

PHILIPPINE BIDDING DOCUMENTS

**Procurement for the
Calibration, Preventive Maintenance and
Recertification of Various Laboratory Equipment of
Common Services Laboratory (CSL) - Alabang
Testing and Quality Assurance Laboratory
(ATQAL), Cebu Testing and Quality Assurance
Laboratory (CTQAL), Davao Testing and Quality
Assurance Laboratory (DTQAL), and Physics
Laboratory Support Division (PLSD)**

ITB No. 2024-0036-CSL

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

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 | 13 |
| 7. Subcontracts | 13 |
| 8. Pre-Bid Conference | 13 |
| 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 | 14 |
| 12. Bid Prices | 15 |
| 13. Bid and Payment Currencies | 15 |
| 14. Bid Security | 15 |
| 15. Sealing and Marking of Bids | 16 |
| 16. Deadline for Submission of Bids | 16 |
| 17. Opening and Preliminary Examination of Bids | 16 |
| 18. Domestic Preference | 16 |
| 19. Detailed Evaluation and Comparison of Bids | 17 |
| 20. Post-Qualification | 17 |
| 21. Signing of the Contract | 17 |
| Section III. Bid Data Sheet | 18 |
| Section IV. General Conditions of Contract | 20 |
| 1. Scope of Contract | 21 |
| 2. Advance Payment and Terms of Payment | 21 |
| 3. Performance Security | 21 |
| 4. Inspection and Tests | 21 |
| 5. Warranty | 22 |
| 6. Liability of the Supplier | 22 |
| Section V. Special Conditions of Contract | 23 |
| Section VI. Schedule of Requirements | 28 |
| Section VII. Technical Specifications | 77 |
| Section VIII. Checklist of Technical and Financial Documents | 180 |

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.



CENTRALIZED BIDS AND AWARDS COMMITTEE

FDA-CENBAC Ref. No. ITB No. 2024-0036-CSL

INVITATION TO BID

Procurement for the Calibration, Preventive Maintenance, and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD)

1. The *Food and Drug Administration (FDA)*, through the **FDA-Special Account in the General Fund - – CY 2023 Continuing Appropriation (SAGF-ConAp)** amounting to **Eighteen Million Seven Hundred Ninety-Two Thousand Pesos (Php18,792,000.00) only**, being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement for the Calibration, Preventive Maintenance and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and 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 **all** the Goods is required to be *not more than Thirty (30) calendar days after receipt of Purchase Order (PO) except for item nos. 6 and 109 which is Sixty (60) calendar days after receipt of PO*. 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 office hours, **8:00AM to 5:00PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **25 March to 15 April 2024** from the given address and website(s) below *pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty-Five Thousand Pesos Only (Php25,000.00)*. 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 02 April 2024 at 9:00AM through video conferencing or webcasting via *Microsoft teams*: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGUwZTRIYWItNzllNS00NjM2LTliZjktMWEzMzEyZmMlZmQ3%40thread.v2/0?context=%7b%22Tid%22%3a%229ff96714-1510-4651-af07-60d5630380ab%22%2c%22Oid%22%3a%225ff40fe4-2c55-4d25-9266-77af65fa914c%22%7d which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission on or before 15 April 2024, 8:30am** at the Food and Drug Administration BAC Secretariat Room, FDA Annex Bldg. Late bids shall not be accepted. **(Note: Scanned copies of bids shall be provided and enclosed within the bid envelope. Files shall be saved in a USB flash drive and password protected)**
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 *15 April 2024, 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:

ATTY. ALBERTITO C. GARCIA
Head, CenBAC 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
12. You may visit the following websites:

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

25 March 2024

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.

ORIGINAL COPY SIGNED
ENGR. ANA TRINIDAD F. RIVERA, MSc.
FDA, CenBAC 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 and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD)* with identification number with **ITB NO. 2024-0036-CSL**

The Procurement Project (referred to herein as “Project”) is composed of *One Hundred Forty-Nine (149) items*, 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 2023* in the amount of **Eighteen Million Seven Hundred Ninety-Two Thousand Pesos Only (Php18,792,000.00)**.

2.2. The source of funding is:

- a. FDA-Special Account in the General Fund- CY 2023 Continuing Appropriation (SAGF-ConAp)

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.
- 5.3. 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:
 - a. 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:
 - 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: https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGUwZTRIYWItNzIINS00NjM2LTliZjktMWEzMzEyZmM1ZmQ3%40thread.v2/0?context=%7b%22Tid%22%3a%229ff96714-1510-4651-af07-

[60d5630380ab%22%2c%22Oid%22%3a%225ff40fe4-2c55-4d25-9266-77af65fa914c%22%7d](#) as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in 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 Peso.

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 *the period specified in the BDS which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. 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.

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.

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 may be. 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:

Option 3 - 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, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 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> <ul style="list-style-type: none"> a. <i>Similar contract to be bid – contract shall involve goods or services of the same nature and complexity of as the subject matter of the project being procured</i> b. Completed within the last five (5) years prior to the deadline for the submission and receipt of bids, and equivalent to at least fifty percent (50%) of the ABC. |
| 7.1 | <i>Subcontracting is 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> <ul style="list-style-type: none"> a. The amount of not less than <i>Php375,840.00</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php939,600.00</i> if bid security is in Surety Bond. |
| 19.3 | <p><i>The project will be awarded by line item.</i> <i>Refer to Section VI – Schedule of Requirements and Section VII – Technical Specifications</i></p> |
| 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.] - Refer to Section VI – Schedule of Requirements (<i>Other Requirements</i>)</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.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section 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>MARK G. ALCANTARA Administrative Assistant III CSL-ATQAL</p> <p>MA. CATHERINE D. PIQUERO Food Drug-Regulation Officer III CSL-CTQAL</p> <p>LALAIN C. CARREON Food Drug-Regulation Officer IV CSL-DTQAL</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> |

| | |
|--|---|
| | <ul 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 |
| | <ul style="list-style-type: none"> e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>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.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> |

| | |
|--|---|
| | <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p> |
| | <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.

| Calibration, Preventive Maintenance, and Recertification of Various Laboratory Equipment of CSL (ATQAL, CTQAL, DTQAL, and PLSD) | | | | | | |
|--|-----------------|---|------------|--------------------|---|--------------------------------|
| Item No. | End-user | Particulars | Qty | Total Price | Delivered Weeks/ Months | Statement of Compliance |
| Calibration | | | | | | |
| Air Sampler | | | | | | |
| 1 | DTQAL-MIC | Calibration of Merck MAS-100NT Air Sampler Scope of Work must include the following, at a minimum: - Calibration of Air Sampler (Air Flow Measurement) - Perform Visual Examination - Perform Functional Checking Test points: Air Flow Test Point (100 Liters/Minute) | 1 | 70,000.00 | Not More than 30 CD upon receipt of P.O | |
| Thermometer | | | | | | |
| 2 | ATQAL-MIC | Calibration of Thermometer Liquid in Glass Equipment Code: 051-051-001176 End User: Microbiology Section Test Point(°C): 0, -80, -75, -70, -60 | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---------------------------|-----------|---|---|------------|---|--|
| 3 | CTQAL-MIC | Calibration of Thermometer Verification Thermometer (for ultra low freezer) Equipment Code: VSL-CAL-E-MIC-0054-01 End User: Microbiology Section Test Point(°C): 0, -80, -75, -70, -60 | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| Barometer | | | | | | |
| 4 | PLSD | Calibration of Aneroid Barometer Brand: Sato Keiryoki SN: 36529, 36514, 36525, 36510 Brand: Prazicions SN: 68594, 98577 | 6 | 45,000.00 | Not More than 30 CD upon receipt of P.O Not More than 30 CD upon receipt of P.O | |
| 5 | PLSD | Calibration of Aneroid Barometer Brand: Taylor SN: 3362 | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| Multimeter | | | | | | |
| 6 | PLSD | Calibration of X-ray Multimeter, Brand Name/Model: Raysafe/Unfors X2 Equipment code: 146-114-001794; 146-116-001792 End User: PLSD | 2 | 919,000.00 | Not More than 30 CD upon receipt of P.O | |
| Protractor | | | | | | |
| 7 | ATQAL-ANT | Calibration of Digital Protractor Equipment code: 116-051-001396 End User: Antibiotic | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| Hand Refractometer | | | | | | |
| 8 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001762 075-051-001764 End User: Food Section | 2 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|--------------|--|---|-----------|---|--|
| 9 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code:001-001-000327.1 End User: Foods | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 10 | CTQAL-FDS | Calibration of Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-01 End User: Food Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 11 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001766 End User: Food Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 12 | CTQAL-FDS | Calibration of Hand Refractometer Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-02 End User: Food Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 13 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code: 001-001-000328.1 End User:Foods | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 14 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001768 End User: Food Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| 15 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code: 001-020-000329.1 End User: Foods | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| Colorimeter | | | | | | |
| 16 | ATQAL-COSTOX | Calibration of Colorimeter Equipment Code: 154-096-001920 End User: Cosmetics-Toxicology Section | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| pH Meter with Conductivity Meter | | | | | | |

| | | | | | | |
|---|--------------|---|---|-----------|---|--|
| 17 | CTQAL-COSTOX | Calibration of pH Meter with Conductivity Meter Equipment Code: CTQAL-CAL-E-COS-0030-05 End User: Cosmetic Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| pH Meter with Conductivity Meter and TDS Meter | | | | | | |
| 18 | CTQAL-FDS | Calibration of pH Meter with Conductivity and TDS Meter Equipment Code: VSL-CAL-E-FDS-0030-02 End User: Food Section | 1 | 13,000.00 | Not More than 30 CD upon receipt of P.O | |
| ISE Meter | | | | | | |
| 19 | ATQAL-COSTOX | Calibration of ISE Meter Equipment code: 058-067-000744 End-User: Cosmetic-Toxicology Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| 20 | CTQAL-COSTOX | Calibration of Ion Selective Electrode Meter Equipment Code:CTQAL-CAL-E-COS-0074-01 End User: Cosmetic Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| 21 | DTQAL-COSTOX | Calibration of pH/ISE Meter Equipment code: 001-001-000851 End-User: Cosmetic-Toxicology Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| Ultralow Freezer | | | | | | |
| 22 | ATQAL-MIC | Calibration of Ultralow Freezer Testing of Temperature-Controlled Enclosures Equipment Code: 018-066-001473 End User: Microbiology Section | 1 | 20,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|------------------|-----------|---|---|-----------|---|--|
| | | Temperature Setting Range (°C): -50 to -86 Test point/s (°C): -70, -75, -80 | | | | |
| 23 | DTQAL-MIC | Calibration of Thermoscientific Ultralow Freezer (-50 to -86°C) Testing of Temperature Controlled Enclosures Temperature Setting Range (°C): -50 to -86 Test point/s (°C): -70, -75, -80 | 1 | 20,000.00 | Not More than 30 CD upon receipt of P.O | |
| Autoclave | | | | | | |
| 24 | ATQAL-EAH | Calibration of Autoclave Equipment Code: 021-067-001784 End Users: EAH/VBU | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| 25 | ATQAL-EAH | Calibration of Autoclave Equipment Code: 021-067-001454 End Users: EAH/VBU | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| 26 | ATQAL-MIC | Calibration of Autoclave Equipment code: 021-058-001490 End User: Microbiology Section | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| 27 | ATQAL-MIC | Calibration of Autoclave Equipment code: 021-086-001686 End User: Microbiology Section | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| 28 | ATQAL-ANT | Calibration of Autoclave Equipment code: 021-086-002030 End User: Antibiotic | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| 29 | ATQAL-ANT | Calibration of Autoclave Equipment code: | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|--------------------------|-----------|---|---|-----------|---|--|
| | | 021-051-000876 End User: Antibiotic | | | | |
| 30 | DTQAL-MIC | Calibration of Autoclave Temperature Controlled Enclosure Equipment Code: 001-010-000176 Brand name/Model: ALP CL-40M End user: Microbiology Section | 2 | 20,000.00 | Not More than 30 CD upon receipt of P.O | |
| Incubator | | | | | | |
| 31 | DTQAL-MIC | Calibration of Incubator (Binder BF 720) Temperature Controlled Enclosure Equipment Code: 001-010-000176 | 2 | 20,000.00 | Not More than 30 CD upon receipt of P.O | |
| Rotary Evaporator | | | | | | |
| 32 | ATQAL-DRG | Calibration of Rotary Evaporator Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| 33 | ATQAL-FDS | Calibration of Rotary Evaporator Equipment Code: 048-051-001108 End User: Food Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| 34 | ATQAL-FDS | Calibration of Rotary Evaporator Equipment Code: 048-051-001109 End User: Food Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| 35 | CTQAL-FDS | Calibration of Rotary Evaporator Rotary Evaporator Equipment Code: VSL-CAL-E-FDS-0033-01 CTQAL-CAL-E-FDS-0033-02 End User: Food Section | 2 | 15,000.00 | Not More than 30 CD upon receipt of P.O | |

| Digestion Unit | | | | | | |
|-------------------------------|--------------|--|---|-----------|---|--|
| 36 | ATQAL-FDS | Calibration of Digestion Unit Equipment Code: 076-042-002050 End User: Food Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| Dry Block Heater | | | | | | |
| 37 | CTQAL-COSTOX | Calibration of Dry Block Heater Dry Block Heater Equipment Code: CTQAL-CAL-E-COS-0073-01 End User: Cosmetic Section | 1 | 8,000.00 | Not More than 30 CD upon receipt of P.O | |
| Turbidity Meter | | | | | | |
| 38 | CTQAL-COSTOX | Calibration of Turbidity Meter Turbidity Meter Equipment Code:CTQAL-CAL-E-COS-0075-01 End User: Cosmetic Section | 1 | 36,000.00 | Not More than 30 CD upon receipt of P.O | |
| Caliper | | | | | | |
| 39 | CTQAL-DRG | Calibration of Caliper Digital Caliper Equipment Code: VSL-CAL-E-DRG-0059-01 End User: Drug Section | 1 | 5,000.00 | Not More than 30 CD upon receipt of P.O | |
| Flowmeter | | | | | | |
| 40 | ATQAL-FDS | Calibration of Flow Meter Equipment Code: 174-064-002062 End User: Food Section | 1 | 15,000.00 | Not More than 30 CD upon receipt of P.O | |
| Preventive Maintenance | | | | | | |
| Electronic Balances | | | | | | |

| | | | | | | |
|-----------------|---------------|---|---|-----------|---|--|
| 41 | DTQAL-ANT-DRG | Preventive Maintenance of Microanalytical Balance Brand: Mettler Toledo Model: XP56 SN: B434939025 | 1 | 29,000.00 | Not More than 30 CD upon receipt of P.O | |
| 42 | DTQAL-ANT-DRG | Preventive Maintenance of Analytical Balance Brand: Shimadzu Models: AUW 220D AUW120 AUX 120 | 3 | 51,000.00 | Not More than 30 CD upon receipt of P.O | |
| 43 | DTQAL-COSTOX | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g | 1 | 14,000.00 | Not More than 30 CD upon receipt of P.O | |
| 44 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g With Case Assembly | 2 | 46,000.00 | Not More than 30 CD upon receipt of P.O | |
| 45 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g | 1 | 15,000.00 | Not More than 30 CD upon receipt of P.O | |
| 46 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g | 1 | 15,000.00 | Not More than 30 CD upon receipt of P.O | |
| pH Meter | | | | | | |
| 47 | DTQAL-MIC | Preventive Maintenance of pH Meter Replacement of pH Electrode compatible to Mettler Toledo Item No: 30014096 pH electrode InLab Expert Pro-ISM Micro Equipment | 3 | 86,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|--------------------------------|-----------|--|---|------------|---|--|
| | | Code: 001-001-000850, 001-001-000851 | | | | |
| Fat Extraction System | | | | | | |
| 48 | CTQAL-FDS | Preventive Maintenance of Fat Extraction System Fat Extraction System Equipment Code: VSL-CAL-E-FDS-0071-01 End User: Food Section Includes: PM kit | 1 | 82,000.00 | Not More than 30 CD upon receipt of P.O | |
| Protein Analyzer System | | | | | | |
| 49 | CTQAL-FDS | "Preventive Maintenance of Protein Analyzer System Protein Analyzer System Equipment Code: VSL-CAL-E-FDS-0072-01 End User: Food Section Includes: PM kitProtein Analyzer System Equipment Code: VSL-CAL-E-FDS-0072-01 End User: Food Section Includes: PM kit | 1 | 119,000.00 | Not More than 30 CD upon receipt of P.O | |
| Microscope | | | | | | |
| 50 | ATQAL-MIC | Preventive Maintenance of Microscope Equipment Code: 047-066-001688 | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|--|-----------------------|--|---|--------------------------------------|--|--|
| | | End User: Microbiology Section | | | | |
| 51 | ATQAL- ANT | Preventive Maintenance of Microscope Equipment Code: 047-066-001422 End User: Antibiotic | 1 | 10,000.00 | Not More than 30 CD upon receipt of P.O | |
| Hardness Tester | | | | | | |
| 52 | DTQAL- ANT- DRG | Preventive Maintenance and Technological Services of Hardness Tester Brand name/Model: LOGAN HDT-300F E/C: 001-003-000391 End User: Drug- Antibiotic Section | 1 | 52,000.00 | Not More than 30 CD upon receipt of P.O | |
| TLC Visualizer | | | | | | |
| 53 | DTQAL- ANT- DRG | Preventive Maintenance and Technological Services of CAMAG TLC Visualizer E/C: 001-001-000454 End User: Drug- Antibiotic Section Parts: Light Tube short wave UV 254 nm, 8w Light Tube long wave UV 366 nm, 8w Filter UV 254 Filter Filter UV 366 | 1 | 327,0200.00 327,000.00 | Not More than 30 CD upon receipt of P.O | |
| High Performance Liquid Chromatograph | | | | | | |
| 54 | ATQAL- COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: | 1 | 252,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|---------------|---|---|------------|--|--|
| | | <p>HPLC Prominence LC-20AB Detector: PDA Equipment Code: 015-052-000709 End User: Cosmetic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228- 38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p> | | | | |
| 55 | ATQAL- ANT | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001436 End-User: ATQAL - Antibiotic Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. D2 PDA lamp</p> | 1 | 299,000.00 | Not More than 30 CD upon receipt of P.O | |
| 56 | ATQAL- DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code:</p> | 1 | 475,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| | | <p>015-056-001434 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. D2, PDA High Brightness Lamp PM Kit P/N: 201000281 3. 2690 Pressure Transducer P/N: WAT270966 4. Pump, Vacuum Degasser P/N: 700001352</p> | | | | |
| 57 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: UV-Vis Detector Equipment Code: 015-056-001468 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. D2, TUV High Brightness Lamp PM Kit P/N: 201000281</p> | 1 | 299,000.00 | Not More than 30 CD upon receipt of P.O | |
| 58 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD</p> | 1 | 252,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|---------------|---|---|------------|--|--|
| | | <p>Detector: UV-Vis Detector Equipment Code: 015-052-000703 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228- 38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p> | | | | |
| 59 | ATQAL- ARS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Fluorescence Detector, Diode Array Detector Equipment Code: 015-052-000711 End user: ARS Unit</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Power Supply (SPD-M20A) 3. Rotor Deltrin, OP Loop P/N: 228- 38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p> | 1 | 369,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| 60 | ATQAL-ARS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Refractive Index Detector, UV-Vis Detector Equipment Code: 015-052-000712 End user: ARS Unit</p> <p>Parts Replacement: 1.HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p> | 1 | 332,000.00 | Not More than 30 CD upon receipt of P.O | |
| 61 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD Detector: DAD Detector Equipment Code: 015-052-000691 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02</p> | 1 | 337,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| | | <p>3. W Lamp P/N: 228-34410-91</p> <p>4. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>5. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>6. Plunger Seal P/N: 228-35145</p> | | | | |
| 62 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD, 10ATPV, Amino Analyzer Equipment Code: 015-052-000702 End User: Drugs Section</p> <p>Parts Replacement:</p> <p>1. LPGE PM Kit P/N: 228-59372-48</p> <p>2. SIL-10AD Needle Seal P/N: 228-33355-04</p> <p>3. SIL-10AD 6PV Rotor Seal P/N: 228-21217-97</p> <p>4. Plunger Seal P/N: 228-35146</p> | 1 | 224,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| 63 | ATQAL-ANT | <p>PREVENTIVE MAINTENANCE, INSTALLATION QUALIFICATION, OPERATIONAL QUALIFICATION, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000706 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. IQ/OQ for Hardware 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145</p> | 1 | 392,000.00 | Not More than 30 CD upon receipt of P.O | |
|----|-----------|--|---|------------|---|--|

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| 64 | ATQAL-ANT | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000707 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p> | 1 | 332,000.00 | Not More than 30 CD upon receipt of P.O | |
| 65 | ATQAL-ANT | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence-i LC-2030C Equipment code:: 015-052-001503 End user: Antibiotic Section</p> <p>Parts Replacement: 1. PM Kit P/N: 228-59372-46 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p> | 1 | 235,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|---|---|------------|---|--|
| 66 | ATQAL-FDS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: PDA and CDD Equipment Code: 015-051-000688 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek wide P/N: 228-36923 3. Plunger Seal P/N: 228-35145 4. HPGE PM Kit P/N: 228-59372-41 5. Panel Assy (LC-20AB) P/N: 228-43200-43</p> | 1 | 298,000.00 | Not More than 30 CD upon receipt of P.O | |
| 67 | ATQAL-FDS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AD Detector: UV-Vis and RF Equipment Code: 015-051-000689 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek wide P/N: 228-36923</p> | 1 | 252,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|---|---|------------|---|--|
| | | <p>3. Plunger Seal P/N: 228-35145</p> <p>4. HPGE PM Kit P/N: 228-59372-41</p> | | | | |
| 68 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AB Detector: PDA Equipment Code: 015-052-000690 End User: Drugs Section</p> <p>Parts Replacement:</p> <p>1. HPGE PM Kit P/N: 228-59372-41</p> <p>2. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>3. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>4. Plunger Seal P/N: 228-35145</p> | 1 | 252,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|--------------|--|---|------------|---|--|
| 69 | CTQAL-COSTOX | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION PART REPLACEMENT FOR: HPLC Prominence LC-20AD Equipment Code: VSL-CAL-E-COS-0017-01 End user: Cosmetic Section</p> <p>Replacement of Parts: 1. PM Parts Kit, Prominence HPGE P/N 228-59372-48 2. W Lamp P/N 228-34410-41 3. Rotor, 5PV Peek Wide P/N 228-36923</p> | 1 | 222,000.00 | Not More than 30 CD upon receipt of P.O | |
| 70 | CTQAL-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: HPLC Prominence LC-20AD Equipment Code: VSL-CAL-E-DRG-0017-02 End user: Drug Section</p> <p>Replacement of Parts: 1. PM Kit: P/N 228-59372-41</p> | 1 | 212,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|---|---|------------|---|--|
| 71 | CTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION AND PART REPLACEMENT FOR: HPLC Prominence L20-AD Equipment Code: VSL-CAL-E-FDS-0017-03 End user: Food Section</p> <p>Replacement of Parts: 1. PM Kit: P/N 228-59372-41 2. D2 Lamp for SPD-M20A P/N 228-34016 3. W Lamp for SPD-M20A P/N 228-34410 4. Rotor 5PV Peek Wide P/N 228-36923</p> | 1 | 306,000.00 | Not More than 30 CD upon receipt of P.O | |
| 72 | CTQAL-FDS | <p>PREVENTIVE MAINTENANCE FOR: HPLC Nexera LC-40DXR Equipment Code: CTQAL-CAL-E-FDS-0074-01 End user: Food Section</p> <p>Replacement of Parts: 1. SUS Filter Element with PTFE tubing (P/N: 228-45707-91) 2. Plunger Seal (UHP) with backup ring(P/N: 228-52711-93) 3. Air Filter element, non woven, for right</p> | 1 | 100,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|---------------|--|---|------------|---|--|
| | | <p>panel(P/N: 228-35871-96)</p> <p>4. Line Filter (P/N: 228-35871-96)</p> <p>5. Needle Seal Assy (P/N: 228-64364-42)</p> <p>6. INJ-HPV pipe, inner diameter 0.3 (P/N: 228-64106-42)</p> | | | | |
| 73 | DTQAL-COSTOX | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Acquity HPLC Equipment Code: 001-005-000930 End-User: Cosmetic-Toxicology Section</p> <p>Replacement of Parts: 1.ARC QSM Performance Maintenance Kit 2. ARC SM-FTN Performance Maintenance Kit 3. Acquity PDA TUV 2489/2998 PM Kit</p> | 1 | 483,000.00 | Not More than 30 CD upon receipt of P.O | |
| 74 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR:</p> <p>HPLC Prominence E/C: 001-003-000858 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N: 228-34016-02 2. LC-20AD PM Kit</p> | 1 | 283,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|---------------|--|---|------------|---|--|
| | | HPGE P/N: 228-59372-41 | | | | |
| 75 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000894 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N:228-34016-02 2. LC-20AD PM Kit LPGE HPGE P/N:228-59372-41</p> | 1 | 283,000.00 | Not More than 30 CD upon receipt of P.O | |
| 76 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000929 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N: 228-34016-02 2. LC-20AT PM Kit LPGE P/N:228-59372-48</p> | 1 | 274,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|-----------|--|---|------------|---|--|
| 77 | DTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: WATERS ACQUITY Arc HPLC PDA and RI Detector S/N:F19VSM574N E/C: 001-005-000908 End user: Foods Section</p> <p>Replacement of Parts: 1. ARC QSM Performance Maintenance Kit (#201000317) 2. ARC SM-FTN Performance Maintenance Kit (#201000353) 3. Acquity PDA TUV 2489/2998 PM Kit (#201000281)</p> | 1 | 483,000.00 | Not More than 30 CD upon receipt of P.O | |
| 78 | DTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1260 E/C: 001-061-000748 End user: Foods Section</p> <p>Replacement of Parts: 1. PM Kit for Ios/Quat/1220 pump PN: G1310-68741 2. PM Kit for G1329B Autosampler PN: G1313-68719 3. Capillary, 100uL</p> | 1 | 266,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|---------------|--|---|------------|---|--|
| | | <p>loop PN: 01078-87302</p> <p>4. Glass filter, solvent inlet PN: 5041-2168</p> <p>5. Deuterium lamp with RFID for DAD/MWD, PN: 2140-0820</p> | | | | |
| 79 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1290 UPLC E/C: 001-061-000744 End user: Pharma Section</p> <p>Replacement of Parts: 1. PM kit for 1290 Quaternary Quaternary Pumps PN: G4204-68741 2. Seal Wash PM Kit for 1290 Quat Pumps PN: G4204-68741-68742 3. PM Kit for HiP Sampler G4226A PN: G4226-68735 4. Frit For 1290 Pump Outlet Filter 2/pk PN: 5067-5716 5. Metering device seal PE 1290 LC Sampler PN:0905-1717 6. 2-pos/6 port, Rotor seal PN: 5068-0007 7. Loop cartridge 20 uL PN: G226-G4226-60310 8. Glass filter, solvent inlet PN:5041-2168 9. Deuterium lamp w.RFID for VWD PN: G1314-60101</p> | 1 | 452,000.00 | Not More than 30 CD upon receipt of P.O | |

| High-Performance Liquid Chromatograph with MS/MS | | | | | | |
|--|-----------|--|---|------------|---|--|
| 80 | ATQAL-FDS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters XEVO TQ-S Micro, I-Class BSM and I-Class SM-FTN, Nitrogen Generator Detector: MS/MS Equipment Code: 015-056-001846 End User: Food Section</p> <p>Parts Replacement: 1. Xevo TQ-S Micro Performance Maintenance Kit (Rotary) P/N: 176003850 2. I-Class BSM and I-Class SM-FTN Performance Maintenance Kit P/N: 201000260M 3. Nitrogen Generator PM Kit P/N: 08-9462</p> | 1 | 709,000.00 | Not More than 30 CD upon receipt of P.O | |
| Ultra Performance Liquid Chromatograph | | | | | | |

| | | | | | | |
|--------------------------|--------------|--|---|------------|---|--|
| 81 | ATQAL-COSTOX | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Acquity Equipment code: 015-056-001480 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. QSM and SM-FTN Performance Maintenance Kit P/N: 201000233M 2. QDA Performance Maintenance Kit P/N: 201000309 3. 1 POWER SUPPLY, 400 WATT, 24 VDC 4. Nitrogen Generator PM Kit P/N: 08-9462</p> | 1 | 625,000.00 | Not More than 30 CD upon receipt of P.O | |
| Gas Chromatograph | | | | | | |
| 82 | ATQAL-COSTOX | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-052-001010 End User: Cosmetic-Toxicology Section</p> <p>Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Case Assy, AOC-20i, 2014 P/N: 221-44530-82</p> | 1 | 156,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|----|------------------|--|---|------------|--|--|
| | | 3. Key Cover P/N: 221-70368 4. Under Cover P/N: 221-70369 | | | | |
| 83 | ATQAL- DRG | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Gas Chromatograph GC-2014 Equipment Code: 033-051-001018 End User: Drugs Section Parts Replacement: 1. PM Kit P/N: 221- 76881-42 2. Rotary Pump Oil 2L P/N: 017-30163- 11 | 1 | 141,000.00 | Not More than 30 CD upon receipt of P.O | |
| 84 | CTQAL- COSTOX | SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR: GC-2010 Plus Equipment Code:VSL-CAL-E- COS-0015-01 End User: Cosmetic Section Replacement of Parts: 1. Electrode Assy, FID P/N 228-47146- 91 2. Glass Insert, SPL- 2010 P/N 221-41444- 01 3. Filament Assy, 180 MM, P/N 221- 41847-93 4. Cover for Control Unit, P/N 221-46484- | 1 | 194,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|------------------|---|---|------------|--|--|
| | | 01 5. Key Panel P/N 221-46478-01 6. PM Kit P/N 221- 76870-41 | | | | |
| 85 | DTQAL- COSTOX | SINGLE PREVENTIVE MAINTENANCE WITH PM KIT Gas Chromatograph Shimadzu GC-2014 E/C: 001-003-000248 End user: Pharma, Cos, Foods Section Replacement of parts: 1. GC-2014 SPL FID PM Kit 2. Deactivated Glass wool | 1 | 158,000.00 | Not More than 30 CD upon receipt of P.O | |
| Gas Chromatograph- MS/MS | | | | | | |
| 86 | ATQAL- FDS | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Shimadzu TQ8040 Equipment Code: 033-052-001844 End User: Food Section Parts Replacement: 1. PM Kit, P/N: 221- 76881-42 2. Rotary Pump Oil, 2 liters 3. Transfer line (column) pipe, P/N: 221-76863-32 4. Ferrule, 6pcs P/N: 221-76863-38 | 1 | 277,000.00 | Not More than 30 CD upon receipt of P.O | |
| High Performance Thin-Layer Chromatography | | | | | | |

| | | | | | | |
|---|-----------|--|---|------------|---|--|
| 87 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:</p> <p>CAMAG Automatic Developing Chamber (ADC2) CAMAG Automatic TLC Sampler 4 (ATS4) CAMAG TLC Scanner 4 CAMAG TLC Visualizer 2 Equipment Code: 162-068-001998 End User: Drug Section</p> | 1 | 168,000.00 | Not More than 30 CD upon receipt of P.O | |
| Fourier-transform infrared spectrophotometer | | | | | | |
| 88 | ATQAL-ARS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:</p> <p>Shimadzu FTIR-IR Prestige 21 Equipment code: 050-051-001116 End-user: ARS Unit</p> | 1 | 46,000.00 | Not More than 30 CD upon receipt of P.O | |
| UV-Vis spectrophotometer | | | | | | |
| 89 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:</p> <p>UV-Vis Spectrophotometer UV 1800 Equipment Code: 041-052-001481 End User: Drugs Section</p> <p>Parts for Replacement 1. CPU Assy, P/N: 206-24970</p> | 1 | 204,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|--------------------|---------------|---|---|-----------|---|--|
| | | 2. Sample Compartment Assy, P/N: 206-60184-10 3. Sample Compartment Cover, P/N: 207-22708-41 | | | | |
| 90 | ATQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: UV-Vis Spectrophotometer UV 1700 E/C: 041-051-001052 End User: Cosmetics-Toxicology Section | 1 | 56,000.00 | Not More than 30 CD upon receipt of P.O | |
| 91 | CTQAL-DRG | SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR: UV-1700 Equipment Code: VSL-CAL-E-DRG-0041-01 End User: Drug Section | 1 | 98,000.00 | Not More than 30 CD upon receipt of P.O | |
| 92 | DTQAL-COSTOX | SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer Shimadzu UV 1700 E/C: 001-003-000456 End user: Cosmetics and Foods Section | 1 | 46,000.00 | Not More than 30 CD upon receipt of P.O | |
| 93 | DTQAL-ANT-DRG | SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer Shimadzu UV 1900 E/C: 001-003-000907 End user: Pharma Section | 1 | 50,000.00 | Not More than 30 CD upon receipt of P.O | |
| Polarimeter | | | | | | |

| | | | | | | |
|--|--------------|---|---|-----------|---|--|
| 94 | ATQAL-ARS | Preventive Maintenance of Polarimeter Brand Name/Model: Jasco / P2000 Equipment Code:056-051-001134-7 End User: ARS Unit | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| Atomic Absorption Spectrophotometer | | | | | | |
| 95 | ATQAL-COSTOX | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT WITH PM KITS AND PART FOR REPLACEMENT: Atomic Absorption Spectrophotometer AA-6300 with Hydride Vapor Generator S/N: A30524100233 Equipment Code: 034-052-001019 End user: Cosmetics-Toxicology Section Parts for replacements: 1. O-Ring Set, 68-4D P/N: 206-82037-92 2. Capillary Nebulizer P/N: SSSOA3X38597-1EA | 1 | 91,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|--------------|---|---|------------|---|--|
| 96 | ATQAL-COSTOX | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT OF: Atomic Absorption Spectrophotometer AA-6800 with Graphite Furnace Analyzer S/N: A30304402223 Equipment Code: 034-052-001020 End user: Cosmetics-Toxicology Section</p> <p>Replacement of parts: 1. O-Ring Set, 68-4D P/N: 206-82037-92 2. Capillary Nebulizer P/N: SSSOA3X38597-1EA 3. Nebulizer Assy P/N:206-52300-91</p> | 1 | 283,000.00 | Not More than 30 CD upon receipt of P.O | |
| 97 | CTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: AA-7000 Equipment Code: VSL-CAL-E-FDS-0004-01 End User: Food Section</p> | 1 | 103,000.00 | Not More than 30 CD upon receipt of P.O | |
| Inductively Coupled Plasma Optical Emission Spectrometry | | | | | | |
| 98 | DTQAL-COSTOX | <p>Preventive Maintenance of ICP-OES Brand: ThermoScientific E/C: 001-005-000854 End User: CosTox, Foods Section</p> | 1 | 296,000.00 | Not More than 30 CD upon receipt of P.O | |
| Microwave Digestion System | | | | | | |

| | | | | | | |
|--------------------------------|---------------|--|---|-----------|---|--|
| 99 | CTQAL-FDS | PREVENTIVE MAINTENANCE OF MICROWAVE DIGESTION SYSTEM: ETHOS-1 Equipment Code: VSL-CAL-E-FDS-0027-01 End user: Food Section | 1 | 76,000.00 | Not More than 30 CD upon receipt of P.O | |
| Disintegration Tester | | | | | | |
| 100 | ATQAL-DRG | Preventive Maintenance and Technological Services of Disintegration Tester Brand/Model: Erweka ZT722 Equipment Code: 040-138-001968 End User: Drugs Section | 1 | 12,000.00 | Not More than 30 CD upon receipt of P.O | |
| 101 | DTQAL-ANT-DRG | Preventive Maintenance and Technological Services of Disintegration Tester Brand name/Model: LOGAN DST-3 E/C: 001-003-000342 End User: Drug Section | 1 | 52,000.00 | Not More than 30 CD upon receipt of P.O | |
| Water Production System | | | | | | |
| 102 | ATQAL-COSTOX | Preventive Maintenance Service Plan for Milli-Q Brand: Merck End-user : Cosmetic-Toxicology Sections | 1 | 45,000.00 | Not More than 30 CD upon receipt of P.O | |
| 103 | ATQAL-RRU | Preventive Maintenance Service for RIOS-50 Brand: Merck End-user : Receiving & Releasing Unit | 1 | 45,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|-----|---------------|---|---|------------|--|--|
| 104 | ATQAL- RRU | Preventive Maintenance Service for Avidity Cascada II.I Brand: Avidity End-user : Receiving & Releasing Unit | 1 | 192,000.00 | Not More than 30 CD upon receipt of P.O | |
| 105 | CTQAL- DRG | PREVENTIVE MAINTENANCE OF TYPE I AND II WATER SYSTEM Labwater System: a.) Elix Essential 3 (type II) b.) Synergy UV (type I) Equipment Code: VSL-CAL-E-DRG- 0065-01 End User: Drug Section Includes: 1. Maintenance kit for Elix, Cat No.: ZF3000527 2. Maintenance Kit for Smart: Cat No.: ZF3000320 3. Service Essential Elix, Cat No.: SERVESSIELIX 4. Service Essential Synergy, Cat No.: SERVESSISMT 5. Elix 3 EDI Module, Cat No. ZLXOEDI03 6. Reverse Osmosis Cartridge, Cat No. CDR00201 7. Photooxidation UV Lamp, Cat No. ZLUVWPM01 8. Replacement of Vent Filter PE Tank , Cat No.: TANKMP01 9. Millipak Express Filter, Cat. No.: MPGP04001 | 1 | 598,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|---|--|---|------------|--|--|
| 106 | DTQAL- MIC ANT- DRG | Preventive Maintenance Service Plan for Thermo Scientific Genpure 7171 (2 units) Brand: ThermoScientific Micro Equipment Code: 001-013- 000599 | 1 | 55,000.00 | Not More than 30 CD upon receipt of P.O | |
| 107 | DTQAL- ANT- DRG, COSTOX , and FDS | Preventive Maintenance Service Plan with Filters and parts for Replacement for PALL Cascada and Avidity Water Purification System Brand: PALL | 2 | 420,000.00 | Not More than 30 CD upon receipt of P.O | |
| Rotary Evaporator | | | | | | |
| 108 | ATQAL- DRG | Preventive Maintenance with replacement of parts Vacuum Hose - 2 meters (PN: 017622) Screw Cap with Seal (PN: 41999) Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| Cobalt 60 | | | | | | |
| 109 | PLSD | Cobalt 60 machine Brand: Theratronix Model: Phoenix SN: 107 | 2 | 272,000.00 | Not More than 30 CD upon receipt of P.O | |
| Rapid Microbiological Identification Apparatus | | | | | | |
| 110 | ATQAL- MIC | Preventive Maintenance of Vitek 2 Compact Equipment Code: 158-130-001940 End User: Microbiology Section | 1 | 61,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|-----------|--|---|------------|---|--|
| 111 | DTQAL-MIC | Preventive Maintenance of VITEK Brand/Name: Biomerieux Vitek 2 End User: Microbiology Section | 1 | 100,000.00 | Not More than 30 CD upon receipt of P.O | |
| Calibration and Preventive Maintenance | | | | | | |
| Karl Fisher Titrator | | | | | | |
| 112 | ATQAL-ANT | Calibration and Preventive Maintenance of Karl Fisher (KF) Titrator Brand Name/Model: Mettler-Toledo KF V20 Titrator Equipment code: 069-042-001442 End User: Antibiotic Section | 1 | 54,000.00 | Not More than 30 CD upon receipt of P.O | |
| Potentiometric Titrator | | | | | | |
| 113 | CTQAL-DRG | PREVENTIVE MAINTENANCE AND CALIBRATION OF POTENTIOMETRIC TITRATOR AND KARL FISCHER TITRATOR: KEM AT 710M/B, MKV710B Equipment Code: CTQAL-CAL-E-DRG-0070-01 End User: Drug Section Calibration: pH Buffer solution (for Automatic Titrator) Water Standard (for KF Titrator) | 1 | 60,000.00 | Not More than 30 CD upon receipt of P.O | |
| Moisture Balance | | | | | | |
| 114 | DTQAL-FDS | Calibration and Preventive Maintenance of Moisture Balance E/C:001-003-000285 Capacity: 120 g Readability: 0.001 g | 1 | 36,000.00 | Not More than 30 CD upon receipt of P.O | |

| Dissolution Apparatus | | | | | | |
|--|---------------|---|---|------------|---|--|
| 115 | ATQAL-DRG | Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001483 End User: Drugs Section | 1 | 56,000.00 | Not More than 30 CD upon receipt of P.O | |
| 116 | ATQAL-ANT | Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001044 039-052-001045 End User: Antibiotic Section | 2 | 112,000.00 | Not More than 30 CD upon receipt of P.O | |
| 117 | DTQAL-ANT-DRG | Preventive Maintenance and Calibration of Dissolution Apparatus Brand Name/Model: Logan UDT804 Maintenance Parts: Hose for Water Discharge (2m) Vessel Covers E/C: 001-003-000343 End User: Antibiotic Section and Drug Section | 1 | 68,000.00 | Not More than 30 CD upon receipt of P.O | |
| Digestion and Fat Extraction Unit | | | | | | |
| 118 | DTQAL-COSTOX | Preventive Maintenance and Calibration of Microwave Digestion Unit Brand: Milestone Ethos One and Ethos Up E/C:001-002-000334;001-002- | 2 | 132,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|-----------|---|---|-----------|---|--|
| | | 000855 End User: CosTox | | | | |
| 119 | DTQAL-FDS | Preventive Maintenance and Calibration of Muffle Furnace Brand: Microwave Muffle Furnace MA194 E/C: 001-002-000888 End User: Foods Section | 1 | 68,000.00 | Not More than 30 CD upon receipt of P.O | |
| Microplate Reader | | | | | | |
| 120 | ATQAL-FDS | Preventive Maintenance with calibration of Thermo Scientific Multiskan Sky Equipment Code: 172-051-002060 End User: Food Section | 1 | 58,000.00 | Not More than 30 CD upon receipt of P.O | |
| Autoclave | | | | | | |
| 121 | CTQAL-MIC | Calibration and Preventive Maintenance of Autoclave Autoclave Equipment Code: VSL-CAL-E-MIC-0006-01 VSL-CAL-E-MIC-0006-02 End User: Microbiology Section | 2 | 20,000.00 | Not More than 30 CD upon receipt of P.O | |
| Preventive Maintenance and Recertification | | | | | | |
| Laboratory Fumehood | | | | | | |
| 122 | ATQAL-ANT | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-102-001698 019-102-001700 End User: Antibiotic Section | 2 | 60,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|-----|-----------|--|---|-----------|---|--|
| 123 | ATQAL-ANT | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFH-6B3 Equipment Code: 019-051-000835 End User: Antibiotic Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 124 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001694, S/N: 2020-147092 End User: Drugs Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 125 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-0019696, S/N: 2020-147091 End User: Drugs Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 126 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001948 End User: Drugs Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 127 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001946 S/N: 2021-178251 End User: Drugs Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|-----|--------------|--|---|-----------|---|--|
| 128 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001950 S/N: 2021-178249 End User: Drugs Section | 1 | 30,000.00 | | |
| 129 | ATQAL-DRG | Preventive Maintenance, Recertification and Replacement of Parts of Fumehood Brand/Model: ESCO, ADC-3A3 Equipment Code: 019-076-002132 End User: Drugs Section Parts for Replacement: 1. Electronic Ballast, 120-277V, 0.93A 50/60Hz (1 qty) 2. Fume Hood Part for Carbon filter ADC-3A3, 515x450x68 (2 qty) | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 130 | ATQAL-COSTOX | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001982 End User: Cosmetics-Toxicology Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 131 | ATQAL-COSTOX | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001984 End User: Cosmetics-Toxicology Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|-----|-------------------|---|---|------------|---|--|
| 132 | ATQAL-ARS | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO,EFA-6UDRVW-8 Equipment Code: 019-134-001966 End User: ARS Unit | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| 133 | ATQAL-FDS | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-057-001972 019-057-001974 019-057-001976 End User: Food Section | 3 | 90,000.00 | Not More than 30 CD upon receipt of P.O | |
| 134 | CTQAL-FDS/DRG/COS | Re-Certification and Preventive Maintenance of Fume Hood Fume Hood Equipment Code: VSL-CAL-E-DRG-0014-07 VSL-CAL-E-DRG-0014-07 VSL-CAL-E-FDS-0014-06 VSL-CAL-E-FDS-0014-05 VSL-CAL-E-COS-0014-09 End User: Food/Drug/Cosmetic Sections | 5 | 150,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|--------------------------|-----------------------------------|--|----|------------|---|--|
| 135 | DTQAL-COSTOX, FDS, ANT-DRG | Preventive Maintenance of Fumehoods and Canopy Hoods Equipment Codes: Canopy Hood (Tox Analysis Room): S/N: 100120398 Canopy Hood (Hot Room): S/N: 100120399 Labconco Protector Xstream (Drugs Analytical Room): S/N: 140795403 B Labconco Protector Xstream (Foods Analytical Room): S/N: 140795404 B Labconco Protector Xstream (ICP Room) :S/N: 140795405 B Labconco (Antibiotic) S/N: 090199116 B labconco (Biohazard Room) S/N: 090299161 B | 7 | 210,000.00 | Not More than 30 CD upon receipt of P.O | |
| 136 | DTQAL-ANT-DRG, MIC, COSTOX, & FDS | Re-certification of Fume Hood and Canopy Hood Brand Name/Model: Various Models End User: Pharma, CosTox and Foods Section | 10 | 300,000.00 | Not More than 30 CD upon receipt of P.O | |
| Laminar Flow Hood | | | | | | |
| 137 | CTQAL-MIC | Re-certification and Preventive Maintenance of Laminar Flow Hood Equipment Code: VSL-CAL-E-MIC-0055-01 End User: Microbiology Section | 1 | 30,000.00 | Not More than 30 CD upon receipt of P.O | |
| Biosafety Cabinet | | | | | | |

| | | | | | | |
|-----|-----------|---|---|-----------|---|--|
| 138 | ATQAL-FDS | Preventive Maintenance and Re-certification of Biosafety Cabinet Brand/Model: Thermo Electron Corporation Forma Class II, A2 Equipment Code: 019-051-000825 End User: Food Section | 1 | 35,000.00 | Not More than 30 CD upon receipt of P.O | |
| 139 | ATQAL-ANT | Preventive Maintenance and Re-certification of Laminar Flow Hood Brand/Model: Dalton Equipment Code: 019-051-000836 End User: Antibiotic Section | 1 | 35,000.00 | Not More than 30 CD upon receipt of P.O | |
| 140 | ATQAL-ANT | Preventive Maintenance and/or Re-certification of Biosafety Cabinet Brand/Model: Holten Equipment Code: 019-051-000837 019-051-000838 End User: Antibiotic Section | 1 | 35,000.00 | Not More than 30 CD upon receipt of P.O | |
| 141 | ATQAL-MIC | Preventive Maintenance and Re-certification of Baker SG403TX (BSC) Equipment Code: 019-051-000840 End User: Microbiology Section | 1 | 35,000.00 | Not More than 30 CD upon receipt of P.O | |
| 142 | ATQAL-MIC | Preventive Maintenance and Re-certification of Dalton 3-BSCI30011BS Equipment Code: 019-051-000841 (BSC) End User: Microbiology Section | 1 | 35,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|---|---------------|--|---|------------|---|--|
| 143 | CTQAL-FDS/MIC | RE-CERTIFICATION AND PREVENTIVE MAINTENANCE OF BIOLOGICAL SAFETY CABINET Equipment Code: VSL-CAL-E-MIC-0007-01 VSL-CAL-E-MIC-0007-02 VSL-CAL-E-FDS-0007-03 End User: Microbiology/Food Sections | 3 | 105,000.00 | Not More than 30 CD upon receipt of P.O | |
| 144 | DTQAL-MIC | Re-certification of Biosafety Cabinet Equipment Code: 006-018-000158, 006-077-000906 | 2 | 70,000.00 | Not More than 30 CD upon receipt of P.O | |
| Preventive Maintenance and Requalification of Sterility Room | | | | | | |
| 145 | ATQAL-ANT | On-Site Preventive Maintenance and Requalification of Sterility Room HVAC, On-Site Preventive Maintenance and Filter Replacement of Airshower Dalton Sterility Room and On site Replacement of UV Lamp on Sterility Room Pass box for CSL ATQAL Antibiotic Section | 1 | 413,000.00 | Not More than 30 CD upon receipt of P.O | |
| Repair and Preventive Maintenance | | | | | | |

| | | | | | | |
|-----|--------------|--|---|------------|---|--|
| 146 | DTQAL-FDS | Preventive Maintenance and Repair with Replacement Parts for Fat Extractor Parts for Replacement: 1 pc. Control Board Multistat Cat no. 1005065 1 pc. Keypad Multistat Cat no. 1002496 1 pc. Preventive Maintenance Kit Cat no. 13-0111 1 pc. Air filter and tubing Equipment Code:001-024-000333 End User: Foods | 1 | 135,000.00 | Not More than 30 CD upon receipt of P.O | |
| 147 | ATQAL-FDS | Repair and Installation of Parts for Fat Extractor: Brand/Model: Buchi/E-816 Parts for replacement: 1 pcs of Reflective Photologic Sensor (set cable sensor front) P/N: 11066709 Equipment Code: 118-051-001398 End User: Foods | 1 | 49,000.00 | Not More than 30 CD upon receipt of P.O | |
| 148 | ATQAL-COSTOX | Preventive Maintenance and Calibration Services via Onsite with a total of 1 emergency visit for Microwave Digestion System: Brand/Model: Milestone Ethos UP E/C: 035-053-001970 End-user: Cosmetic-Toxicology Section | 1 | 21,000.00 | Not More than 30 CD upon receipt of P.O | |

| | | | | | | |
|-----|-----------|--|---|------------|---|--|
| 149 | ATQAL-DRG | Repair and Installation of Parts for Shimadzu Nexera-40 Brand/Model: Shimadzu Nexera-40 Detector: PDA E/C: 015-052-001954 Parts for replacement: 1. Plunger (Measuring Pump) P/N: 228-35010-92 2. HPV Rotor P/N: 228-71780-42 End User: Drug | 1 | 103,000.00 | Not More than 30 CD upon receipt of P.O | |
|-----|-----------|--|---|------------|---|--|

| Item numbers | Delivery Addresses | Delivered, Weeks/Months |
|---|--------------------|---|
| 2, 4, 5, 7, 8, 11, 14, 16, 19, 22, 24-29, 32-34, 36, 40, 50, 51, 54-68, 80-83, 86-90, 94-96, 100, 102-104, 108, 110, 112, 115, 116, 120, 122-133, 138-142, 145, 147-149 | ATQAL/PLSD | Not More than 30 CD upon receipt of P.O |
| 6, 109 | | Not More than 60 CD upon receipt of P.O |
| 3, 10, 12, 17, 18, 20, 35, 37-39, 48, 49, 69-72, 84, 91, 97, 99, 105, 113, 121, 134, 137, 143 | CTQAL | Not More than 30 CD upon receipt of P.O |
| 1, 9, 13, 15, 21, 23, 30, 31, 41-47, 52, 53, 73-79, 85, 92, 93, 98, 101, 106, 107, 111, 114, 117-119, 135, 136, 144, 146 | DTQAL | Not More than 30 CD upon receipt of P.O |

OTHER REQUIREMENTS AND SCHEDULE OF DELIVERY

1. Supplier for Calibration service must be an ISO 17025 accredited calibration laboratory, or can demonstrate traceability of measurement to the International Systems of Units (SI). A copy of the scope of accreditation (indicating the specific calibration service) shall be provided, whenever applicable.

2. 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
- The CSL may replace any item, at no extra cost, if during calibration the said item is found to be defective. Otherwise, appropriate Report shall be issued to any instrument found to be defective during calibration;

3. Supplier of service for Preventive maintenance, replacement of parts, and repairs must provide documentation (e.g. authorization or exclusivity issued by the Principal Supplier) that they are authorized to provide such services for the identified brand of equipment. Training certificates of personnel should also be provided.

4. In the event that an equipment is found to be non-working before or during the scheduled preventive maintenance visit due to unavoidable circumstances (e.g. unforeseen malfunctioning of equipment), extension on delivery of service will be allowed for a maximum of sixty (60) working days, at no penalty cost to the Supplier, subject to justification, and on a case-to-case basis. If the equipment is still not serviceable after sixty (60) working days, it will then be requested for exclusion from the Purchase Order since the PM is no longer feasible to perform. The Supplier, however, shall issue a technical service report on the problems encountered, including recommendations for possible repair and/or replacement of parts and accessories.

5. In the case of repair services, the Supplier shall deploy a loan unit if any accessory and/or part with a price value of 20% of the acquired cost of equipment is found to be defective and needs to be replaced. This is to verify the claim on defects reported. Further, if a unit, component, module, accessory and/or part needs to be sent out of the laboratory for the performance of repair service, a loan unit must be deployed by the Supplier so as not to disrupt the routine operations.

6. FDA may replace any item, at no extra cost, if during calibration the said item is found to be defective. Otherwise, appropriate Report shall be issued to any instrument found to be defective during calibration;

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

8. Delivery of services shall be done as per CSL Calibration and Preventive Maintenance Plan of CY 2024. (see attached schedule of delivery of service)

9. Supplier must notify the FDA on the schedule of technological service for each equipment at least two (2) days before commencement of service. The schedule of conduct of service shall be agreed upon by both parties.

10. In line with Section 62 of the Implementing Rules and Regulations (IRR) of the Republic Act 9184, the Supplier shall provide the required Warranty Security, a minimum of three (3) months warranty after the conduct of service.

Delivery Addresses:

ATQAL/PLSD: Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City.

CTQAL: North Road, Jagobiao, Mandaue City, Cebu

DTQAL: Energy Park, Apokon, Tagum City 8100, Davao Del Norte

I hereby certify that the Statement of Compliance to the foregoing Schedule of Requirements 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 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

SUMMARY STATEMENT OF CONFORMITY TO THE END-USER TECHNICAL SPECIFICATIONS

Calibration, Preventive Maintenance and Recertification of Various Laboratory Equipment of Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL), Cebu Testing Quality and Assurance Laboratory (CTQAL), Davao Testing and Quality Assurance Laboratory (DTQAL) and Physics Laboratory Support Division (PLSD)

Bidder's Declaration to the End-User's Technical Specifications must state either "**COMPLY**" or "**NOT COMPLY**" against each of the individual parameters of each Specification stating the corresponding parameter of the item offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence.

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------|-----------|---|---|-----|-------------|--|-------------------------|
| Calibration | | | | | | | |
| Air Sampler | | | | | | | |
| 1 | DTQAL-MIC | Calibration of Merck MAS-100NT Air Sampler Test Point: Air Flow Test Point (100 Liters/Minute) | Scope of Work must include the following, at a minimum: - Calibration of Air Sampler (Air Flow Measurement) - Perform Visual Examination - Perform Functional Checking | 1 | 70,000.00 | 30 calendar days after receipt of Purchase Order | |
| Thermometer | | | | | | | |
| 2 | ATQAL-MIC | Calibration of Thermometer Liquid in Glass Equipment Code: 051-051-001176 End User: | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|------------------|-----------|--|----------------------------------|-----|-------------|--|-------------------------|
| | | Microbiology Section Test Point(°C): 0, -80, -75, -70, -60 | | | | | |
| 3 | CTQAL-MIC | Calibration of Thermometer Verification Thermometer (for ultra low freezer) Equipment Code: VSL-CAL-E-MIC-0054-01 End User: Microbiology Section Test Point(°C): 0, -80, -75, -70, -60 | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| Barometer | | | | | | | |
| 4 | PLSD | Calibration of Aneroid Barometer Brand: Sato Keiryoki SN: 36529, 36514, 36525, 36510 Brand: Prazicions SN: 68594, 98577 Test Points: Sato Keiryoki: 960 to 1020mbar Prazicions SN: 68594 - 720 to 765mmHg Prazicions SN: 98577 - 960 to 1020mbar Sato Keiryoki: 960 to 1020mbar Prazicions SN: 68594 - 720 to 765mmHg Prazicions SN: | Calibration of Aneroid Barometer | 6 | 45,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|-------------------|----------|--|--|-----|-------------|--|-------------------------|
| | | 98577 - 960 to 1020mbar | | | | | |
| 5 | PLSD | Calibration of Aneroid Barometer Brand: Taylor SN: 3362 Test points: 720 tp 765mmHg | Calibration of Aneroid Barometer | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| Multimeter | | | | | | | |
| 6 | PLSD | Calibration of X-ray Multimeter, Brand Name/Model: Raysafe/Unfors X2 Equipment code: 146-114-001794; 146-116-001792 End User: PLSD | <ol style="list-style-type: none"> 1. Both units shall be pulled out by and returned at the same time by the duly authorized employee of the bidder. 2. Base unit and all detectors shall be calibrated by the accredited calibration laboratory of the manufacturer. 3. Warranty and calibration certificate shall be addressed to FDA and submitted to the PLSD. 4. Offer shall also include but not limited to shipping fee and other expenses relative to the calibration of the xray multimeters. 5. Calibrated units shall be subject to acceptance by the Health Physics Team . 6. Calibrated units shall be duly labelled by | 2 | 919,000.00 | 60 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---------------------------|-----------|---|--|-----|-------------|--|-------------------------|
| | | | the calibration laboratory accredited by the manufacturer. 7. Delivery: 60 days | | | | |
| Protractor | | | | | | | |
| 7 | ATQAL-ANT | Calibration of Digital Protractor Equipment code: 116-051-001396 End User: Antibiotic Test Points (°): 0, 0.5, 1.0, 2.0, 3.0, 4.0, 5.0, 10.0, 20.0, 30.0 | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| Hand Refractometer | | | | | | | |
| 8 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001762 075-051-001764 End User: Food Section Test Points: Brix 0%, 10%, 20%, 30% | N/A | 2 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---------------|-----|-------------|--|-------------------------|
| | | Test Points: Brix 0%, 10%, 20%, 30% | | | | | |
| 9 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code:001-001-000327.1 End User: Foods Test Points: Brix 0%, 10%, 20%, 30% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| 10 | CTQAL-FDS | Calibration of Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-01 End User: Food Section Test Points: Brix 0%, 10%, 20%, 30% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| 11 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001766 End User: Food Section Test Points: Brix 30%, 40%, 50%, 60% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| 12 | CTQAL-FDS | Calibration of Hand Refractometer Hand Refractometer Equipment Code: VSL-CAL-E-FDS-0032-02 End User: Food Section Test Points: Brix 30%, 40%, 50%, 60% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| 13 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code: 001-001-000328.1 End User:Foods | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|--------------|--|---------------|-----|-------------|--|-------------------------|
| | | Test Points: Brix 30%, 40%, 50%, 60% | | | | | |
| 14 | ATQAL-FDS | Calibration of Hand Refractometer Equipment code: 075-051-001768 End User: Food Section Test Points: Brix 60%, 70%, 80%, 90% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| 15 | DTQAL-FDS | Calibration of Hand Refractometer Equipment Code: 001-020-000329.1 End User: Foods Test Points: Brix 60%, 70%, 80%, 90% | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| Colorimeter | | | | | | | |
| 16 | ATQAL-COSTOX | Calibration of Colorimeter Equipment Code: 154-096-001920 End User: Cosmetics-Toxicology Section Test points(nm): 420, 520, 560, 610 | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| pH Meter with Conductivity Meter | | | | | | | |
| 17 | CTQAL-COSTOX | Calibration of pH Meter with Conductivity Meter Equipment Code: CTQAL-CAL-E-COS-0030-05 End User: Cosmetic Section Test points: pH: 4, 7, 10 Conductivity 84, 1413, 12880 uS/cm | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| pH Meter with Conductivity Meter and TDS Meter | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|-------------------------|--------------|---|---------------|-----|-------------|--|-------------------------|
| 18 | CTQAL-FDS | Calibration of pH Meter with Conductivity and TDS Meter | N/A | 1 | 13,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Equipment Code: VSL-CAL-E-FDS-0030-02 | | | | | |
| | | End User: Food Section Test points: pH: 4, 7, 10 Conductivity: 84, 1413, 12880 uS/cm TDS: 100, 500, 1000 ppm | | | | | |
| ISE Meter | | | | | | | |
| 19 | ATQAL-COSTOX | Calibration of ISE Meter | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Equipment code: 058-067-000744 End-User: Cosmetic-Toxicology Section Test points (mV): 20, 150, 300mV | | | | | |
| 20 | CTQAL-COSTOX | Calibration of Ion Selective Electrode Meter | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Equipment Code:CTQAL-CAL-E-COS-0074-01 End User: Cosmetic Section Test points (mV): 20, 150, 300 mV | | | | | |
| 21 | DTQAL-COSTOX | Calibration of pH/ISE Meter Equipment code: 001-001-000851 End-User: Cosmetic-Toxicology Section Test points (mV): 20, 150, 300 mV | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| Ultralow Freezer | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|------------------|-----------|--|---------------|-----|-------------|--|-------------------------|
| 22 | ATQAL-MIC | Calibration of Ultralow Freezer Testing of Temperature-Controlled Enclosures Equipment Code: 018-066-001473 End User: Microbiology Section Test points (°C): -70, -75, -80 | N/A | 1 | 20,000.00 | 30 calendar days after receipt of Purchase Order | |
| 23 | DTQAL-MIC | Calibration of Thermoscientific Ultralow Freezer (-50 to -86°C) Testing of Temperature Controlled Enclosures Temperature Setting Range (°C): -50 to -86 Test points (°C): -70, -75, -80 | N/A | 1 | 20,000.00 | 30 calendar days after receipt of Purchase Order | |
| Autoclave | | | | | | | |
| 24 | ATQAL-EAH | Calibration of Autoclave Equipment Code: 021-067-001784 End Users: EAH/VBU Test points (°C) : Temperature: 121 °C Pressure: 15 psi Time: 15 & 30 minutes | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 25 | ATQAL-EAH | Calibration of Autoclave Equipment Code: 021-067-001454 End Users: EAH/VBU Test points (°C) : Temperature: 121 °C Pressure: 15 psi | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---------------|-----|-------------|--|-------------------------|
| | | Time: 15 & 30 minutes | | | | | |
| 26 | ATQAL-MIC | Calibration of Autoclave Equipment code: 021-058-001490 End User: Microbiology Section Test points: Temp 115, 118, 121 °C Time 10 & 15 mins Pressure 15 psi | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 27 | ATQAL-MIC | Calibration of Autoclave Equipment code: 021-086-001686 End User: Microbiology Section Test points: Temp 121 °C Time 30 mins Pressure 15 psi | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 28 | ATQAL-ANT | Calibration of Autoclave Equipment code: 021-086-002030 End User: Antibiotic Temp: 121 °C Time: 15 & 30 mins Pressure: 15 psi | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 29 | ATQAL-ANT | Calibration of Autoclave Equipment code: 021-051-000876 End User: Antibiotic Temp: 121 °C Time: 15 & 30 mins Pressure: 15 psi | N/A | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 30 | DTQAL-MIC | Calibration of Autoclave Temperature Controlled | N/A | 2 | 20,000.00 | 30 calendar days after receipt of | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------|-----------|--|---------------|-----|-------------|--|-------------------------|
| | | Enclosure Equipment Code: 001-010-000176 Brand name/Model: ALP CL-40M End user: Microbiology Section Test points: Temp: 115°C, 121°C Time: 10 & 15 min Pressure: 15 psi | | | | Purchase Order | |
| Incubator | | | | | | | |
| 31 | DTQAL-MIC | Calibration of Incubator (Binder BF 720) Temperature Controlled Enclosure Equipment Code: 001-010-000176 Test points: Temp: 115°C, 121°C Time: 10 & 15 min Pressure: 15 psi | N/A | 2 | 20,000.00 | 30 calendar days after receipt of Purchase Order | |
| Rotary Evaporator | | | | | | | |
| 32 | ATQAL-DRG | Calibration of Rotary Evaporator Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section Test Points (°C): 35, 50, 55, 60 | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| 33 | ATQAL-FDS | Calibration of Rotary Evaporator Equipment Code: 048-051-001108 End User: Food Section Test Points (°C): 35, 50, 55, 60 | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|-------------------------|--------------|---|---------------|-----|-------------|--|-------------------------|
| 34 | ATQAL-FDS | Calibration of Rotary Evaporator Equipment Code: 048-051-001109 End User: Food Section Test Points (°C): 35, 50, 55, 60 | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| 35 | CTQAL-FDS | Calibration of Rotary Evaporator Equipment Code: VSL-CAL-E-FDS-0033-01 CTQAL-CAL-E-FDS-0033-02 End User: Food Section Test Points (°C): 50, 60, 90, 100 °C | N/A | 2 | 15,000.00 | 30 calendar days after receipt of Purchase Order | |
| Digestion Unit | | | | | | | |
| 36 | ATQAL-FDS | Calibration of Digestion Unit Equipment Code: 076-042-002050 End User: Food Section Test Points (°C): temperatures at thermostat setting no. 8, 8.5 and 10 | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| Dry Block Heater | | | | | | | |
| 37 | CTQAL-COSTOX | Calibration of Dry Block Heater | N/A | 1 | 8,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Dry Block Heater | | | | | |
| | | Equipment Code: CTQAL-CAL-E-COS-0073-01 | | | | | |
| | | End User: Cosmetic Section Test points: 40 °C, 100 °C, 195 °C | | | | | |
| Turbidity Meter | | | | | | | |
| 38 | CTQAL-COSTOX | Calibration of Turbidity Meter | N/A | 1 | 36,000.00 | 30 calendar days after | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|-------------------------------|---------------|---|--|-----|-------------|--|-------------------------|
| | | Turbidity Meter | | | | receipt of Purchase Order | |
| | | Equipment Code:CTQAL-CAL-E-COS-0075-01 | | | | | |
| | | End User: Cosmetic Section | | | | | |
| | | 0.02 NTU, 20 NTU, 100 NTU 800 NTU | | | | | |
| Caliper | | | | | | | |
| 39 | CTQAL-DRG | Calibration of Caliper | N/A | 1 | 5,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Digital Caliper | | | | | |
| | | Equipment Code: VSL-CAL-E-DRG-0059-01 | | | | | |
| | | End User: Drug Section | | | | | |
| | | Test points: 20 mm, 25 mm, 30 mm | | | | | |
| Flowmeter | | | | | | | |
| 40 | ATQAL-FDS | Calibration of Flow Meter | N/A | 1 | 15,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Equipment Code: 174-064-002062 | | | | | |
| | | End User: Food Section | | | | | |
| | | Test Points: 100 ml/min, 200ml/min, 300 ml/min | | | | | |
| Preventive Maintenance | | | | | | | |
| Electronic Balances | | | | | | | |
| 41 | DTQAL-ANT-DRG | Preventive Maintenance of Microanalytical Balance Brand: Mettler Toledo Model: XP56 SN: B434939025 | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts | 1 | 29,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|--|-----|-------------|--|-------------------------|
| | | | <ul style="list-style-type: none"> -Checking of electronic board -Equipment operational testing | | | | |
| 42 | DTQAL-ANT-DRG | Preventive Maintenance of Analytical Balance Brand: Shimadzu Models: AUW 220D AUW120 AUX 120 | <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Equipment operational testing | 3 | 51,000.00 | 30 calendar days after receipt of Purchase Order | |
| 43 | DTQAL-COSTOX | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g | <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Equipment operational testing | 1 | 14,000.00 | 30 calendar days after receipt of Purchase Order | |
| 44 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H | <p>Scope of Work must include the following, at a minimum:</p> <ul style="list-style-type: none"> -Checking and inspection of the | 2 | 46,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| | | Capacity: 4200 g With Case Assembly | unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Equipment operational testing | | | | |
| 45 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW4200H Capacity: 4200 g | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Equipment operational testing | 1 | 15,000.00 | 30 calendar days after receipt of Purchase Order | |
| 46 | DTQAL-MIC | Preventive Maintenance of Top Loading Balance Brand: Shimadzu Models: UW620H Capacity: 620 g | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Equipment operational testing | 1 | 15,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|------------------------------|--|---|---|-----|-------------|--|-------------------------|
| pH Meter | | | | | | | |
| 47 | DTQAL-MIC | Preventive Maintenance of pH Meter Replacement of pH Electrode compatible to Mettler Toledo Item No: 30014096 pH electrode InLab Expert Pro-ISM Micro Equipment Code: 001-001-000850, 001-001-000851 | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Installation of pH electrode -Performance test | 3 | 86,000.00 | 30 calendar days after receipt of Purchase Order | |
| Fat Extraction System | | | | | | | |
| 48 | CTQAL-FDS | Preventive Maintenance of Fat Extraction System | SCOPE OF WORK: | 1 | 82,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Fat Extraction System | | | | | |
| | | Equipment Code: VSL-CAL-E-FDS-0071-01 | 1.) External cleaning which includes covers and all panels | | | | |
| | | End User: Food Section | 2.) Internal cleaning which includes mechanical, optical, and electronic parts | | | | |
| | | | 3.) Room temperature and humidity check | | | | |
| | | Includes: | 4.) Function and safety check | | | | |
| | | PM kit | 5.) Measurement of the internal voltages and adjustment if necessary | | | | |
| | 6.) Checking of maintenance parts for wear and | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------|-------------|---|-----|-------------|-----------------------------------|-------------------------|
| | | | replacement if necessary | | | | |
| | | | 7.) Replacement of consumable parts | | | | |
| | | | 8.) Performance checking based on the specified criteria of the equipment | | | | |
| | | | 9.) Verification Check of Equipment | | | | |

Protein Analyzer System

| | | | | | | | |
|----|-----------|---|--|---|------------|--|--|
| 49 | CTQAL-FDS | Preventive Maintenance of Protein Analyzer System | SCOPE OF WORK: | 1 | 119,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Protein Analyzer System | 1.) External cleaning which includes covers and all panels | | | | |
| | | Equipment Code: VSL-CAL-E-FDS-0072-01 | 2.) Internal cleaning which includes mechanical, optical, and electronic parts | | | | |
| | | End User: Food Section | 3.) Room temperature and humidity check | | | | |
| | | | 4.) Function and safety check | | | | |
| | | Includes: | 5.) Measurement of the internal voltages and adjustment if necessary | | | | |
| | | PM kit | 6.) Checking of maintenance parts for wear and replacement if necessary | | | | |
| | | | 7.) Replacement of consumable parts | | | | |
| | | | 8.) Performance checking based on the specified | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|------------------------|---------------|--|--|-----|-------------|--|-------------------------|
| | | | criteria of the equipment | | | | |
| | | | 9.) Verification Check of Equipment | | | | |
| Microscope | | | | | | | |
| 50 | ATQAL-MIC | Preventive Maintenance of Microscope Equipment Code: 047-066-001688 End User: Microbiology Section | Scope of work must include the following, at a minimum -cleaning of eye piece, objective, turret condenser and other lenses - check its diaphragm -greasing all moving mechanical parts | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| 51 | ATQAL-ANT | Preventive Maintenance of Microscope Equipment Code: 047-066-001422 End User: Antibiotic | Scope of work must include the following, at a minimum -cleaning eye piece, objective, turret condenser and other lenses - check its diaphragm -greasing all moving mechanical parts | 1 | 10,000.00 | 30 calendar days after receipt of Purchase Order | |
| Hardness Tester | | | | | | | |
| 52 | DTQAL-ANT-DRG | Preventive Maintenance and Technological Services of Hardness Tester Brand name/Model: LOGAN HDT-300F E/C: 001-003-000391 End User: Drug-Antibiotic Section | Scope of Work must include the following at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Perform | 1 | 52,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--|---------------|--|---|-----|-------------|--|-------------------------|
| | | | calibration procedure for load and distance | | | | |
| TLC Visualizer | | | | | | | |
| 53 | DTQAL-ANT-DRG | Preventive Maintenance and Technological Services of CAMAG TLC Visualizer E/C: 001-001-000454 End User: Drug-Antibiotic Section Parts: Light Tube short wave UV 254 nm, 8w Light Tube long wave UV 366 nm, 8w Filter UV 254 Filter UV 366 | Scope of Work must include the following, at a minimum: 1unit Test Kit for Extended IQ/OQ 1 unit Professional Image Enhancement 1unit Quality Test Plate 4 pcs. Holographic qualification sticker for IQ/OQ 1 lot qualification at end user's facility | 1 | 327,000.00 | 30 calendar days after receipt of Purchase Order | |
| High Performance Liquid Chromatograph | | | | | | | |
| 54 | ATQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: HPLC Prominence LC-20AB Detector: PDA Equipment Code: 015-052-000709 End User: Cosmetic | Scope of work must include the following, at minimum: '- External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room | 1 | 252,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 55 | ATQAL-ANT | <p>Section</p> <p>Parts Replacement:</p> <p>1. HPGE PM Kit P/N: 228-59372-41</p> <p>2. Rotor Deltrin, OP Loop P/N: 228-38556-04</p> <p>3. Rotor, 5PV Peek wide P/N: 228-36923</p> <p>4. Plunger Seal P/N: 228-35145</p> <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001436 End-User: ATQAL - Antibiotic Section</p> <p>Parts Replacement:</p> <p>1. e2695 Separation Module Performance Verification Kit P/N: WAT270944</p> <p>2. D2 PDA lamp</p> | <p>temperature and humidity check</p> <ul style="list-style-type: none"> - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - Installation of PM Kit - Inspection and general cleaning - Post-performance and maintenance test | 1 | 299,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| 56 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: PDA Equipment Code: 015-056-001434 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. D2, PDA High Brightness Lamp PM Kit P/N: 201000281 3. 2690 Pressure Transducer P/N: WAT270966 4. Pump, Vacuum Degasser P/N: 700001352</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - Installation of PM Kit - Inspection and general cleaning - Post-performance and maintenance test | 1 | 475,000.00 | 30 calendar days after receipt of Purchase Order | |
| 57 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Waters Alliance HPLC Detector: UV-Vis</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - Installation of PM Kit - Inspection and general cleaning - Post-performance and maintenance test | 1 | 299,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 58 | ATQAL-DRG | <p>Detector Equipment Code: 015-056-001468 End-User: Drug Section</p> <p>Parts Replacement: 1. e2695 Separation Module Performance Verification Kit P/N: WAT270944 2. D2, TUV High Brightness Lamp PM Kit P/N: 201000281</p> <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC 20AD Detector: UV-Vis Detector Equipment Code: 015-052-000703 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Rotor Deltrin, OP Loop P/N: 228- 38556-04 3. Rotor, 5PV Peek wide P/N: 228- 36923 4. Plunger Seal P/N: 228-35145</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical | 1 | 252,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| 59 | ATQAL-ARS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: Fluorescence Detector, Diode Array Detector Equipment Code: 015-052-000711 End user: ARS Unit</p> <p>Parts Replacement: 1. HPGE PM Kit P/N: 228-59372-41 2. Power Supply (SPD-M20A) 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 369,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 60 | ATQAL-ARS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:HPLC Prominence LC-20ABDetector: Refractive Index Detector, UV-Vis DetectorEquipment Code: 015-052-000712End user: ARS UnitParts Replacement: 1.HPGE PM Kit P/N: 228-59372-412. D2 Lamp, L6585-02 P/N: 228-34016-023. Rotor Deltrin, OP Loop P/N: 228-38556-044. Rotor, 5PV Peek wide P/N: 228-369235. Plunger Seal P/N: 228-35145</p> | <p>Scope of work must include the following, at minimum:'- External cleaning which includes covers and all the panels.- Internal cleaning which includes mechanical, optical and electronic parts.- Room temperature and humidity check-Function and safety check-Measurement of the Internal voltages and adjustment, if necessary-Performance checking based on the specified criteria of the equipment-Visual and safety check-up of instrument-checking of power supply and connections-mechanical adjustments- Replacement of worn-out parts-Certification test</p> | 1 | 332,000.00 | 30 calendar days after receipt of Purchase Order | |
| 61 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> | <p>Scope of work must include the following, at minimum: '- External cleaning which includes covers and all the panels.</p> | 1 | 337,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| | | <p>HPLC Prominence LC 20AD Detector: DAD Detector Equipment Code: 015-052-000691 End User: Drugs Section</p> <p>Parts Replacement: 1. HPGC PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. W Lamp P/N: 228-34410-91 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145</p> | <ul style="list-style-type: none"> - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 62 | ATQAL-DRG | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT | Scope of work must include the following, at minimum: <ul style="list-style-type: none"> - External cleaning which includes covers | 1 | 224,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| | | <p>FOR:</p> <p>HPLC Prominence LC 20AD, 10ATPV, Amino Analyzer Equipment Code: 015-052-000702 End User: Drugs Section</p> <p>Parts Replacement: 1. LPGE PM Kit P/N: 228-59372-48 2. SIL-10AD Needle Seal P/N: 228-33355-04 3. SIL-10AD 6PV Rotor Seal P/N: 228-21217-97 4. Plunger Seal P/N: 228-35146</p> | <p>and all the panels.</p> <ul style="list-style-type: none"> - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 63 | ATQAL-ANT | PREVENTIVE MAINTENANCE, INSTALLATION QUALIFICATION, OPERATIONAL QUALIFICATION, HARDWARE CHECK, AND | Scope of work must include the following, at minimum: '- External cleaning which includes covers and all the panels. | 1 | 392,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| | | <p>ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000706 End user: Antibiotic Section</p> <p>Parts Replacement:</p> <ol style="list-style-type: none"> 1. HPLC PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. IQ/OQ for Hardware 4. Rotor Deltrin, OP Loop P/N: 228-38556-04 5. Rotor, 5PV Peek wide P/N: 228-36923 6. Plunger Seal P/N: 228-35145 | <ul style="list-style-type: none"> - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 64 | ATQAL-ANT | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT | Scope of work must include the following, at minimum: '- External cleaning which includes covers | 1 | 332,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| | | <p>FOR:</p> <p>HPLC Prominence LC-20AB Equipment Code: 015-051-000707 End user: Antibiotic Section</p> <p>Parts Replacement: 1. HPLC PM Kit P/N: 228-59372-41 2. D2 Lamp, L6585-02 P/N: 228-34016-02 3. Rotor Deltrin, OP Loop P/N: 228-38556-04 4. Rotor, 5PV Peek wide P/N: 228-36923 5. Plunger Seal P/N: 228-35145</p> | <p>and all the panels.</p> <ul style="list-style-type: none"> - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 65 | ATQAL-ANT | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence-i LC-2030C Equipment code:: 015-052-001503</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and | 1 | 235,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| | | <p>End user: Antibiotic Section</p> <p>Parts Replacement: 1. PM Kit P/N: 228-59372-46 2. Rotor Deltrin, OP Loop P/N: 228-38556-04 3. Rotor, 5PV Peek wide P/N: 228-36923 4. Plunger Seal P/N: 228-35145</p> | <p>electronic parts.</p> <ul style="list-style-type: none"> - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 66 | ATQAL-FDS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AB Detector: PDA and CDD Equipment Code: 015-051-000688 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if | 1 | 298,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| 67 | ATQAL-FDS | <p>wide P/N: 228-36923</p> <p>3. Plunger Seal P/N: 228-35145</p> <p>4. HPGE PM Kit P/N: 228-59372-41</p> <p>5. Panel Assy (LC-20AB) P/N: 228-43200-43</p> <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>HPLC Prominence LC-20AD Detector: UV-Vis and RF Equipment Code: 015-051-000689 End User: Food Section</p> <p>Parts Replacement: 1. Rotor Deltrin, OP Loop P/N: 228-38556-04 2. Rotor, 5PV Peek wide P/N: 228-36923 3. Plunger Seal P/N: 228-35145 4. HPGE PM Kit P/N: 228-59372-41</p> | <p>necessary</p> <ul style="list-style-type: none"> - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical adjustments - Replacement of worn-out parts - Certification test <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of | 1 | 252,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| 68 | ATQAL-DRG | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:HPLC Prominence LC 20ABDetector: PDAEquipment Code: 015-052-000690End User: Drugs SectionParts Replacement:1. HPGE PM Kit P/N: 228-59372-412. Rotor Deltrin, OP Loop P/N: 228-38556-043. Rotor, 5PV Peek wide P/N: 228-369234. Plunger Seal P/N: 228-35145 | Scope of work must include the following, at minimum:'- External cleaning which includes covers and all the panels.- Internal cleaning which includes mechanical, optical and electronic parts.- Room temperature and humidity check-Function and safety check-Measurement of the Internal voltages and adjustment, if necessary-Performance checking based on the specified criteria of the equipment-Visual and safety check-up of instrument-checking of power supply and connections-mechanical adjustments- Replacement of worn-out parts-Certification test | 1 | 252,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------------------------|--|--|-----|-------------|--|-------------------------|
| 69 | CTQAL-COSTOX | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION PART REPLACEMENT FOR: | Scope of work must include the following, at a minimum: | 1 | 222,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | HPLC Prominence LC-20AD | - External cleaning which includes covers and all the panels. | | | | |
| | | Equipment Code: VSL-CAL-E-COS-0017-01 | - Internal cleaning which includes mechanical, optical and electronic parts. | | | | |
| | | End user: Cosmetic Section | - Room temperature and humidity check | | | | |
| | | | - Function and safety check | | | | |
| | | Replacement of Parts: | - Measurement of the internal voltages and adjustment, if necessary | | | | |
| | | 1. PM Parts Kit, Prominence HPGE P/N 228-59372-48 | - Performance checking based on the specified criteria of the equipment | | | | |
| | | 2. W Lamp P/N 228-34410-41 | - Visual and safety check-up of instrument | | | | |
| | | 3. Rotor, 5PV Peek Wide P/N 228-36923 | - Checking of power supply and connections | | | | |
| | | | - Mechanical adjustments | | | | |
| | - Replacement of worn-out parts | | | | | | |
| | - Certification test | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 70 | CTQAL-DRG | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: | Scope of work must include the following, at a minimum: | 1 | 212,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | HPLC Prominence LC-20AD | - External cleaning which includes covers and all the panels. | | | | |
| | | Equipment Code: VSL-CAL-E-DRG-0017-02 | - Internal cleaning which includes mechanical, optical and electronic parts. | | | | |
| | | End user: Drug Section | - Room temperature and humidity check | | | | |
| | | | - Function and safety check | | | | |
| | | Replacement of Parts: | - Measurement of the internal voltages and adjustment, if necessary | | | | |
| | | 1. PM Kit: P/N 228-59372-41 | - Performance checking based on the specified criteria of the equipment | | | | |
| | | | - Visual and safety check-up of instrument | | | | |
| | | | - Checking of power supply and connections | | | | |
| | | | - Mechanical adjustments | | | | |
| | | | - Replacement of worn-out parts | | | | |
| | | | - Certification test | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------------------|--|--|-----|-------------|--|-------------------------|
| 71 | CTQAL-FDS | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION AND PART REPLACEMENT FOR: | Scope of work must include the following, at a minimum: | 1 | 306,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | HPLC Prominence L20-AD | - External cleaning which includes covers and all the panels. | | | | |
| | | Equipment Code: VSL-CAL-E-FDS-0017-03 | - Internal cleaning which includes mechanical, optical and electronic parts. | | | | |
| | | End user: Food Section | - Room temperature and humidity check | | | | |
| | | | - Function and safety check | | | | |
| | | Replacement of Parts: | - Measurement of the internal voltages and adjustment, if necessary | | | | |
| | | 1. PM Kit: P/N 228-59372-41 | - Performance checking based on the specified criteria of the equipment | | | | |
| | | 2. D2 Lamp for SPD-M20A P/N 228-34016 | - Visual and safety check-up of instrument | | | | |
| | | 3. W Lamp for SPD-M20A P/N 228-34410 | - Checking of power supply and connections | | | | |
| | | 4. Rotor 5PV Peek Wide P/N 228-36923 | - Mechanical adjustments | | | | |
| | | | - Replacement of worn-out parts | | | | |
| | - Certification test | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|--------------|---|---|-----|-------------|--|-------------------------|
| 72 | CTQAL-FDS | PREVENTIVE MAINTENANCE FOR: | Scope of Work must include the following, at a minimum: | 1 | 100,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | HPLC Nexera LC-40DXR | - Installation of PM Kit | | | | |
| | | Equipment Code: CTQAL-CAL-E-FDS-0074-01 | - Inspection and General Cleaning | | | | |
| | | End user: Food Section | - Post-performance and Maintenance Test | | | | |
| | | Replacement of Parts: | | | | | |
| | | 1. SUS Filter Element with PTFE tubing (P/N: 228-45707-91) | | | | | |
| | | 2. Plunger Seal (UHP) with backup ring (P/N: 228-52711-93) | | | | | |
| | | 3. Air Filter element, non woven, for right panel (P/N: 228-35871-96) | | | | | |
| | | 4. Line Filter (P/N: 228-35871-96) | | | | | |
| | | 5. Needle Seal Assy (P/N: 228-64364-42) | | | | | |
| 6. INJ-HPV pipe, inner diameter 0.3 (P/N: 228-64106-42) | | | | | | | |
| 73 | DTQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Waters Acquity HPLC Equipment Code: 001-005-000930 End-User: Cosmetic-Toxicology | Scope of work must include the following, at minimum:- Installation of PM Kit and Lamp- Inspection and general cleaning- Post-performance and maintenance test | 1 | 483,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|---|---|-----|-------------|--|-------------------------|
| 74 | DTQAL-ANT-DRG | <p>Section Replacement of Parts:1.ARC QSM Performance Maintenance Kit2. ARC SM-FTN Performance Maintenance Kit3. Acquity PDA TUV 2489/2998 PM Kit</p> <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000858 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N: 228-34016-02 2. LC-20AD PM Kit HPGE P/N: 228-59372-41</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 283,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|---|-----|-------------|--|-------------------------|
| 75 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000894 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N:228-34016-02 2. LC-20AD PM Kit LPGE HPGE P/N:228-59372-41</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 283,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|---|-----|-------------|--|-------------------------|
| 76 | DTQAL-ANT-DRG | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: HPLC Prominence E/C: 001-003-000929 End user: Pharma Section</p> <p>Replacement of Parts: 1. D2 Lamp P/N: 228-34016-02 2. LC-20AT PM Kit LPGE P/N:228-59372-48</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 274,000.00 | 30 calendar days after receipt of Purchase Order | |
| 77 | DTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. | 1 | 483,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| | | <p>FOR: WATERS ACQUITY Arc HPLC PDA and RI Detector S/N:F19VSM574N E/C: 001-005- 000908 End user: Foods Section</p> <p>Replacement of Parts: 1. ARC QSM Performance Maintenance Kit (#201000317) 2. ARC SM-FTN Performance Maintenance Kit (#201000353) 3. Acquity PDA TUV 2489/2998 PM Kit (#201000281)</p> | <ul style="list-style-type: none"> - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 78 | DTQAL-FDS | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR:Agilent 1260 E/C: 001-061-</p> | <p>Scope of work must include the following, at a minimum:- External cleaning which includes covers and all the panels.- Internal cleaning which includes</p> | 1 | 266,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|--|-----|-------------|--|-------------------------|
| | | 000748End user: Foods SectionReplacement of Parts:1. PM Kit for Ios/Quat/1220 pump PN: G1310-687412. PM Kit for G1329B Autosampler PN: G1313-687193. Capillary, 100uL loop PN: 01078-873024. Glass filter, solvent inlet PN: 5041-21685. Deuterium lamp with RFID for DAD/MWD, PN: 2140-0820 | mechanical, optical and electronic parts.- Room temperature and humidity check-Function and safety check-Measurement of the internal voltages and adjustment, if necessary-Performance checking based on the specified criteria of the equipment-Visual and safety check-up of instrument-Checking of power supply and connections-Mechanical adjustments-Replacement of worn-out parts-Certification test | | | | |
| 79 | DTQAL-ANT-DRG | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ PART REPLACEMENT FOR: Agilent 1290 UPLC E/C: 001-061-000744 End user: Pharma | Scope of work must include the following, at a minimum: -External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and | 1 | 452,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|---|---|-----|-------------|--|-------------------------|
| | | <p>Section</p> <p>Replacement of Parts:</p> <p>1. PM kit for 1290 Quaternary Pumps PN: G4204-68741</p> <p>2. Seal Wash PM Kit for 1290 Quat Pumps PN: G4204-68741</p> <p>3. PM Kit for HiP Sampler G4226A PN: G4226-68735</p> <p>4. Frit For 1290 Pump Outlet Filter 2/pk PN: 5067-5716</p> <p>5. Metering device seal PE 1290 LC Sampler PN:0905-1717</p> <p>6. 2-pos/6 port, Rotor seal PN: 5068-0007</p> <p>7. Loop cartridge 20 uL PN:G226 G4226-60310</p> <p>8. Glass filter, solvent inlet PN:5041-2168</p> <p>9. Deuterium lamp w.RFID for VWD PN: G1314-60101</p> | <p>electronic parts.</p> <p>- Room temperature and humidity check</p> <p>- Function and safety check</p> <p>- Measurement of the internal voltages and adjustment, if necessary</p> <p>- Performance checking based on the specified criteria of the equipment</p> <p>- Visual and safety check-up of instrument</p> <p>- Checking of power supply and connections</p> <p>- Mechanical adjustments</p> <p>- Replacement of worn-out parts</p> <p>- Certification test</p> | | | | |
| High-Performance Liquid Chromatograph with MS/MS | | | | | | | |
| 80 | ATQAL-FDS | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT | Scope of Work must include the following, at a minimum:- Installation of PM Kit- Inspection and | 1 | 709,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|--------------|--|---|-----|-------------|--|-------------------------|
| | | FOR:Waters XEVO TQ-S Micro, I-Class BSM and I-Class SM-FTN, Nitrogen GeneratorDetector: MS/MSEquipment Code: 015-056-001846End User: Food SectionParts Replacement:1. Xevo TQ-S Micro Performance Maintenance Kit (Rotary) P/N: 1760038502. I-Class BSM and I-Class SM-FTN PerformanceMaintenance Kit P/N: 201000260M3. Nitrogen Generator PM Kit P/N: 08-9462 | General Cleaning-Post-Performance Maintenance Test | | | | |
| Ultra Performance Liquid Chromatograph | | | | | | | |
| 81 | ATQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Waters Acquity Equipment code: 015-056-001480 End User: Cosmetic-Toxicology Section Parts Replacement: | Scope of Work must include the following, at a minimum: - Installation of PM Kit - Inspection and General Cleaning - Post-performance and Maintenance Test | 1 | 625,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------|--------------|--|--|-----|-------------|--|-------------------------|
| | | 1. QSM and SM-FTN Performance Maintenance Kit P/N: 201000233M 2. QDA Performance Maintenance Kit P/N: 201000309 3. 1 POWER SUPPLY, 400 WATT, 24 VDC 4. Nitrogen Generator PM Kit P/N: 08-9462 | | | | | |
| Gas Chromatograph | | | | | | | |
| 82 | ATQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR: Gas Chromatograph GC-2014 Equipment Code: 033-052-001010 End User: Cosmetic-Toxicology Section Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Case Assy, AOC-20i, 2014 P/N: 221-44530-82 3. Key Cover P/N: 221-70368 4. Under Cover P/N: 221-70369 | Scope of work must include the following, at minimum: - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the Internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - checking of power supply and connections - mechanical | 1 | 156,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| 83 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Gas Chromatograph GC-2014 Equipment Code: 033-051-001018 End User: Drugs Section</p> <p>Parts Replacement: 1. PM Kit P/N: 221-76881-42 2. Rotary Pump Oil 2L P/N: 017-30163-11</p> | <p>adjustments - Replacement of worn-out parts - Certification test</p> <p>Scope of work must include the following, at minimum: '- External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts</p> | 1 | 141,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|---|---|-----|-------------|--|-------------------------|
| 84 | CTQAL-COSTOX | <p>SINGLE VISIT PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR:</p> <p>GC-2010 Plus</p> <p>Equipment Code:VSL-CAL-E-COS-0015-01</p> <p>End User: Cosmetic Section</p> <p>Replacement of Parts:</p> <p>1. Electrode Assy, FID P/N 228-47146-91</p> <p>2. Glass Insert, SPL-2010 P/N 221-41444-01</p> <p>3. Filament Assy, 180 MM, P/N 221-41847-93</p> <p>4. Cover for Control Unit, P/N 221-46484-01</p> | <p>- Certification test</p> <p>Scope of work must include the following, at a minimum:</p> <p>- External cleaning which includes covers and all the panels.</p> <p>- Internal cleaning which includes mechanical, optical and electronic parts.</p> <p>- Room temperature and humidity check</p> <p>- Function and safety check</p> <p>- Measurement of the internal voltages and adjustment, if necessary</p> <p>- Performance checking based on the specified criteria of the equipment</p> <p>- Visual and safety check-up of instrument</p> <p>- Checking of power supply and connections</p> <p>- Mechanical adjustments</p> | 1 | 194,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---------------------------------|--------------|---|---|-----|-------------|--|-------------------------|
| | | 5. Key Panel P/N 221-46478-01 | - Replacement of worn-out parts | | | | |
| | | 6.PM Kit P/N 221-76870-41 | - Certification test | | | | |
| 85 | DTQAL-COSTOX | <p>SINGLE PREVENTIVE MAINTENANCE WITH PM KIT Gas Chromatograph Shimadzu GC-2014 E/C: 001-003-000248 End user: Pharma, Cos, Foods Section</p> <p>Replacement of parts: 1. GC-2014 SPL FID PM Kit 2. Deactivated Glass wool</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 158,000.00 | 30 calendar days after receipt of Purchase Order | |
| Gas Chromatograph- MS/MS | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|---|---|-----|-------------|--|-------------------------|
| 86 | ATQAL-FDS | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT WITH PARTS REPLACEMENT FOR:</p> <p>Shimadzu TQ8040 Equipment Code: 033-052-001844 End User: Food Section</p> <p>Parts Replacement: 1. PM Kit, P/N: 221-76881-42 2. Rotary Pump Oil, 2 liters 3. Transfer line (column) pipe, P/N: 221-76863-32 4. Ferrule, 6pcs P/N: 221-76863-38</p> | <p>Scope of work must include the following, at minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 277,000.00 | 30 calendar days after receipt of Purchase Order | |
| High Performance Thin-Layer Chromatography | | | | | | | |
| 87 | ATQAL-DRG | <p>PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND</p> | <p>Scope of work must include the following, at minimum:</p> | 1 | 168,000.00 | 30 calendar days after receipt of | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|---|---|-----|-------------|--|-------------------------|
| | | ADJUSTMENT FOR: CAMAG Automatic Developing Chamber (ADC2) CAMAG Automatic TLC Sampler 4 (ATS4) CAMAG TLC Scanner 4 CAMAG TLC Visualizer 2 Equipment Code: 162-068-001998 End User: Drug Section | -Visual and safety check-up of instrument -Exterior and interior cleaning -Checking of power supply and connections -Mechanical adjustments -Certification Test -Performance Test -Diagnostic Test | | | Purchase Order | |
| Fourier-transform infrared spectrophotometer | | | | | | | |
| 88 | ATQAL-ARS | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: Shimadzu FTIR-IR Prestige 21 Equipment code: 050-051-001116 End-user: ARS Unit | Scope of work must include the following, at minimum: -Visual and safety check-up of instrument -Exterior and interior cleaning -Checking of power supply and connections -Mechanical adjustments -Certification Test -Performance Test | 1 | 46,000.00 | 30 calendar days after receipt of Purchase Order | |
| UV-Vis spectrophotometer | | | | | | | |
| 89 | ATQAL-DRG | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR: UV-Vis Spectrophotometer UV 1800 Equipment Code: | Scope of work must include the following, at minimum: - External cleaning which includes covers and all the panels. - Internal cleaning which includes | 1 | 204,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|--|--|-----|-------------|--|-------------------------|
| | | 041-052-001481 End User: Drugs Section Parts for Replacement 1. CPU Assy, P/N: 206-24970 2. Sample Compartment Assy, P/N: 206-60184-10 3. Sample Compartment Cover, P/N: 207-22708-41 | mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 90 | ATQAL-COSTOX | PREVENTIVE MAINTENANCE, HARDWARE CHECK, AND ADJUSTMENT FOR:UV-Vis Spectrophotometer UV 1700E/C: 041-051-001054End User: Cosmetics-Toxicology Section | Scope of work must include the following, at minimum:- External cleaning which includes covers and all the panels.- Internal cleaning which includes mechanical, optical and electronic parts.- Room temperature and humidity check-Function and safety check-Measurement of | 1 | 56,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| 91 | CTQAL-DRG | <p>SINGLE VISIT PREVENTIVE MAINTENANCE</p> <p>& HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION FOR:</p> <p>UV-1700</p> <p>Equipment Code: VSL-CAL-E-DRG-0041-01</p> <p>End User: Drug Section</p> | <p>the internal voltages and adjustment, if necessary- Performance checking based on the specified criteria of the equipment- Visual and safety check-up of instrument- Checking of power supply and connections- Mechanical adjustments- Replacement of worn-out parts- Certification test</p> <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Transfer of location of the unit - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary | 1 | 98,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|---|--|-----|-------------|--|-------------------------|
| | | | - Performance checking based on the specified criteria of the equipment | | | | |
| | | | - Visual and safety check-up of instrument | | | | |
| | | | - Checking of power supply and connections | | | | |
| | | | - Mechanical adjustments | | | | |
| | | | - Replacement of worn-out parts | | | | |
| | | | - Certification test | | | | |
| | | | | | | | |
| 92 | DTQAL-COSTOX | SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer Shimadzu UV 1700 E/C: 001-003-000456 End user: Cosmetics and Foods Section | Scope of work must include the following, at a minimum: - Transfer of location of the unit - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up | 1 | 46,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|---|-----|-------------|--|-------------------------|
| 93 | DTQAL-ANT-DRG | SINGLE PREVENTIVE MAINTENANCE UV-Vis Spectrophotometer Shimadzu UV 1900 E/C: 001-003-000907 End user: Pharma Section | <p>of instrument</p> <ul style="list-style-type: none"> - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Transfer of location of the unit - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments | 1 | 50,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--|--------------|---|--|-----|-------------|--|-------------------------|
| | | | - Replacement of worn-out parts - Certification test | | | | |
| Polarimeter | | | | | | | |
| 94 | ATQAL-ARS | Preventive Maintenance of Polarimeter Brand Name/Model: Jasco / P2000 Equipment Code:056-051-001134-7 End User: ARS Unit | Scope of Work must include the following, at a minimum: -Visual and safety check-up of instrument -Exterior and interior cleaning -Mechanical adjustments -Calibration Test -Performance Test | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |
| Atomic Absorption Spectrophotometer | | | | | | | |
| 95 | ATQAL-COSTOX | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT WITH PM KITS AND PART FOR REPLACEMENT: Atomic Absorption Spectrophotometer AA-6300 with Hydride Vapor Generator S/N: A30524100233 Equipment Code: 034-052-001019 End user: Cosmetics- | Scope of work must include the following, at a minimum: - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and safety check | 1 | 91,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|---|---|-----|-------------|--|-------------------------|
| | | <p>Toxicology Section</p> <p>Parts for replacements:</p> <p>1. O-Ring Set, 68-4D P/N: 206-82037-92</p> <p>2. Capillary Nebulizer P/N: SSSOA3X38597-1EA</p> | <ul style="list-style-type: none"> - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | | | | |
| 96 | ATQAL-COSTOX | <p>SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT OF: Atomic Absorption Spectrophotometer AA-6800 with Graphite Furnace Analyzer S/N: A30304402223 Equipment Code: 034-052-001020 End user: Cosmetics-Toxicology Section</p> | <p>Scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - External cleaning which includes covers and all the panels. - Internal cleaning which includes mechanical, optical and electronic parts. - Room temperature and humidity check - Function and | 1 | 283,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| 97 | CTQAL-FDS | <p>Replacement of parts:</p> <p>1. O-Ring Set, 68-4D P/N: 206-82037-92</p> <p>2. Capillary Nebulizer P/N: SSSOA3X38597-1EA</p> <p>3. Nebulizer Assy P/N:206-52300-91</p> | <p>safety check</p> <ul style="list-style-type: none"> - Measurement of the internal voltages and adjustment, if necessary - Performance checking based on the specified criteria of the equipment - Visual and safety check-up of instrument - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test | 1 | 103,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | SINGLE PREVENTIVE MAINTENANCE & HARDWARE CHECK & ADJUSTMENT w/ OPERATIONAL QUALIFICATION OF: | Scope of work must include the following, at a minimum: | | | | |
| | | AA-7000 | - External cleaning which includes covers and all the panels. | | | | |
| | | Equipment Code: VSL-CAL-E-FDS-0004-01 | - Internal cleaning which includes mechanical, optical and electronic parts. | | | | |
| | | End User: Food Section | - Room temperature and humidity check | | | | |
| | | | - Function and safety check | | | | |
| | | | - Measurement of the internal voltages and | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|--------------|--|--|-----|-------------|--|-------------------------|
| | | | adjustment, if necessary | | | | |
| | | | - Performance checking based on the specified criteria of the equipment | | | | |
| | | | - Visual and safety check-up of instrument | | | | |
| | | | - Checking of power supply and connections | | | | |
| | | | - Mechanical adjustments | | | | |
| | | | - Replacement of worn-out parts | | | | |
| | | | - Certification test | | | | |
| Inductively Coupled Plasma Optical Emission Spectrometry | | | | | | | |
| 98 | DTQAL-COSTOX | Preventive Maintenance of ICP-OES Brand: ThermoScientific E/C: 001-005-000854 End User: CosTox, Foods Section | Scope of Work: A. Visual Inspection – checking for evident and probable part failures on the systems. B. General cleaning – cleaning the inside and outside chassis of the instrument. Includes | 1 | 296,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------|-------------|--|-----|-------------|-----------------------------------|-------------------------|
| | | | <p>autosampler maintenance and cleaning.</p> <p>C. Electronic and Electrical – current and voltage values verification. Checking of interlocks, power cube and plasma control board. Also includes PC package were applicable.</p> <p>D. Mechanical Checks – checking of fans, motors, and solenoid valves for proper operation; clean and maintain if necessary.</p> <p>E. Gas System – all gas flows and pressure checkout, also includes inspection and/or replacement of all tubing's, O-rings, reagents and filters.</p> <p>F. Sample Introduction System – disassembly, cleaning and inspection of spray chamber, nebulizer, and torch assembly. Also includes the peristaltic pump.</p> <p>G. Cooling System – inspection of water and filter, change if necessary.</p> | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|-----------------------------------|-----------|---|--|-----|-------------|--|-------------------------|
| | | | <p>H. Calibration – Carbon 193 (220,180) position, within +/- 3 pixel.</p> <p>I. Equipment Performance – verification by several sample analyses, standard check and turn over to the customer</p> | | | | |
| Microwave Digestion System | | | | | | | |
| 99 | CTQAL-FDS | <p>PREVENTIVE MAINTENANCE OF MICROWAVE DIGESTION SYSTEM: ETHOS-1 Equipment Code: VSL-CAL-E-FDS-0027-01 End user: Food Section</p> | <p>SCOPE OF WORK which includes, at a minimum:</p> <p>1.) External cleaning which includes covers and all panels</p> <p>2.) Internal cleaning which includes mechanical, optical, and electronic parts</p> <p>3.) Room temperature and humidity check</p> <p>4.) Function and safety check</p> <p>5.) Measurement of the internal voltages and adjustment if necessary</p> | 1 | 76,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|------------------------------|-----------|--|--|-----|-------------|--|-------------------------|
| | | | 6.) Checking of maintenance parts for wear and replacement if necessary | | | | |
| | | | 7.) Replacement of consumable parts | | | | |
| | | | 8.) Performance checking based on the specified criteria of the equipment | | | | |
| Disintegration Tester | | | | | | | |
| 100 | ATQAL-DRG | Preventive Maintenance and Technological Services of Disintegration Tester Brand/Model: Erweka ZT722 Equipment Code: 040-138-001968 End User: Drugs Section | Scope of work must include the following, at a minimum: - Checking and inspection of the unit - Exterior and interior cleaning - Checking of power supply and connections - Checking of mechanical parts - Checking of electronic board - Checking of water circulation - Verification of bath temperature - Verification of vessel temperature - Verification of immersion depth (immersion depth gauge, distance shaft) - Checking of basket immersion depth - Timer verification/qualification | 1 | 12,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------------|---------------|--|--|-----|-------------|--|-------------------------|
| 101 | DTQAL-ANT-DRG | Preventive Maintenance and Technological Services of Disintegration Tester Brand name/Model: LOGAN DST-3 E/C: 001-003-000342 End User: Drug Section | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board -Checking of water circulation -Verification of Bath Temperature -Verification of Vessel Temperature -Verification of Immersion Depth (Immersion Depth Gauge, Distance Shaft, Checking of Basket Immersion Depth) -Timer Verification/Qualification | 1 | 52,000.00 | 30 calendar days after receipt of Purchase Order | |
| Water Production System | | | | | | | |
| 102 | ATQAL-COSTOX | Preventive Maintenance Service Plan for Milli-Q Brand: Merck End-user : Cosmetic-Toxicology Sections | Scope of work includes the following, at a minimum: - Perform initial test run and general cleaning - Read system log files | 1 | 45,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 103 | ATQAL-RRU | Preventive Maintenance Service for RIOS-50 Brand: Merck End-user : Receiving & Releasing Unit | <p>Scope of work includes the following, at a minimum:</p> <ul style="list-style-type: none"> - Perform initial test run and general cleaning - Read system log files - back up machine calibration files - inspect for leaks/replace water tubing hose and connectors - inspect/clean/sanitize PE tank - secure all connections - calibrate volume dispensing - measure product water conductivity - perform test run - issue service tag sticker | 1 | 45,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 104 | ATQAL-RRU | Preventive Maintenance Service for Avidity Cascada II.I Brand: Avidity End-user : Receiving & Releasing Unit | <p>report and service tag sticker</p> <p>Scope of work includes the following, at a minimum:</p> <ul style="list-style-type: none"> - Perform initial test run and general cleaning - back up machine calibration files - inspect/replace water tubing hose and connectors - measure product water conductivity <p>with replacement of the following:</p> <ol style="list-style-type: none"> 1. Pretreatment Twin-Cartridge 2 10um+5um P/N: LWFS32102 (1pc) 2. Pretreatment Twin-Cartridge 4 AC P/N: LWFS32104 (1pc) 3. Ultrapure Cartridge 1 RO feed P/N: LWFS32201 (1pc) 4. Ultrapure Cartridge 3 Low TOC P/N: LWFS32203 (1pc) 5. Vent Filter for | 1 | 192,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| 105 | CTQAL-DRG | <p>PREVENTIVE MAINTENANCE OF TYPE I AND II WATER SYSTEM</p> <p>Labwater System:</p> <p>a.) Elix Essential 3 (type II)</p> <p>b.) Synergy UV (type I)</p> <p>Equipment Code: VSL-CAL-E-DRG-0065-01</p> <p>End User: Drug Section</p> <p>Includes:</p> <p>1. Maintenance kit for Elix, Cat No.: ZF3000527</p> <p>2. Maintenance Kit for Smart: Cat No.: ZF3000320</p> <p>3. Service Essential Elix, Cat No.: SERVESSIELIX</p> <p>4. Service Essential Synergy, Cat No.: SERVESSISMT</p> | <p>SCOPE OF WORK:</p> <p>* For Elix Essential 3:</p> <p>a. Feed Water Conductivity</p> <p>b. RO Permeate Water Conductivity</p> <p>c. Product Water Resistivity</p> <p>d. Product Water Temperature</p> <p>e. Product Water Flowrate</p> <p>*For MQ-Synergy UV:</p> <p>a. Product Water Resistivity</p> <p>b. Product Water Flowrate</p> <p>c. Product Water Temperature</p> <p>d. Feed Water</p> | 1 | 598,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-------------------|---|--|-----|-------------|--|-------------------------|
| | | 5. Elix 3 EDI Module, Cat No. ZLXOEDI03 | e. UV Lamp Activation | | | | |
| | | 6. Reverse Osmosis Cartridge, Cat No. CDRCOO201 | | | | | |
| | | 7. Photooxidation UV Lamp, Cat No. ZLUVWPM01 | | | | | |
| | | 8. Replacement of Vent Filter PE Tank , Cat No.: TANKMP01 | | | | | |
| | | 9. Millipak Express Filter, Cat. No.: MPPG04001 | | | | | |
| 106 | DTQAL-MIC ANT-DRG | Preventive Maintenance Service Plan for Thermo Scientific Genpure 7171 (2 units) Brand: ThermoScientific Micro Equipment Code: 001-013-000599 | Preventive Maintenance Service Plan for Thermo Scientific Genpure 7171 (2 units) Brand: ThermoScientific Scope of work includes the following, at a minimum: - Perform initial test run and general cleaning - back up machine calibration files - inspect/replace water tubing hose and connectors - measure product water conductivity - replace Polisher Cartridge | 1 | 55,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------------------------|---|--|-----|-------------|--|-------------------------|
| 107 | DTQAL-ANT-DRG, COSTOX, and FDS | Preventive Maintenance Service Plan with Filters and parts for Replacement for PALL Cascada and Avidity Water Purification System Brand: PALL | <p>Scope of work includes the following, at a minimum:</p> <ul style="list-style-type: none"> - Perform initial test run and general cleaning - inspect/replace water tubing hose and connectors - measure product water conductivity - Installation of filters and other parts <p>With replacement of the following:</p> <ol style="list-style-type: none"> 1. 2 pcs. Pretreatment Twin-Cartridge 1 (PP, 5um+5um)P/N: LWFS32102 (replacement every 6 months) 2. 1 pc. Pretreatment Twin-Cartridge 4 ACP/N: LWFS32104 (replacement once a yr) 3. 2 pcs. Ultrapure Cartridge 1 RO feedP/N: LWFS32201 (replacement once a yr) 4. 1 pc. Ultrapure Cartridge 3 Low TOCP/N: LWFS32203 (replacement once a yr) 5. 1 pc. Vent Filter for | 2 | 420,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------|-------------|---|-----|-------------|-----------------------------------|-------------------------|
| | | | ReservoirP/N: LWFS32501 (replacement once a yr) 6. 1 pc. Final Filter – ParticulateP/N: LWFS32301 (replacement once a yr) 7. 1 pc. Main Unit UV Lamp 185/254nm (replacement once a year)P/N: LWFS32206 8. 1 pc. Reservoir UV Lamp 254nm (replacement once a year)P/N: LWFS32207 | | | | |

Rotary Evaporator

| | | | | | | | |
|-----|-----------|---|---|---|-----------|--|--|
| 108 | ATQAL-DRG | Preventive Maintenance with replacement of parts Vacuum Hose - 2 meters (PN: 017622) Screw Cap with Seal (PN: 41999) Brand/Model: Buchi R205 Equipment Code: 048-051-001111 End User: Drug Section | Scope of work must include the following, at a minimum: - Checking and inspection of the unit - Exterior and interior cleaning - Checking of power supply and connections - Checking of mechanical parts - Checking of electronic board - Checking of water circulation - Verification of bath temperature - Timer verification/qualification | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |
|-----|-----------|---|---|---|-----------|--|--|

Cobalt 60

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------|--|---|-----|-------------|--|-------------------------|
| 109 | PLSD | Cobalt 60 machine Brand: Theratron Model: Phoenix SN: 107 | <p>Preventive Maintenance of Co-60 machine</p> <p>Scope of Work:</p> <ul style="list-style-type: none"> - covers the cobalt-60 machine, the control console, and the calibration table, which are referred to herein as “SSDL system” - Physical inspection, cleaning and functionality checks on the SSDL system - Status check and maintenance on the following items: gantry drive gear, air tank and water trap, interlocks, timer, unit motion control, table motion control, optical distance indicator, hand control, and console - Repair of defective units during the inspection, subject to availability of replacement parts (quotation shall be provided for evaluation of the SSDL personnel) - Submission of Service report, which includes findings, actions | 2 | 272,000.00 | 60 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|---|--|-----|-------------|--|-------------------------|
| Rapid Microbiological Identification Apparatus | | | | | | | |
| 110 | ATQAL-MIC | Preventive Maintenance of Vitek 2 Compact Equipment Code: 158-130-001940 End User: Microbiology Section | Instrument calibration: filler, sealer, vacuum Sensor cleaning, optics cleaning and optics check, temperature check, other adjustments if needed | 1 | 61,000.00 | 30 calendar days after receipt of Purchase Order | |
| 111 | DTQAL-MIC | Preventive Maintenance of VITEKBrand/Name: Biomerieux Vitek 2End User: Microbiology Section | Preventive Maintenance of VITEKBrand/Name: Biomerieux Vitek 2End User: Microbiology SectionScope of Work must include the | 1 | 100,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|---|--|-----|-------------|--|-------------------------|
| | | | following at a minimum:- Inspect clean removal of dust and debris from the vital parts of the microbiological microbiological identification system.- Replacement of belts, springs, screws, sealer wire and static brush. | | | | |
| Calibration and Preventive Maintenance | | | | | | | |
| Karl Fisher Titrator | | | | | | | |
| 112 | ATQAL-ANT | Calibration and Preventive Maintenance of Karl Fisher (KF) Titrator Brand Name/Model: Mettler-Toledo KF V20 Titrator Equipment code: 069-042-001442 End User: Antibiotic Section | Scope of Work must include the following, at a minimum: -Visual and safety check-up of instrument -Exterior and interior cleaning -Calibration of input interface board -Calibration of polarized input - Calibration/Verification of stirrer, sensor, burette and pump -Mechanical adjustments -Replacement of worn out parts (if available) -Certification Test -Performance Test | 1 | 54,000.00 | 30 calendar days after receipt of Purchase Order | |
| Potentiometric Titrator | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------------------------------|-----------|--|--|-----|-------------|--|-------------------------|
| 113 | CTQAL-DRG | PREVENTIVE MAINTENANCE AND CALIBRATION OF POTENTIOMETRIC TITRATOR AND KARL FISCHER TITRATOR: | Scope of Work must include the following, at a minimum: | 1 | 60,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | KEM AT 710M/B, MKV710B | | | | | |
| | | Equipment Code: CTQAL-CAL-E-DRG-0070-01 | Preventive Maintenance Service: | | | | |
| | | End User: Drug Section | Cleaning of main unit, tubings, burette, volume validation of burette | | | | |
| | | | Calibration: | | | | |
| | | Calibration: | pH Buffer solution (for Automatic Titrator) | | | | |
| | | pH Buffer solution (for Automatic Titrator) | Water Standard (for KF Titrator) | | | | |
| Water Standard (for KF Titrator) | | | | | | | |
| Moisture Balance | | | | | | | |
| 114 | DTQAL-FDS | Calibration and Preventive Maintenance of Moisture Balance E/C:001-003-000285 Capacity: 120 g Readability: 0.001 g | Scope of Work must include the following at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board | 1 | 36,000.00 | 30 calendar days after receipt of Purchase Order | |
| Dissolution Apparatus | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|---|---|-----|-------------|--|-------------------------|
| 115 | ATQAL-DRG | Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001483 End User: Drugs Section | Scope of work must include the following, at minimum: '- Visual and safety check-up of instrument - Exterior and interior cleaning - Calibration of input and interface board - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test - Performance test | 1 | 56,000.00 | 30 calendar days after receipt of Purchase Order | |
| 116 | ATQAL-ANT | Calibration and Preventive Maintenance of Dissolution Apparatus Brand/Model: Logan UDT 804 Equipment Code: 039-052-001044 039-052-001045 End User: Antibiotic Section | Scope of work must include the following, at minimum: '- Visual and safety check-up of instrument - Exterior and interior cleaning - Calibration of input and interface board - Checking of power supply and connections - Mechanical adjustments - Replacement of worn-out parts - Certification test - Performance test | 2 | 112,000.00 | 30 calendar days after receipt of Purchase Order | |
| 117 | DTQAL-ANT-DRG | Preventive Maintenance and Calibration of | Scope of Work must include the following, at a | 1 | 68,000.00 | 30 calendar days after receipt of | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--|--------------|---|--|-----|-------------|-----------------------------------|-------------------------|
| | | Dissolution Apparatus Brand Name/Model: Logan UDT804 Maintenance Parts: Hose for Water Discharge (2m) Vessel Covers E/C: 001-003-000343 End User: Antibiotic Section and Drug Section | minimum: -Checking and cleaning of all PCB's, circulating hoses, circulating motor, heater assembly, belts, and motor. -Checking and verification of set temperature and rotation speeds. | | | Purchase Order | |
| Digestion and Fat Extraction Unit | | | | | | | |
| 118 | DTQAL-COSTOX | Preventive Maintenance and Calibration of Microwave Digestion Unit Brand: Milestone Ethos One and Ethos Up E/C:001-002-000334;001-002-000855 End User: CosTox | Scope of Work: 1. Power test the unit before start maintenance for verification. 2. Open the unit, clean external & internal parts. 3. Check conditions of blower & exhaust fan, magnetrons, high voltage capacitors & diodes. 4. Check safety switches sensor response. 5. Check and fix electrical connection 6. Perform power test response of heating magnetron. 7. Calibrate ATC / IR sensor temperature reading response. | 2 | 132,000.00 | | |
| 119 | DTQAL-FDS | Preventive Maintenance and Calibration of Muffle Furnace | Scope of Work: 1. Power test the unit before start maintenance for | 1 | 68,000.00 | 30 calendar days after receipt of | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------|-----------|--|--|-----|-------------|--|-------------------------|
| | | Brand: Microwave Muffle Furnace MA194 E/C: 001-002-000888 End User: Foods Section | verification. 2. Open the unit, clean external & internal parts. 3. Check conditions of blower & exhaust fan, magnetrons, high voltage capacitors & diodes. 4. Check safety switches sensor response. 5. Check and fix electrical connection 6. Perform power test response of heating magnetron. | | | Purchase Order | |
| Microplate Reader | | | | | | | |
| 120 | ATQAL-FDS | Preventive Maintenance with calibration of Thermop Scientific Multiskan Sky Equipment Code: 172-051-002060 End User: Food Section | Scope of Work must include the following, at minimum: 1. Checking and cleaning 2. Instrument diagnostics 3. Functional and performances tests | 1 | 58,000.00 | 30 calendar days after receipt of Purchase Order | |
| Autoclave | | | | | | | |
| 121 | CTQAL-MIC | Calibration and Preventive Maintenance of Autoclave Equipment Code: VSL-CAL-E-MIC-0006-01 VSL-CAL-E-MIC-0006-02 End User: Microbiology Section | Scope of Work must include the following, at a minimum: - Calibration of autoclave (temperature, time and pressure - Preventive maintenance of autoclave which includes cleaning & checking of all Sensors, Seals and Valves | 2 | 20,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|-----------|--|---|-----|-------------|--|-------------------------|
| Preventive Maintenance and Recertification | | | | | | | |
| Laboratory Fumehood | | | | | | | |
| 122 | ATQAL-ANT | <p>Preventive Maintenance and Recertification of Fumehood</p> <p>Brand/Model: ESCO, EFA-6UDRVW-8</p> <p>Equipment Code: 019-102-001698</p> <p>019-102-001700</p> <p>End User: Antibiotic Section</p> | <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and | 2 | 60,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 123 | ATQAL-ANT | Preventive Maintenance and Recertification of FumehoodBrand/Model: ESCO, EFH-6B3Equipment Code: 019-051-000835End User: Antibiotic Section | Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:- Face velocity test (25%, 50% 100% Sash Opening)- Smoke visualization test- Noise level test- Light intensity testPreventive Maintenance scope of work must include the following, at a minimum:- General Cleaning- Check Power Supply | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| 124 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001694, S/N: 2020-147092 End User: Drugs Section | <p>and electrical connections- Check Exhaust Sensor or other similar sensor- Ensure window mechanism work well at 3 positions- Inspect for any visible signs of leakages- Check control panel and indicators, fluorescent lamps and other controls- Check display readings and alarm. Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum: - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test</p> <p>Preventive Maintenance scope of work must include the following, at a minimum: - General Cleaning - Check Power Supply and electrical</p> | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 125 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-0019696, S/N: 2020-147091 End User: Drugs Section | <p>connections</p> <ul style="list-style-type: none"> - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 126 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001948 End User: Drugs Section | <p>connections</p> <ul style="list-style-type: none"> - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 127 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001946 S/N: 2021-178251 End User: Drugs Section | <p>connections</p> <ul style="list-style-type: none"> - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 128 | ATQAL-DRG | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001950 S/N: 2021-178249 End User: Drugs Section | <p>connections</p> <ul style="list-style-type: none"> - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work</p> | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| | | | <p>must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> | | | | |
| 129 | ATQAL-DRG | Preventive Maintenance, Recertification and Replacement of Parts of Fumehood Brand/Model: ESCO, ADC-3A3 Equipment Code: 019-076-002132 End User: Drugs Section | Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum: <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------|---|--|-----|-------------|-----------------------------------|-------------------------|
| | | Parts for Replacement: 1. Electronic Ballast, 120-277V, 0.93A 50/60Hz (1 qty) 2. Fume Hood Part for Carbon filter ADC-3A3, 515x450x68 (2 qty) | Opening) - Smoke visualization test - Noise level test - Light intensity test Installation of parts Preventive Maintenance scope of work must include the following, at a minimum: - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. Recalibrate if needed. | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|---|---|-----|-------------|--|-------------------------|
| 130 | ATQAL-COSTOX | Preventive Maintenance and Recertification of FumehoodBrand/Model: ESCO, EFA-6UDRVW-8Equipment Code: 019-134-001982End User: Cosmetics-Toxicology Section | Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:- Face velocity test (25%, 50% 100% Sash Opening)- Smoke visualization test- Noise level test- Light intensity testPreventive Maintenance scope of work must include the following, at a minimum:- General Cleaning- Check Power Supply and electrical connections- Check Exhaust Sensor or other similar sensor- Ensure window mechanism work well at 3 postions- Inspect for any visible signs of leakages- Check control panel and indicators, fluorescent lamps and other controls- Check display readings and alarm. Recalibrate if needed. | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|--|---|-----|-------------|--|-------------------------|
| 131 | ATQAL-COSTOX | <p>Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-134-001984 End User: Cosmetics-Toxicology Section</p> | <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum: - Face velocity test (25%, 50% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test</p> <p>Preventive Maintenance scope of work must include the following, at a minimum: - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. Recalibrate if needed.</p> | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|--|-----|-------------|--|-------------------------|
| 132 | ATQAL-ARS | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO,EFA-6UDRVW-8 Equipment Code: 019-134-001966 End User: ARS Unit | <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 133 | ATQAL-FDS | Preventive Maintenance and Recertification of Fumehood Brand/Model: ESCO, EFA-6UDRVW-8 Equipment Code: 019-057-001972 019-057-001974 019-057-001976 End User: Food Section | <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 positions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. <p>Recalibrate if needed.</p> | 3 | 90,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--|--|---|-----|-------------|--|-------------------------|
| 134 | CTQAL-FDS/DRG /COS | Re-Certification and Preventive Maintenance of Fume Hood | Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum: | 5 | 150,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Fume Hood | - Face velocity test (25%, 50% 100% Sash Opening) | | | | |
| | | Equipment Code: VSL-CAL-E-DRG-0014-07 | - Smoke visualization test | | | | |
| | | VSL-CAL-E-DRG-0014-07 | - Noise level test | | | | |
| | | VSL-CAL-E-FDS-0014-06 | - Light intensity test | | | | |
| | | VSL-CAL-E-FDS-0014-05 | | | | | |
| | | VSL-CAL-E-COS-0014-09 | Preventive Maintenance scope of work must include the following, at a minimum: | | | | |
| | | End User: Food/Drug/Cosmetic Sections | - General Cleaning | | | | |
| | | | - Check Power Supply and electrical connections | | | | |
| | | | - Check Exhaust Sensor or other similar sensor | | | | |
| | - Ensure window mechanism work well at 3 positions | | | | | | |
| | - Inspect for any visible signs of leakages | | | | | | |
| | - Check control panel and indicators, fluorescent lamps and other controls | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|----------------------------|--|--|-----|-------------|--|-------------------------|
| 135 | DTQAL-COSTOX, FDS, ANT-DRG | Preventive Maintenance of Fumehoods and Canopy Hoods Equipment Codes: Canopy Hood (Tox Analysis Room): S/N: 100120398 Canopy Hood (Hot Room): S/N: 100120399 Labconco Protector Xstream (Drugs Analytical Room): S/N: 140795403 B Labconco Protector Xstream (Foods Analytical Room): S/N: 140795404 B Labconco Protector Xstream (ICP Room) :S/N: 140795405 B Labconco (Antibiotic) S/N: 090199116 B labconco (Biohazard Room) S/N: 090299161 B | <p>- Check display readings and alarm. Recalibrate if needed.</p> <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 postions - Inspect for any visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls | 7 | 210,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------------------------------|---|--|-----|-------------|--|-------------------------|
| 136 | DTQAL-ANT-DRG, MIC, COSTOX, & FDS | Re-certification of Fume Hood and Canopy Hood Brand Name/Model: Various Models End User: Pharma, CosTox and Foods Section | <p>Recertification scope of work must be based on ANSI/ASHRAE 110 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> - Check display readings and alarm. Recalibrate if needed. - Face velocity test (25%, 50% 100% Sash Opening) - Smoke visualization test - Noise level test - Light intensity test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> - General Cleaning - Check Power Supply and electrical connections - Check Exhaust Sensor or other similar sensor - Ensure window mechanism work well at 3 postions - Inspect for any | 10 | 300,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------|-----------|--|--|-----|-------------|--|-------------------------|
| | | | visible signs of leakages - Check control panel and indicators, fluorescent lamps and other controls - Check display readings and alarm. Recalibrate if needed. | | | | |
| Laminar Flow Hood | | | | | | | |
| 137 | CTQAL-MIC | Re-certification and Preventive Maintenance of Laminar Flow Hood | Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or equivalent standard and must include the following, at a minimum: | 1 | 30,000.00 | 30 calendar days after receipt of Purchase Order | |
| | | Equipment Code: VSL-CAL-E-MIC-0055-01 | a) Downflow Air Velocity Test | | | | |
| | | End User: Microbiology Section | b) Particle Count Test | | | | |
| | | | c) Light Intensity Test | | | | |
| | | | d) Noise Level Test | | | | |
| | | | e) UV Light Intensity Test | | | | |
| | | | | | | | |
| | | | Preventive Maintenance scope of work must include the ff, at a minimum: | | | | |
| | | | a) Clean interior/exterior | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--------------------------|-----------|--|---|-----|-------------|--|-------------------------|
| | | | b) Clean/decontaminate work tray using IPA | | | | |
| | | | c) Check Alarm Function | | | | |
| | | | d) Check Electrical Panel | | | | |
| | | | e) Verify Air Velocity | | | | |
| Biosafety Cabinet | | | | | | | |
| 138 | ATQAL-FDS | Preventive Maintenance and Re-certification of Biosafety Cabinet Brand/Model: Thermo Electron Corporation Forma Class II, A2Equipment Code: 019-051-000825End User: Food Section | Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or equivalent standard and 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 Preventive Maintenance scope of work must include the following, at a minimum:a) Clean interior/exteriorb) Clean/decontaminate work tray using IPAc) Check Alarm Functiond) Check Electrical | 1 | 35,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|--|---|-----|-------------|--|-------------------------|
| 139 | ATQAL-ANT | Preventive Maintenance and Re-certification of Laminar Flow Hood Brand/Model: Dalton Equipment Code: 019-051-000836 End User: Antibiotic Section | <p>Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or equivalent standard and must include the following, at a minimum:</p> <ul style="list-style-type: none"> a) Downflow Air Velocity Test b) Particle Count Test c) Light Intensity Test d) Noise Level Test e) UV Light Intensity Test <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> a) Clean interior/exterior b) Clean/decontaminate work tray using IPA c) Check Alarm Function d) Check Electrical Panel e) Verify Air Velocity | 1 | 35,000.00 | 30 calendar days after receipt of Purchase Order | |
| 140 | ATQAL-ANT | Preventive Maintenance and/or Re-certification of Biosafety Cabinet Brand/Model: | Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or | 1 | 35,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|---|-----|-------------|--|-------------------------|
| | | <p>Holten Equipment Code: 019-051-000837</p> <p>019-051-000838 End User: Antibiotic Section</p> | <p>equivalent standard and 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 <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> a) Clean interior/exterior b) Clean/decontaminate work tray using IPA c) Check Alarm Function d) Check Electrical Panel e) Verify Air Velocity | | | | |
| 141 | ATQAL-MIC | Preventive Maintenance and Re-certification of Baker SG403TX (BSC) Equipment Code: | Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or | 1 | 35,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|-----------------------------------|-------------------------|
| | | 019-051-000840 End User: Microbiology Section | equivalent standard and 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 Preventive Maintenance scope of work must include the following, at a minimum: a) Clean interior/exterior b) Clean/decontaminate work tray using IPA c) Check Alarm Function d) Check Electrical Panel e) Verify Air Velocity | | | | |
| 142 | ATQAL-MIC | Preventive Maintenance and Re-certification of | Recertification scope of work | 1 | 35,000.00 | 30 calendar days after receipt of | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|---------------|--|--|-----|-------------|--|-------------------------|
| | | Dalton 3- BSCI30011BS Equipment Code: 019-051-000841 (BSC) End User: Microbiology Section | must be based on NSF/ANSI 49 or EN 12469 or equivalent standard and 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 Preventive Maintenance scope of work must include the following, at a minimum: a) Clean interior/exterior b) Clean/decontaminate work tray using IPA c) Check Alarm Function d) Check Electrical Panel e) Verify Air Velocity | | | Purchase Order | |
| 143 | CTQAL-FDS/MIC | RE-CERTIFICATION AND PREVENTIVE MAINTENANCE OF BIOLOGICAL SAFETY CABINET | Re-Certification Includes: | 3 | 105,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| | | | a. Downflow Air Velocity Test | | | | |
| | | | b. Inflow Air Velocity Test | | | | |
| | | Equipment Code: | c. Particle Count Test | | | | |
| | | VSL-CAL-E-MIC-0007-01 | d. Filter Leak Test | | | | |
| | | VSL-CAL-E-MIC-0007-02 | e. Light Intensity Test | | | | |
| | | VSL-CAL-E-FDS-0007-03 | f. Noise Level Test | | | | |
| | | End User: Microbiology/Food Sections | g. Smoke Pattern Test | | | | |
| | | | i. Site Installation Test | | | | |
| | | | h. UV Light Intensity Test | | | | |
| | | | Annual Preventive Maintenance Includes: | | | | |
| | | | a. Clean interior/exterior of BSC | | | | |
| | | | b. Decontaminate drain pan using IPA | | | | |
| | | | c. Check alarm function | | | | |
| | | | d. Check electrical panel | | | | |
| | | | e. Verify air velocity | | | | |
| 144 | DTQAL-MIC | Re-certification of Biosafety Cabinet Equipment Code: 006-018-000158, 006-077-000906 | Recertification scope of work must be based on NSF/ANSI 49 or EN 12469 or equivalent standard and must include the following, at a minimum: - Inflow Velocity | 2 | 70,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|---|----------|-------------|--|-----|-------------|-----------------------------------|-------------------------|
| | | | <p>Test</p> <ul style="list-style-type: none"> - 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 <p>Preventive Maintenance scope of work must include the following, at a minimum:</p> <ul style="list-style-type: none"> a) Clean interior/exterior b) Clean/decontaminate work tray using IPA c) Check Alarm Function d) Check Electrical Panel e) Verify Air Velocity | | | | |
| Preventive Maintenance and Requalification of Sterility Room | | | | | | | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|-----------|---|--|-----|-------------|--|-------------------------|
| 145 | ATQAL-ANT | <p>On-Site Preventive Maintenance and Requalification of Sterility Room HVAC, On-Site Preventive Maintenance and Filter Replacement of Airshower Dalton Sterility Room and On site Replacement of UV Lamp on Sterility Room Pass box for CSL ATQAL Antibiotic Section</p> | <p>On-Site Preventive Maintenance and Requalification of Sterility Room HVAC</p> <p>Cleanroom Validation</p> <p>Scope of work: Room mapping, Particle Counting Class 100K and Class 10K, Temperature, RH, Velocity and Airflow test, smoke pattern test, Checking room air change, room pressure differential and Submission of report.</p> <p>Installation of filters, Restoration works, HEPA Filter Leak test</p> <p>On-Site Preventive Maintenance and Filter Replacement of Airshower Dalton Sterility room</p> <p>Scope of work: Cleaning of airshower, Check electrical component, Check blower integrity, Test Airflow on nozzles, Test and repair of interlocking door, replace air filter (primary</p> | 1 | 413,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|--|-----------|--|---|-----|-------------|--|-------------------------|
| | | | <p>filter and HEPA filter with test report)</p> <p>On site Replacement of UV Lamp on Sterility Room Pass box for CSL Antibiotic Section, to include supply of 1 UV lamp</p> <p>General Requirement: Mobilization, Transportation to site</p> | | | | |
| Repair and Preventive Maintenance | | | | | | | |
| 146 | DTQAL-FDS | Preventive Maintenance and Repair with Replacement Parts for Fat Extractor Parts for Replacement: 1 pc. Control Board Multistat Cat no. 1005065 1 pc. Keypad Multistat Cat no. 1002496 1 pc. Preventive Maintenance Kit Cat no. 13-0111 1 pc. Air filter and tubing Equipment Code:001-024-000333 End User: Foods | Scope of Work must include the following, at a minimum: -Checking and inspection of the unit -Exterior and interior cleaning -Checking of power supply and connections -Checking of mechanical parts -Checking of electronic board | 1 | 135,000.00 | 30 calendar days after receipt of Purchase Order | |
| 147 | ATQAL-FDS | Repair and Installation of Parts for Fat Extractor: Brand/Model: | Scope of work must include the following, at a minimum: | 1 | 49,000.00 | 30 calendar days after receipt of Purchase Order | |

| Item No. | End-user | Particulars | Scope of Work | Qty | Total Price | Schedule of Technological Service | Statement of Compliance |
|----------|--------------|--|---|-----|-------------|--|-------------------------|
| | | <p>Buchi/E-816</p> <p>Parts for replacement: 1 pcs of Reflective Photologic Sensor (set cable sensor front) P/N: 11066709</p> <p>Equipment Code: 118-051-001398 End User: Foods</p> | <p>1. Remove old defective sensor. 2. Install new sensor. 3. Testing of equipment extraction and run.</p> | | | | |
| 148 | ATQAL-COSTOX | <p>Preventive Maintenance and Calibration Services via Onsite with a total of 1 emergency visit for Microwave Digestion System:</p> <p>Brand/Model: Milestone Ethos UP E/C: 035-053-001970 End-user: Cosmetic-Toxicology Section</p> | <p>Scope of Work must include the following, at a minimum: 1. Perform PMS and Calibration as per Milestone Standard Procedure 2. Functionality Testing</p> | 1 | 21,000.00 | 30 calendar days after receipt of Purchase Order | |
| 149 | ATQAL-DRG | <p>Repair and Installation of Parts for Shimadzu Nexera-40</p> <p>Brand/Model: Shimadzu Nexera-40 Detector: PDA E/C: 015-052-001954</p> <p>Parts for replacement: 1. Plunger (Measuring Pump) P/N: 228-35010-92 2. HPV Rotor P/N: 228-71780-42</p> <p>End User: Drug</p> | <p>Scope of Work must include the following, at a minimum: 1. Remove and replace defective HPV rotor and plunger 2. Perform PMS and Functionality Testing</p> | 1 | 103,000.00 | 30 calendar days after receipt of Purchase Order | |

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.

CENTRALIZED BIDS AND AWARDS COMMITTEE

| | | | |
|----------------|--|--|--|
| ITB No. | | Date /Time of Opening and Evaluation of Bids: | |
|----------------|--|--|--|

| |
|--|
| 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

| REMARKS (Passed/Failed) | |
|------------------------------------|--|
| | 1. Original Bid Copy |
| | 2. Copy 1 & 2 |
| | 3. Scanned copy protected shall be saved in a USB and enclosed in the bid envelope |

B. Marking of Bids

| REMARKS (Passed/Failed) | |
|------------------------------------|--|
| | 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</u> Remarks | Eligibility Documents (Class "A" Documents) | |
| | Page No. | LEGAL DOCUMENTS |

| | | |
|----------------------------|------------|---|
| | 1 | (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with section 8.5.2 of the RIRR of RA 9184; 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). |
| TECHNICAL 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 or filed through Electronic Filing and Payment System (EPFS) with corresponding reference number , 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. |
| | Eligibility Documents (Class “B” Documents) | |
| | 9. | 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 COMPONENTS - (ENVELOPE TWO)

| | | |
|--|--|---|
| | Financial Proposal Submission Form, to include the following | |
| | 1. | Duly accomplished and signed Bid Form; Bid Amount in Figures and in Words: _____ _____ _____ |
| | 2. | Duly accomplished and signed Price Schedule(s) |
| Other documentary requirements under RA No. 9184 (as applicable) | | |
| | 1. | [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. |
| | 2. | Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. |

III. OVER-ALL REMARKS

| | PASSED | FAILED |
|-----------------------------|---------------|---------------|
| TECHNICAL COMPONENTS | | |
| FINANCIAL COMPONENTS | | |

OTHERS (e.g. ground/s for failed bid):

Contract Agreement [PROJECT TITLE]

THIS AGREEMENT made on the ____ day of _____ 20____ between:

The **FOOD and DRUG ADMINISTRATION**, a National Government Agency organized and existing by virtue of Republic Act No. 3720, as amended, with address at Food and Drug Administration Main, Civic Drive, Filinvest City, Alabang, Muntinlupa City, represented by its (OFFICER-IN-CHARGE,) DIRECTOR GENERAL, (**INSERT NAME OF DIRECTOR GENERAL**) (hereinafter called the “**FDA**”;

- and -

(**COMPLETE NAME OF SUPPLIER**), a corporation duly organized and existing under Philippine laws, with principal office address at (**INSERT COMPLETE PRINCIPAL OFFICE ADDRESS**), represented herein by (**INSERT THE NAME, RANK, AND DESIGNATION OF THE AUTHORIZED REPRESENTATIVE**), hereinafter called “the **SUPPLIER/SERVICE PROVIDER/ACRONYM OF SUPPLIER**”)

The FDA and the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) may each be referred to as a “Party”, and collectively as “Parties.”

WITNESSETH That:

WHEREAS, the FDA invited Bids for the certain goods and ancillary services (the “Bid”), particularly (**INSERT TITLE OF THE PROCUREMENT PROJECT**) (the “**Services/Goods**”) under ITB No. (Please insert the ITB Reference) and has accepted a Bid by the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) for the supply of those goods and services the (**Brief Description of the Project**) in the sum of (**INSERT BID PRICE IN WORDS**) ONLY (**Php INSERT CONTRACT PRICE IN FIGURES**) (hereinafter called “the Contract Price”).

(Insert whereas clauses as needed)

NOW THEREFORE, for and in consideration of the abovementioned premises, the FDA and the (**SUPPLIER/SERVICE PROVIDER/SUPPLIER ACRONYM**) hereby agrees as follows:

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

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- I. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- II. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

III. Performance Security;

IV. Notice of Award of Contract; and the Bidder's conforme thereto; and

V. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]*, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

5. This Agreement contains all the terms and conditions agreed upon by the parties with reference to the subject matter contained in this Agreement. No other agreement, oral or otherwise, shall be deemed to exist or to bind either of the parties to this Agreement.

No Amendment to this Agreement may be made except by a written instrument signed by both parties, executed in the same formalities as this Agreement.

6. This Agreement may be renewed upon mutual agreement of the parties by giving written notice to the other party at least thirty(30)/sixty (60) (Choose one only) days prior the extinguishment of this contract.

7. This Agreement is governed by, and construed in accordance with, the laws of the Republic of the Philippines. Any dispute between the PARTIES arising out of, or relating to this agreement, its interpretation or performance hereunder, the parties shall exert their best efforts to resolve the dispute amicably through negotiation.

If such dispute cannot be settled amicably, the parties shall resort to Alternative Dispute Resolution (ADR) through arbitration.

Should the resort to arbitration fail, the parties agree that all suits shall be filed in the appropriate courts of Makati City or Muntinlupa City only, to the exclusion of all other courts.

8. Should the Service Provider fail to satisfactorily deliver goods under the contract in accordance with the terms of this Agreement, inclusive of duly granted time extensions, if any, the Service Provider shall be liable for damages for the delay and shall pay the FDA liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the FDA.

The FDA need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the Service Provider, or collected from any securities or warranties posted by the Service Provider, whichever is convenient to the FDA.

In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the FDA may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid, in accordance with existing applicable laws, rules and regulations.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

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

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

3. *[Name of Bidder]* is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. ***Select one, delete the rest:***

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with

unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

Bidder's Representative/Authorized Signatory

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

* This form will not apply for WB funded projects.

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Goods*[shall be submitted with the Bid]***BID FORM**

Date : _____
 Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

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

(if none, state “None”)]

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

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

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Insert Signatory's Legal Capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice

(A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at _____.

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
x ----- x

SWORN STATEMENT

I, *[Name of Affiant]*, the Authorized Representative, of *[Name of Company]*, with an office address at *[Address of the Company]*, after having been duly sworn in accordance with law, do hereby depose and state that:

I, on behalf of our company, is participating in the Public Bidding of the Food and Drug Administration (FDA) for the procurement of _____ under IB No. _____;

I, hereby pledge to observe and respect the Code of Conduct of the DOH such as but not limited to the rule of “Conflict of Interest’ and “No Gift-Giving Policy”;

I, confirm that our company does not have any current engagement and/or partnership, joint sponsorship or any other activity with the tobacco industry;

In the event that our company violated the afore-mentioned rules or found to have a misrepresentation against this pledge, it shall be a ground for an automatic disqualification of our bid without prejudice to the institution of an administrative, civil or criminal action;

That I am executing this affidavit to attest to the truthfulness of the foregoing and to comply with the post-qualification requirement for the procurement of _____ under IB No. _____.

In witness whereof, I have hereunto affixed my signature this _____ day of 20____ at the _____.

Affiant

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

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

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued]*, *[place issued]*
IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

Bank Guarantee Form for Advance Payment

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

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause **Error! Reference source not found.** of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called the "Supplier") shall deposit with the PROCURING ENTITY a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

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

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

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

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

**COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY
(NFCC)**

ABC to be bid: _____

Summary of the Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year.

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

The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract to be bid.

Where:

K = 15

NFCC = PhP _____

Signature over Printed Name
[date of signing]

In the capacity of
Duly authorized to sign bid for and on behalf of

:[title or other appropriate designation]
:[Name of Company]
[Complete office address]
[Contact No.]
[Fax No.]
[Official Email Address]

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

SECRETARY’S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at [complete office address], **DO HEREBY CERTIFY**, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on [dd mm yy] at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

(Resolution No. _____)

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding of the [Name of the Project and reference number] by the **FOOD AND DRUG ADMINISTRATION (FDA)**; and that if awarded the project shall enter into a contract with the **FDA**; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

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

[Corporate Secretary]

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Statement identifying the Bidder's Single Largest Completed Contract similar to the contract to be bid

Business Name : _____
 Business Address : _____

| Name of Contract | a. Owner's Name b. Address c. Telephone Nos. | Nature of Work | Bidder's Role | | a. Amount at Award b. Amount at Completion c. Duration | a. Date Awarded b. Contract Effectivity c. Date Completed |
|---------------------------------------|--|----------------|---------------|---|--|---|
| | | | Description | % | | |
| <u>Government</u> / <u>Private</u> | | | | | | |
| | | | | | | |

Note: This statement shall be supported with any of the following documents:

1. Purchase Order and/or Contract of Agreement;
2. Certificate of Completion or End-user's Acceptance;
3. Official Receipt/s issued for the contract

 Signature over Printed Name
[date of signing]

In the capacity of:
 Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]
[Name of Company]
[Complete office address]
[Contact No.]
[Fax No.]
[Official Email Address]

