic Section	1	6,000.00	6,000.00	
THERMOANEMOMETER					
64	Calibration of Thermoanemometer Brand Name/Model: Ex Tech 451104 S/N: 9628285 & Ex Tech 451104 S/N: 9628281 End user: Antibiotic Section	2	8,000.00	16,000.00	
TACHOMETER					
65	Calibration of Tachometer Digital Brand Name/Model: Fisher Scientific S/N: 90995547 End user: Antibiotic Section	1	3,000.00	3,000.00	
ON-SITE CALIBRATION OF EQUIPMENT					
ELECTRONIC BALANCES					

66	Calibration of Balance Top Loading Weighing Device Brand name/Model: Precisa/BJ2100D Capacity: 2100 g (Max) End User: Food Section	1	3,500.00	3,500.00	
67	Calibration of Balance Top Loading Weighing Device Brand Name/Model: a. Shimadzu UX4200H, Capacity: 4200g (max) (4 units): - [Antibiotic Section (1); - Food Section (1); - Drug Section (1); - Microbiology Section (1) b. Mettler PM-460, Capacity: 410g(Max) (1 unit) - Drug Section (1) End-User: Antibiotic Section (1 unit), Drug Section (2 units), Food Section (1 unit) and Microbiology Section (1 unit)	5	3,500.00	17,500.00	
68	Calibration of Balance Semi-Micro Weighing Device Brand name/Model: Mettler Toledo MT-5 Capacity: 5.1 g (Max) End-user: Drug Section	1	3,500.00	3,500.00	
69	Calibration of Balance Analytical Weighing Device Brand name/Model: Shimadzu/AUX-120 Capacity: 120 g (Max) End-user: Drug Section, Cosmetic Section and Food Section	3	3,500.00	10,500.00	
70	Calibration of Balance Analytical Weighing Device Brand name/Model: AND GR- 202 (ARS); Sartorius BP211D (Drug Section & Food Section; Mettler AG285 (Drug Section) End-user: ARS Unit (1 unit), Drug Section (2 units), and Food Section (1) Capacity: 210g (Max)	4	3,500.00	14,000.00	

71	Calibration of Balance Analytical Weighing Device Brand name/Model: Sartorius CP225D(ARS); Mettler Toledo MT XSE205 DU (Antibiotic Section) Capacity: 220g (Max) End User: ARS Unit and Antibiotic Section	2	3,500.00	7,000.00	
72	Calibration of Balance Analytical Weighing Device Brand name/Model: Precisa 303A Capacity: 300g (Max) End User: Toxicology Section	1	3,500.00	3,500.00	
INCUBATORS					
73	Calibration of Incubator Temperature Controlled Enclosure Brand Name/Model: Memmert IPP-750 Plus Temperature Setting Range (°C): 20 to 80 Test Point (°C): +20 , +22.5, +25 End user: Antibiotic Section	1	6,500.00	6,500.00	
74	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Memmert IN-450 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +30, +32.5, +35 End user: Antibiotic Section	1	6,500.00	6,500.00	
75	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Memmert INP-600 Temperature Setting Range (°C): 30 to 70 Test Point (°C): +30, +34, +37 End user: Antibiotic Section	1	6,500.00	6,500.00	

76	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Tabai D-1950C Temperature Setting Range (°C): 30 to 70 Test Point (°C): +30, +35, +42 End user: Microbiology Section	1	6,500.00	6,500.00	
77	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Sanyo MIR251 Temperature Setting Range (°C): 20 to 70 Test Point (°C): +25, +35, +55 End user: Microbiology Section	1	6,500.00	6,500.00	
78	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Panasonic MIR554 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +20, +25, +35 End user: Microbiology Section	1	6,500.00	6,500.00	
79	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Memmert IN750 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +35, +42, +60 End user: Microbiology Section	1	6,500.00	6,500.00	
80	Calibration of Incubator Temperature Controlled Enclosure Brand name Name/Model: Raypa 288 Temperature Setting Range (°C): 20 to 80 Test Point (°C): +35, +42, +60 End user: Microbiology Section	1	6,500.00	6,500.00	

WATERBATH					
81	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: a. Cole Parmer 12105-65 b. Memmert WNB 14 c. Memmert WPE45 Temperature Setting Range (°C): a. 25 to 100 b. 10 to 95 c. 10 to 95 Test Points(°C): +42, +44.5, +50 End user: Microbiology Section	3	4,500.00	13,500.00	
82	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: a. Julabo SW22 b. Lab Tech LWB-122D Temperature Setting Range (°C): a. 25, 37, 60 b. 25, 60, 70 Test Points(°C): End User: Toxicology Section	2	4,500.00	9,000.00	
83	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: Leica 14041521466 Temperature Setting Range (°C): a. 40°C b. 60°C Test Points(°C): 40°C, 50°C and 60°C End User: Antibiotic Section	1	4,500.00	4,500.00	
84	Calibration of Waterbath Temperature Controlled Enclosure Brand Name/Model: Advantec LB-160 Temperature Setting Range (°C): 40-100 Test Points(°C): 60, 100 End User: Drug Section	1	4,500.00	4,500.00	
REFRIGERATOR & FREEZER					

85	<p>Calibration of Refrigerator w/ Freezer Testing of Temperature Controlled Enclosures Brand name/Model: Whirlpool WSR15 (Drug Section), Whirlpool WSR (ARS) and LG 1403975B (RRU Unit) Test points (°C): three thermostat settings for refrigerator and three thermostat setting for freezer Ref temperature range should include: (+2,+5, +8); Freezer temperature range should include: (-10, -15,-25) End-user: ARS, Drug Section and RRU</p>	3	5,000.00	15,000.00	
86	<p>Calibration of Refrigerator Testing of Temperature Controlled Enclosures* Brand name/Model:Kelvinator with Temperature display Test points (°C): +2,+5, +8 End-user: Drug Section</p>	1	5,000.00	5,000.00	
87	<p>Calibration of Chiller Testing of Temperature Controlled Enclosures Brand name/Model: Ruey Hsing/ RS-S1003 Test points (°C): +2,+8, +10 End user: Microbiology Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	5,000.00	5,000.00	
88	<p>Calibration of Ultralow freezer Testing of Temperature Controlled Enclosures Brand name/Model: Panasonic MDF-433V Test points (°C): -25, -70, -80 End user: Microbiology Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However,</i></p>	1	10,000.00	10,000.00	

	<i>calibration should be traceable to international standards.</i>				
89	Calibration of Refrigerator Testing of Temperature Controlled Enclosures* Brand name/Model: Refrigerator, Pharm'l - Panasonic MPR-1411R-PK with temperature display Test points (°C): +2,+5, +8 End-user: EAH Section	1	5,000.00	5,000.00	
OVEN					
91	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Memmert 700/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Microbiology Section	1	12,500.00	12,500.00	
92	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Binder/ED- 115/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Drug Section and Cosmetic Section	2	12,500.00	25,000.00	
93	Calibration of Oven Testing of Temperature Controlled Enclosures Brand name/Model/Temp Setting Range: Jouan Oven/ambient temperature plus 5 °C to 300 °C Test points (°C) : 105, 120, 240 End-user: Cosmetic Section	1	12,500.00	12,500.00	

94	Calibration of Vacuum Drying Oven Brand Name/Model: Yamato ADP-31 Testing of Temperature Controlled Enclosures Pressure (kPas): 2.67 Test points (°C) : 60, 105, 120 End-user: ARS	1	15,000.00	15,000.00	
FURNACE					
95	Calibration of Furnace Testing of Temperature Controlled Enclosures Brand name/Model/Temp. Range: (1) JP Selecta/2000366/up to 1150°C; (1) Yamada/NF-215/up to 1100°C; (1) Ivymen/Snol 30/1300/up to 1300°C; Naberthem Controller/B170/ up to 1100°C Test Points (°C): 450, 550, 600 End User: Food Section (2 units); Toxicology Section (1); Drug Section (1 unit)	4	5,000.00	20,000.00	
AUTOCLAVE					
96	Calibration of Autoclave Temperature Controlled Enclosure Brand name/Model: (1) Antibiotic Section: Tomy ES-315 (2) Microbiology Section : (a) Tomy SX500 (b) ALP CL-40M (c)Equitron SLEFA Test points: Temp 121 °C Time 15 & 30 mins Pressure 15 psi End user: Antibiotic Section (1 unit) and Microbiology Section (3 units)	4	7,500.00	30,000.00	

97	<p>Calibration and Preventive Maintenance of Autoclave Temperature Controlled Enclosure Brand name/Model: (1) Hirayama HE-3D (2) Hirayama HV-50</p> <p>Test points: Temp 121 °C Time 15 & 30 mins Pressure 15 psi</p> <p>End user: EAH Section (2 units)</p> <p>Scope of Work must include the following, at a minimum: - Calibration of autoclave (temperature, time and pressure)</p>	2	7,500.00	15,000.00	
DRY BLOCK HEATER					
98	<p>Calibration of Dry Block Heater Testing of Temperature Brand name/Model/Temp. Range:</p> <p>a. ThermoScientific/ReactiTherm 18822/from 10 to 200°C; Test Points(°C): 40, 50, 70</p> <p>b. IKA/Dry Block Heater 4/from 5 to 120°C Test Points(°C): 30, 60, 90</p> <p>End User: Food Section (2 units); Cosmetic Section (1 unit)</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	3	5,000.00	15,000.00	

99	<p>Calibration of Dry Block Heater Testing of Temperature Controlled Enclosures* Brand name/Model: Dry Block Heater, IKA with temperature display Test points (°C): +30, +37, +60 End-user: EAH Section</p> <p>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</p>	1	5,000.00	5,000.00	
ROTARY EVAPORATOR					
100	<p>Calibration of Rotary Evaporator Brand name/Model: (1) Yamato/RE-46; (1) Buchi/R-215; (1) Buchi/R-205 Test Points(°C): 35, 50, 55, 60 End User: Food Section (2 units), Drug Section (1 unit)</p>	3	5,000.00	15,000.00	
DIGESTION UNIT AND SOXHLET FAT EXTRACTION UNIT					
101	<p>Calibration of Digestion Unit Brand name and Model: Buchi K424 Test Point: at thermostat setting no. 8 and 10 End User: Food Section</p> <p><i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	4,500.00	4,500.00	
102	<p>Calibration of Soxhlet Fat Extration Unit Brand name and Model: Buchi E816 Test Points: Temperature at 100%, 150% and 200% setting End User: Food Section <i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i></p>	1	4,500.00	4,500.00	

CENTRIFUGE					
103	Calibration of Centrifuge Brand Name/Model: Centrifuge Hermle Z 206A 60080404 Speed Set Point: 6000rpm Time Set Point: 120 minutes End user: Antibiotic Section <i>Note: Does not require ISO 17025 accreditation. However, calibration should be traceable to international standards.</i>	1	5,000.00	5,000.00	
ON-SITE CALIBRATION/ RE-CERTIFICATION OF THE FOLLOWING EQUIPMENT:					
BIOLOGICAL SAFETY CABINET					
104	Re-certification of Biosafety Cabinet ThermoScientific Forma Class II Brand name Name/Model: a. Baker SG403TX b. Dalton 3-BSCI30011BS c. ThermoScientific/Forma Class II, A2 d. Halton 82071107 and Halton 82071109 End User: Food Section (1 unit), Antibiotic Section (2 units) Microbiology Section (2 units) Scope of Work must include the following, at a minimum: - Inflow Velocity Test - Down Flow Velocity Test - Filter Leak Test - Site Installation, Alarms Verification Test - Smoke Pattern Test - UV Light Radiation Test - Light Intensity Test - Noise Level Test - Vibration Test <i>Note: Service Provider must be NSF Certified or equivalent</i>	5	35,000.00	175,000.00	
FUME HOOD					

105	<p>Re-certification of Fume Hood Brand Name/Model: LabConco/Protector Xstream/Esco End User: Antibiotic Section (1 unit), ARS (1 unit), Cosmetic Section (1 unit), Drug Section (3 units), Food Section (2 units) and Toxicology Section (2 units)</p> <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face Velocity Test - Smoke Visualization Test - Local Visualization Challenge - Large Volume Visualization Challenge - Noise Level Test - Light Intensity Test <p><i>Note: Service Provider must be NSF Certified or equivalent</i></p>	10	25,000.00	250,000.00	
106	<p>Re-certification of Laminar Fume Hood Brand Name/Model: Dalton PAU1600BG End User: Antibiotic Section</p> <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Air Velocity Test - Particle Count Test - UV Light Radiation Test - Filter Integrity Test - Light Intensity Test - Noise Level Test <p>Note: Service Provider must be NSF Certified or equivalent</p>	1	25,000.00	25,000.00	

OTHER REQUIREMENTS:	Statement of Compliance/Conformity
<p>1. Calibration service must be a National Metrology Laboratory (NML) or an ISO 17025 accredited calibration laboratory, unless otherwise specified in each line item. A copy of the scope of accreditation (indicating the specific calibration</p>	

service) shall be provided, whenever applicable.

2. If not an ISO 17025 accredited calibration laboratory, the calibration service provider must demonstrate traceability of measurement to the International Systems of Units (SI). A documentary evidence must be submitted

3. Calibrators must submit proof of competency specific to the scope of test/s to be provided (e.g. Training certificate) or as approved signatory.

4. Information reflected in the calibration certificate shall include, but not be limited to the following:

- a. The customer's name, address and contact information
- b. The instrument name, including all its components, and its unique identification (e.g. equipment code, serial number, etc.)
- c. Description on the condition of instrument
- d. Description on the environmental condition which may have an effect on result of calibration
- e. Method of measurement and/or calibration procedure
- f. Calibration date and issuance date of the certificate
- g. Test results with corresponding units of measurement
- h. Metrological traceability of the all reference standards and/or calibration standards used for the calibration
- i. Uncertainty of measurement
- j. Measuring conditions
- k. Logo of the accreditation body, if applicable
- l. Identity of the personnel authorizing the certificate
- m. If adjustment/s is done during calibration, results before and after adjustment shall be reflected

Note: Calibration certificate shall not contain information on next due date of calibration or any recommendation on calibration interval, unless otherwise, provided by the FDA

5. Appropriate Report shall be issued to any instrument found to be defective during calibration

6. For off-site calibration, the unit shall be picked-up at the Common Services Laboratory-Alabang Testing and Quality Assurance Laboratory of the Food and Drug Administration, Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa at no cost to the end-user and shall be returned at least three (3) days after the conduct of the testing.

Schedule of pick-up shall be properly coordinated with FDA.

7. For on-site calibration, preventive maintenance, verification and certification, the transportation and meal allowance of the calibrator/s shall be shouldered by the supplier

Schedule of service/s shall be properly coordinated with FDA.

<p>8. All service provider personnel for On-site calibration shall accomplish the Contact Tracing and Medical/Health History Form prior entry to the FDA facility and shall observe the minimum safety protocol to prevent the spread of Covid-19 virus. Likewise, each personnel should have his own personal protective equipment (e.g. laboratory gown, gloves, face mask and face shield). Laboratory gown is required to be worn whenever inside the laboratory premises.</p>	
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SCHEDULE OF REQUIREMENTS:	Statement of Compliance/Conformity
<p>The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.</p> <p>1. For All Equipment requiring Off-site Calibration Pick-up: Pick up schedule shall be done in a maximum of two (2) batches. The first batch shall be within ten (10) working days from receipt of the approved Purchase Order. The second batch shall be within five (5) working days from return of the first batch. Return of calibrated equipment: Equipment shall be returned within ten (10) working days from its picked up date.</p> <p>All calibration reports must be provided together with the equipment upon its return</p> <p>2. For All Equipment requiring On-site Calibration/Verification/Certification/Re-certification All equipment shall be calibrated/verified/certified/re-certified within ten (10) working days upon receipt of the approved PO. All reports (e.g. Calibration report, re-certification report, etc.) must be provided within three (3) working days from conduct of calibration or certification activity</p>	

I hereby certify that the Statement of Compliance to the foregoing Technical Specifications are true and correct, otherwise, if found false either during the bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Date

Signature Over Printed Name of Authorized Representative

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Capacity (NFCC);

OR

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

Class “B” Documents

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

OR

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

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

BIDS AND AWARDS COMMITTEE

ITB No.		Date /Time of Opening and Evaluation of Bids:	
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Project Title:
Approved Budget for the Contract:
Name of Bidder:
Address:

CHECKLIST OF DOCUMENTS FOR THE OPENING AND BID EVALUATION OF BIDDING DOCUMENTS

(Note: Write if PASSED or FAILED on the left space provided.)

I. PRELIMINARY EXAMINATION OF BIDS;

A. Two Envelope System

	1. Original Bid Copy
	2. Copy 1 & 2

B. Marking of Bids

	1. Arranged
	2. Numbered/Tabbed
	3. Original Copies of the Bid Document must be duly signed by prospective bidder or authorized representative using blue ink pen

I. TECHNICAL COMPONENTS - (ENVELOPE ONE)

<u>Passed/Failed Remarks</u>	Eligibility Documents (Class "A" Documents)	
	Page No.	LEGAL DOCUMENTS
	1	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);or
	1.1	(b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and

		(c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
LEGAL DOCUMENTS		
	2.	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
	3.	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
	4.	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and
	5.	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
	6.	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
FINANCIAL DOCUMENTS		
	7.	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
	8.	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
(Class "A" Documents)		
	9.	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

