



PEOPLE'S TELEVISION
PARA SA BAYAN

People's Television Network, Inc
Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100
Telephone No. 455-1326/455-4386/www.ptv.ph

Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the People's Television Network, Inc. (PTNI)

(Negotiated Procurement: Two-Failed Biddings)

ITB No. 2020-0005N

CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION

✚ BIDDERS SHALL SUBMIT TWO (2) SETS (ORIGINAL & PHOTOCOPY) OF ENVELOPE NO. 1

✚ ENVELOPE NO. 1 ELIGIBILITY AND TECHNICAL REQUIREMENTS ENVELOPE

The following documents shall be submitted by the bidder to determine its technical, legal and financial capability:

(To be filled-up by the PTNI Bids and Awards Committee during the Opening of Bids)

	CONTENTS OF DOCUMENT	REMARKS
ELIGIBILITY DOCUMENTS		
<u>Class “A” Documents</u>		
Philippine Government Electronic Procurement System (PhilGEPS) Platinum Membership		
<i>Note: If PhilGEPS Platinum Certificate of Registration is not available, the following shall be submitted:</i>		
• SEC/DTI Registration Certificate		
• Valid Mayor’s Permit		
• Tax Clearance Certificate		
• Audited Financial Statements stamped “received by” the BIR of its duly accredited and authorized institutions, for the proceeding calendar year		
The bidder’s SLCC similar to the contract to be bid should have been completed within <i>One (1) year</i> prior to the deadline for the submission and receipt of bids.		
• Copy of Single Largest Completed Contract or Purchase Order at least 50% of the Approved Budget for the Contract		
• Certificate of Completion or Acceptance from the Bidder’s client or Official Receipt		
<i>*In case the PhilGEPS Platinum Certificate Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. No. 9184.</i>		

<u>Class “B” Documents</u>		
If applicable, the Joint Venture Agreement (JVA)		
TECHNICAL DOCUMENTS		
Bid Security in any of the following form:		
<ul style="list-style-type: none"> • a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or 		
<ul style="list-style-type: none"> • a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments; 		
<ul style="list-style-type: none"> • Bid Securing Declaration 		
Conformity with technical specifications		
Omnibus Sworn Statement		
<ul style="list-style-type: none"> • Duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable 		
FINANCIAL COMPONENT		
Bid Form		
Price Schedule:		
<ul style="list-style-type: none"> • Goods offered from within the Philippines 		
<ul style="list-style-type: none"> • Good offered from abroad 		



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INVITATION TO BID FOR

Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI) ITB No. 2020-0005N

In view of three (3) consecutive failed public biddings, the *People's Television Network Inc. (PTNI) Bids and Awards Committee (PTNI-BAC)* invites interested bidders to participate in the negotiation for the project, *Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI)* in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act." The *People's Television Network Inc. (PTNI)* through its Corporate Funds, intends to apply the sum of **One Million Five Hundred Fifty Thousand Pesos (Php 1,550,000.00)** being the Approved Budget for the Contract (ABC).

The *People's Television Network Inc. (PTNI)* now invites bids for *Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI)*. Rendering of service is *upon the receipt of Notice to Proceed*. Bidders should have completed, within *One (1) year* 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.

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

Interested bidders may obtain further information from *People's Television Network Inc. (PTNI)* and inspect the Bidding Documents at the address given below during **9:00 AM to 6:00 PM**.

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

The *People's Television Network Inc. (PTNI)* will hold a meeting with all interested bidders **13 February 2020, 10:00 AM** at **BAC/PMO Office, 3rd Floor, PTNI, Visayas Avenue, Diliman, Quezon City.**

The following Eligibility Documents, Technical Proposal, and Best and Final Offer shall be submitted in one (1) original and 2 duplicate copies at **BAC/PMO Office, 3rd Floor, PTNI, Visayas Avenue, Diliman, Quezon City.**

Opening of Eligibility Documents, Technical Proposal, and Best and Final Offer shall be on **20 February 2020, 10:00 AM** at **BAC/PMO Office, 3rd Floor, PTNI, Visayas Avenue, Diliman, Quezon City.** Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The *People's Television Network Inc. (PTNI)* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

BAC Secretariat

PTV Broadcast Complex, Visayas Avenue,
Diliman, Quezon City 1100
453-7439
ptnibac2015@gmail.com
<http://ptni.gov.ph/procurement/>



MARIA ANGELA C. GATAN
BAC Chairperson

Technical Specification

Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI)

OBJECTIVE

To provide news and public service information to all spectators of Peoples Television Network, Inc. (PTNI) in Main and Provincial Station the latest technology thru live broadcast coverage and also to be able to deliver the up to date information on-air. The network aims to maximize the usage of new technology developments for field deployment of Wireless LIVE Broadcasting via internet operations.

A. SUPPLIER/DEALER ELIGIBILITY REQUIREMENTS

LEGAL

1.1 Government Permits and Clearances

- 1.1.1 Government permits and clearances including PhilGEPS Certificate of Registration and Membership

TECHNICAL

2.1 Track Record Certifications

- 2.1.1 The warranty provider/bidder must have a track record to supply and delivery of extended warranty Service Level Agreement (SLA) for cellular bonded transmitter and receiver from Hardware to Software for at least ONE (1) years.
- 2.1.2 The warranty provider/bidder must have a track record of cellular bonded transmitter and receiver from Hardware to Software from supply, delivery and commissioning for at least THREE (3) years.
- 2.1.3 The warranty provider/bidder should have a certificate of exclusive/distributorship/authorized dealer as proof from the manufacturer.
- 2.1.4 The warranty provider/bidder must show Purchase orders, Single contracts of similar project within the last ONE (1) year. The previous POs or contracts shall be at least Fifty (50%) of the approved budget for the project to be bided.
- 2.1.5 The warranty provider/bidder is required to provide/show a proof of confidence on their previous project, product and/or system offered to installed, local or abroad and provide a satisfactory performance certificate from the present clients/end-user/company.
- 2.1.6 Certification from the main principal that the warranty provider/bidder is authorized to transact with PTNI and no other gathered information on their past/previous/present project.

- 2.1.7 Certification from the main principal that the warranty provider/bidder has the technical knowledge capability for a 24/7, 365 days a year hardware/software repair, maintenance and support service.

2.2 Service Inclusive

- 2.2.1. Provision of a complete detailed service inclusive on the required extended warranty from hardware to software service level agreement.

FINANCIAL

3.1 Financial Statements

- 3.1.1 The warranty provider/dealer must submit audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions for the past two years, for the preceding calendar year.

SPECIAL CONDITIONS for the Supply and Delivery of Live U 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI)

B.

1. Payment Terms

- 1.1 Best Payment Terms in Philippine Pesos delivered to site.
- 1.2 Bid price shall VAT inclusive

2. Scope of Work

- 2.1 Supply and delivery of extended warranty Service Level Agreement (SLA) for cellular bonded transmitter and receiver from Hardware to Software for One (1) year.
- 2.2 In time of extended warranty Service Level Agreement (SLA) there would be an advance replacement for the faulty units to provide.
- 2.3 The shipping and handling fee shall be shoulder by the service provider.
- 2.4 Allow the end-user/operator/technical to instantly report the defective unit from transmit/receive side with minor/major problem encountered from hardware to software during live transmission feed from local or abroad.

3. Warranties

- 3.1 The warranty provider/bidder shall likewise guarantee then would be an advance replacement for the faulty units in time of Repair Maintenance Agreement (RMA) in extended warranty Service level Agreement (SLA) from the date of turnover and final acceptance

- 3.2 The warranty provider/bidder shall likewise guarantee the performance on actual operation and stability of the new repaired unit is the same on a new one. In case of factory repaired, provide a factory test data as proof.
- 3.3 The obligation under all warranties shall cover all repairs or replacements of defective equipment and accessories shall be at the cost of the warranty provider/bidder account.
- 3.4 The warranty provider/bidder shall guarantee the availability of spare parts and technical service support for a minimum of Three (3) years after sale of equipment and accessories.
- 3.5 The warranty provider/bidder shall ensure that they will provide a working spare unit in case the supplied equipment has trouble and needs to be repaired.

4. Technical Services and Trainings

- 4.1 Actual hands-on training on basic operation/function for end user and preventive maintenance on hardware/software for technician with emphasis on basic diagnostic of the equipment.
- 4.2 All included in extended warranty on equipment supplied, delivered and for repair unit should be fully tested.

5. Technical Support

- 5.1 Warranty provider/bidder should provide customer service engineers available for telephone, internet, or onsite service 24 hours a day, 365 days a year to answer questions and provide recommendations for immediate concerns in 3-working days.

NOTE: The above-mentioned eligibility requirements are in addition to the eligibility requirements under R.A. 9184.

C. Approved Budget for the Contract (ABC) - For the Supply and Delivery of LiveU 200 and 500 Extended Warranty Service Level Agreement (SLA) for Cellular Bonded Transmitter and Receiver from Hardware to Software for the Peoples Television Network, Inc. (PTNI) Php 1,550,000.00 VAT Inclusive.

D. Service Period

The warranty provider/bidder shall supply and delivery of LiveU 200 and 500 extended warranty Service Level Agreement (SLA) for cellular bonded transmitter and receiver from hardware to software for the Peoples Television Network, Inc. (PTNI) upon issuance/receipt of Notice to Proceed.

Schedule of Requirements

Schedule of Requirements

NO.	DESCRIPTION	QTY.	TOTAL	RENDERING SERVICE
1	LU500-SLA	6-Units	6-Units	<i>Upon the signing of Notice to Proceed</i>
2	LU200-SLA	4-Units	4-Units	
3	LU2000-SLA-HW	4-Units	4-Units	
4	LU10-SLA	2-Units	2-Units	

Technical Specifications

Technical Specifications

NO.	SPECIFICATION	STATEMENT OF COMPLIANCE
1	LU500 Portable Cellular Bonded Encoder/Transmitter Field Unit	
2	LU200 Portable Cellular Bonded Encoder/Transmitter Field Unit	
3	Rack Mounted Server Decoder/Receiver	
4	Antenna Solution for LU200 and LU500	

Bidding Forms

Bid Form

Date: _____
Invitation to Bid¹ N^o: _____

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

Gentlemen and/or Ladies:

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

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

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

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB Clause Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

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

(if none, state "None")

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

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

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

² Applicable only if the Funding Source is the ADB, JICA or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].*

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.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Abroad

Name of Bidder _____, Invitation to Bid³ Number ____. Page ____ of _____.

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

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

³ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____ . Invitation to Bid⁴ Number ____ . Page . of ____ .

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

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

⁴ If ADB, JICA and WB funded projects, use IFB.

Contract Agreement Form

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder’s response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity’s bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity’s Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

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

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

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

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

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

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

6. **Select one, delete the rest:**

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

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

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

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

IN WITNESS WHEREOF, I have hereunto 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.

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]

BID SECURING DECLARATION FORM

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

X-----X

BID SECURING DECLARATION Invitation to Bid: *[Insert Reference number]*

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

I/We⁵, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

⁵ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

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]

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