



PEOPLE'S TELEVISION
P A R A S A B A Y A N

People's Television Network, Inc
Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100
Telephone No. 3453-1097 /www.ptv.ph

PHILIPPINE BIDDING DOCUMENTS

(Procurement of GOODS)

**SUPPLY, DELIVERY, INSTALLATION,
SUPERVISION, INTEGRATION, TRAINING,
TESTING AND COMMISSIONING OF 3D
MOTION GRAPHICS SYSTEM WITH DATA
COUNTING FOR NEWS STUDIO OF
PEOPLE'S TELEVISION NETWORK, INC.**

ITB No. 2021-0013

Government of the Republic of the Philippines

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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



PEOPLE'S TELEVISION
P A R A S A B A Y A N

People's Television Network, Inc
Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100
Telephone No. 3453-1097 /www.ptv.ph

INVITATION TO BID FOR

Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of 3D Motion Graphics System with Data Counting for News Studio of People's Television Network, Inc. ITB No. 2021-0013

1. The *People's Television Network, Inc. (PTNI)* through the *CAPEX 2016* intends to apply the sum of **Twenty-One Million Pesos (PHP 21,000,000.00)** being the ABC to payments under the contract for **Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of 3D Motion Graphics System with Data Counting for News Studio of People's Television Network, Inc., ITB No. 2021-0013**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *People's Television Network, Inc. (PTNI)* now invites bids for the above Procurement Project. Delivery of the Goods is **Forty-five (45) Calendar Days from the date of receipt of the Notice to Proceed**. Bidders should have completed, **within Three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
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.

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 *People's Television Network, Inc. (PTNI)* and inspect the Bidding Documents at the address given below during *office hours from 9:00 am to 5:00 pm*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **8 October 2021** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty-five Thousand Pesos (PHP 25,000.00)**. The

Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person or through electronic means.

1. Cashier (In Person)
 - Kindly inform the Secretariat through this number/s 0956-738-4512/0961-693-8333 upon arrival.
 - Transaction will be done at entrance gate only.
 - Cashier is available from Mon-Fri, 9:00 AM - 5:00 PM.
2. PTNI's Bank Account (Land Bank of the Philippines).
 - Account Name: PTNI
 - Account Number: 3212100497
 - Kindly Email the proof of payment at bacsecretariat@ptni.gov.ph after the transaction.

6. *The People's Television Network, Inc. (PTNI)* will hold a Pre-Bid Conference on **15 October 2021, 2:00 PM** through videoconferencing/webcasting via **Zoom**, which shall be open to prospective bidders.

Meeting ID : 839 8902 7615
Passcode : 2021-0013

7. Bids must be duly received by the BAC Secretariat manual submission at the office address indicated below on or before **2:00 PM of 27 October 2021**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be at **2:30 PM of 27 October 2021** at **Bids and Awards Committee (BAC) Secretariat/Project Management Office (PMO), 3rd Floor, PTNI Broadcast Complex, Visayas Avenue, Diliman, Quezon City** and to be webcast via **Zoom**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Meeting ID : 869 4174 1774
Passcode : 2021-0013

10. *People's Television Network, Inc. (PTNI)* Health and Safety Protocols during the following Procurement Activities:
 1. Pre-Bid Conference
 - Kindly send a letter of intent with the name of the company representative and his/her contact detail (mobile/telephone number and email address) to participate in the conference.
 2. Opening and Submission of Bids
 - PTNI will still require manual submission of bid.
 - The bidder must submit its bid on time with proper label or sealing.

- Bidder may have one (1) representative to attend physically during the Bid Opening whose shall enforce the following precautionary measures among themselves:
 - Observe physical distancing
 - Submit Barangay Health Emergency Response Team (BHERT) Certificate.
 - Wear face mask (at least 3-ply surgical mask, preferably N95 mask) and face shield at all times.
 - Submit duly accomplished Health Declaration forms and COVID-19 Negative Rapid Antigen Test (AgT) or RT-PCR test results from within the last 48-hours before the date of Opening of Bids. Bidder may also participate virtually and watch the activity through video conferencing via Zoom.

- 11. 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 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.

- 12. For further information, please refer to:

BAC Secretariat
People's Television Network, Inc. (PTNI)
3rd Floor, PTNI Broadcast Complex,
Visayas Avenue, Diliman, Quezon City
bacsecretariat@ptni.gov.ph
0956-738-4512 / 0961-693-8333
www.ptni.gov.ph

- 13. You may visit the following websites:

Bidding Documents: ptni.gov.ph/procurement/
Procurement forms: <https://www.gppb.gov.ph/downloadables.php>

8 October 2021



ATTY. JASON SHAHEER H. SALENDAB
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *People's Television Network, Inc. (PTNI)* wishes to receive Bids for the *Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of 3D Motion Graphics System with Data Counting for News Studio of People's Television Network, Inc.*, with identification number *ITB No. 2021-0013*.

The Procurement Project (referred to herein as "Project") is composed 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 for *CAPEX 2016* in the amount of *Twenty-One Million Pesos (PHP 21,000,000.00)*.

2.2. The source of funding is: General Appropriations Act

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 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: Subcontracting is not allowed.

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

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 via **Zoom** 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 *Three (3) 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 Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 ***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.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

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

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

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

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>Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of Motion Graphics System.</i> b. completed within Three (3) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP Quezon City 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 two percent (2%) of ABC, 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 five percent (5%) of ABC if bid security is in Surety Bond
19.3	Not Applicable.
20.2	<p>PROOF OF CONCEPT OF TENDER</p> <p>The bidder shall present, discuss and explain in detail the Technical Proposal through a powerpoint presentation or an AVP. This presentation shall only be made after passing the Eligibility and Financial requirements. This will be done during the Post Qualification. The presentation must be in 3D, setup and total look of Motion Graphics System Studio for News television programs.</p>
21.2	None.

Section IV. General 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

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 Quezon City. 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 Quezon City. 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 are Ms. Maria Angela C. Gatan, Ms. Angelina Arguelles, Ms. Rose Marie Manalansang & Mr. Ramon Ibarra.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

- e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- f. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **Five (5) years**.

Spare parts or components shall be supplied as promptly as possible, but in any case, within **Three (3) days** of placing the order

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial payment is not allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> • <i>Physical Inspection</i> • <i>Power On/Off</i> • <i>Completeness of equipment and all accessories.</i>

TECHNICAL SPECIFICATIONS AND REQUIREMENTS

PROJECT TITLE:

Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of 3D Motion Graphics System with Data Counting for News Studio of People's Television Network, Inc.

GENERAL REQUIREMENTS

1.1 PROJECT INCLUSION

- 1.1.1 Complete System 3D Motion Graphics and its accessories including all Hardware and Software stated in schedule of requirements and technical specification table.
- 1.1.2 Integration to the existing News Production Automation System (NPAS) of PTNI and Data Counting System.
- 1.1.3 Integration of Existing Graphics (Lower Third and Ticker to the supplied Graphics Hub).
- 1.1.4 Chairs, table and furniture to be install in Newsroom
- 1.1.5 Installation of materials and services
- 1.1.6 Three (3) Months On-site support graphics designer and operations.
- 1.1.7 The winning bidder shall provide ready to use and operational 3D Motion Graphics editable templates on the following programs before the final commissioning and acceptance of the projects and it shall be go through actual simulation and presentation to the Procuring Entity or End-users. The winning bidder shall coordinate to the PTNI representative for the design of Lower Third and Ticker. The graphics design must be subject for approval based on the requirements of the End-user. Modifiable/editable template or mesh template must be available.
 - 1.1.7.1 News
 - 1.1.7.2 Sports
 - 1.1.7.3 Traffic updates
 - 1.1.7.4 Hourly News Break
 - 1.1.7.5 Weather
 - 1.1.7.6 Business
 - 1.1.7.7 Election Data Counting
 - 1.1.7.8 Special events
- 1.1.8 Detailed Drawing
 - 1.1.8.1 System Block Diagram including Data Counting Server (please refer to item 5 of Schedule of Requirements)
 - 1.1.8.2 Detailed Wiring Diagram including Data Counting Server (please refer to item 5 of Schedule of Requirements)
 - 1.1.8.3 Flow Chart in Operation
 - 1.1.8.4 Flow Chart for Graphics creation

NOTE: all of these drawings required in 1.1.8 shall be included in the Technical Component envelop upon submission of Bid.

1.2. TECHNICAL DOCUMENTS

1.2.1. Track Record Certifications

ALL OF THE ITEMS BELOW ARE TO BE INCLUDED IN THE BID TENDER THAT WILL BE SUBMITTED.

- 1.2.1.1. The bidder must provide after sales on-site support with capability and expertise in the installation/integration, testing, troubleshooting, and diagnostic, repair and maintenance graphics operations and Graphics design of the supplied various broadcast equipment. He/she shall be properly trained in the supplied major equipment.
- 1.2.1.2. Bidder must submit Certification from its company that the technical support onsite engineer/technician is well trained, as proof.
- 1.2.1.3. The bidder's assigned engineer/s and/or technician/s on site must report during office hour within Three (3) months.
- 1.2.1.4. Similar Project for this purpose is the **Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of Motion Graphics System**. The bidder must include in the presentation complete address, pictures and contact person of recently delivered the same project.
- 1.2.1.5. The bidder must submit the Certificate of Acceptance for the similar project.

1.3. PROOF OF CONCEPT OF TENDER

- 1.3.1. The bidder shall present, discuss and explain in detail the Technical Proposal through a power point presentation or an AVP. This presentation shall only be made after passing the Eligibility and Financial requirements. This will be done during the *Post Qualification*. The presentation must be in 3D, setup and total look of Motion **Graphics System Studio for News television programs**.

1.4. GENERAL INSTRUCTION TO BIDDER

- 1.4.1. The winning bidder shall supply and install a complete working system. Any additional equipment, interface modules or cards or wiring needed in order to meet the requirements, even if not specifically mentioned herein or on the drawings and attached document, shall be supplied and installed by the winning bidder without claim for additional payment.

A. GENERAL TECHNICAL REQUIREMENTS

- A.1. Equipment shall meet relevant EU electrical safety regulations, Electro-Magnetic Compatibility (EMC) regulations or equivalent. Whereas appropriate equipment shall be fitted with 3 pin plug (2 flat pins and round earth).
- A.2. All equipment provided in the tender shall have a voltage input of 110-220Vac +/- 10%, 60Hz +/- 2Hz.
- A.3. All system configuration and setting can be back-up on a removable media (ex. hard disc or flash disc, memory card etc.) that can be easily uploaded or restored in case of a total system failure.
- A.4. All Video related equipment shall be of NTSC standard with full High Definition @ 1920H x 1080V 4:2:2 and 4:4:4
- A.5. Preferably all supplied equipment must be 19" rack-mountable all equipment smaller than 19 inches rack unit size must put in the 19 inches rack frame.
- A.6. All interfaces (I/O ports) for major equipment should be BNC for Video and XLR type for audio unless specified.

B. GENERAL CONSIDERATIONS

- B.1. All Third-party software/Hardware shall provide by the bidder for this purpose.
- B.2. Bidder shall state all 3rd party equipment in the bid proposal.
- B.3. All optional equipment accessories shall be provided.

B.4. As soon as the work is commenced, the Winning Bidder/System Integrator shall start working in close cooperation with the studio System Engineers, It enabling all necessary cable trays to be installed on time for the cabling and wiring of the work.

B.4.1. Bidders must submit a list of engineers and technicians who will be working in the CER, PCR and News Room All engineers and technicians who will be working shall wear their company identification and shall wear their respective company uniforms.

C. INSTALLATION MATERIALS, CABLES AND WIRING CODE

C.1. All cables and other installation materials and tools required for the successful installation of the systems and equipment shall be supplied by the winning bidder.

C.2. The winning Bidder must provide necessary extender for Key Board, Mouse and Monitor from CER to Studio-B PCR and News room if needed.

C.3. Cables and connectors shall be of high quality and from respectable manufacturers. Unbranded products shall not be accepted.

C.4. The winning bidder shall submit samples of all the cables and connectors offered together with their specifications for the Procuring Entity's approval before installation.

C.5. The winning bidder shall ensure that all the cables are grouped and laid properly and neatly according to the signals being carried. Separate groups shall be formed for power cables, control cables, video cables, LAN cables, Fiber Optics cables. Inter-rack cable connection to equipment must be laid in that manner (see attached picture)

C.6. All cables, especially those at the racks, shall be arranged in a tidy and orderly manner.

C.7. The Winning Bidder shall closely supervise the installation to ensure that all cabling within the rack is so arranged that the equipment is easily and conveniently serviceable in such a way that it shall be possible to disconnect and remove any equipment without disturbing the cable looms within the rack.

C.8. For distance less than 100 meters, copper cable can be used. But for distance more than 100 meters, fiber cable must be used.

C.9. Fiber Optic Cable and Digital HD Video Cable Link

C.9.1. All fiber optic cable must be insulated with a GI pipe of appropriate diameter. (It is a must to avoid rodent bites)

D. Cable number; Source, destination; Rack # and rack unit location; machine input – machine output; must be one (1) foot away from the connector. (Please refer to the provided sample)

E. CABLE TRAYS

E.1. Cable tray going to News room Console must be included.

E.2. Cable trays shall be made of hard metal.

F. NETWORK CONNECTIONS

F.1. All plugs and sockets employed in the network equipment shall be shielded RJ45 with boots protection and CAT6 cable. Before installation of all RJ45 connectors and other connectors, jacks or terminals, the Winning Bidder/System Integrator shall submit samples and obtain engineering written approval.

F.2. In case of utilizing other Network types, such as Fiber Channel (FC) network, Infinite Band network, 10 Gigabit Ethernet network, etc. connectors, adaptors and cable are to be at highest quality.

G. COMPLETENESS OF EQUIPMENT OFFERED

G.1. The Winning Bidder/System Integrator shall be responsible for the supply of equipment and installation work's full and complete functional systems. Any item which may have been omitted or misidentified or the quantity miscalculated in the Schedule of Equipment and Prices, but which are subsequently found to be necessary for the completeness of the system shall be supplied, installed and paid for by the Winning Bidder.

H. INSTALLATION

- H.1. For the purposes of election, the bidder shall temporarily install the equipment at Studio A and to be permanently installed in Studio B after the election.
- H.2. Training, Commissioning, and Acceptance shall be done at Studio A.

I. MANUALS

- I.1. Before the completion of the supplied equipment installation, the winning bidder shall supply Three (3) sets of original operation manuals
The manuals shall be in hard copy, written in English and shall contain all step by step operations, diagrams, explanations, setup.
- I.2. As-built drawings shall include block and schematic diagrams with proper labeling

J. AS-BUILT DRAWINGS

Within One (1) month upon acceptance of the installation, the winning bidder shall submit Three (3) complete sets of as-built drawings, which shall include block and schematic diagrams with proper labeling, cable schedule, equipment layout and all works, which have been carried out and completed. Two sets of soft copy of the complete set shall also be submitted to Procuring Entity. Soft copies should be in pdf and Visio/cad/dwg formats.

K. COMMISSIONING AND ACCEPTANCE TESTS

- K.1. The successful commissioning and acceptance tests of all equipment and systems shall be performed by the Winning Bidder. Testing & Commissioning will be done in the presence of Procuring Entity's representatives, IT, and end-users.
- K.2. After the successful completion of the acceptance tests, The Winning Bidder shall submit two (2) sets of the test results in properly bound volumes to Procuring Entity.
- K.3. After the successful completion of the acceptance tests, the commissioning engineers shall continue to standby on site for a continuous period of Three (3) months.

L. TRAINING

- L.1. The Winning Bidder shall provide comprehensive training for the end user who will be involved in the operation of the supplied or installed systems and equipment. (The procuring entity shall send nominees to participate in the training, meals and all unforeseen expenses of the participants are at the account of the supplier.
- L.2. The training shall cover all the aspects of Motion Graphics Creations, Playout and full operation, maintenance procedures and troubleshooting. The training program shall include on-site training on the actual supplied systems and equipment.
- L.3. For major systems and equipment of Motion Graphics, experienced designer and engineers or trainor from the respective manufacturers and local suppliers shall be utilized to conduct the training program. The bidder shall provide Filipino trainor to assists the foreign trainor for language difficulties.
- L.4. The training programs for the designer shall be able to start in progressive step, eight (8) hours a day for a period of Twenty (20) working days after the Winning Bidder commences the work. The Winning Bidder shall be solely responsible for the supply of the training-aid apparatus.
 - L.4.1. The winning bidder shall provide two batches of training programs for the graphic designers from different departments, for a period of Ten (10) working days (Monday to Friday) per batch:
 - First batch: News & Public Affairs, Sports, Production and Merchandising (Creative)
 - Second Batch: News & Public Affairs, Sports, Production and Merchandising (Creative)

NOTE: All Trainees in the first batch are allowed to attend in second batch if they want.

- L.5. The training programs shall take place at News room or studio where the winning bidder setup the training Tables, modules, big screen the presentation must be power point or sketch up format.
- L.6. All participating bidders shall require to submit the estimated cost breakdown of the training expenses (for service obligation of the attendees purposes)

M. Warranty

1. The Winning bidder shall provide Notarized Two (2) years full Warranty Agreement on all deliveries including small accessories, cables, connectors and cabling
2. All the equipment shall have a warranty period of Two (2) years with full support in all supplied equipment Hardware and Software including all Licences upgrades and updates from the date of the final acceptance of the project. Under of this Two years warranty are the replacement of the defective parts/modules/units at the winning bidder cost. For this purpose, replacement shall mean a brand-new spare part/module or unit/s with a different serial/part number. The winning bidder may pull out the defective spare parts/modules or unit once the property section received the replacement.
3. PTNI shall be imposed all necessary liquidated damages to the winning bidder in the event of failure to comply with the provision of this Warranty clause.

N. After Sales Service

1. The Bidder shall provide Notarized Five (5) years after Sales Service Agreement and must be included in the Technical Requirement upon submission of bids.
2. The inclusions of the Five (5) years after sales support are the repairs or replacement of defective parts/modules/ and/or units, upgrades and updates of software versions and plug-ins, training if requires.
3. The bidder may offer an extended warranty or Service Level Agreement after the Two years warranty end.

REQUIREMENT FOR TECHNICAL SPECIFICATIONS, FUCNTION AND WORKFLOW

MOTION GRAPHICS

GENERAL REQUIREMENTS:

1. The Motion Graphics shall be a complete system, must be integrated to the existing News studio production system and News Production Automation System (NPAS).
2. It must be capable for 3D graphics, creation and playout
3. It must be capable to provide at least Nine (9) layers of graphics such as;
 - a. Lower Third
 - b. Upper Third
 - c. Moving and static logo
 - d. Clock
 - e. Brand Bug
 - f. Over the Shoulder (OTS)
 - g. Election Data Counting
 - h. Full frame Graphics (moving and static).
 - i. Others
4. It Must be capable of instant/Live editing and design of templates, background images, (photos, graphics, etc.) and graphics.
5. The Graphics design and creation Server shall be capable to handle multiple artist clients simultaneously.
6. The Artist client must be installed in the News room.
7. The Graphics Playout server must be also capable to handle multiple clients.
8. The playout/operator client for Lower third and ticker must be installed each, One (1) for PCR and one (1) for News room.
9. Complete High-end Digital Graphics Solutions and Broadcast quality graphics system, (full page 2D, 3D digital graphics animation in Alpha mode and with animated background, templates design for lower thirds, logos, locators, gist or headlines).
10. Thicker Templates
11. Can integrate and compatible with different 3D and 2D file format flatforms.
12. Can integrate full High-Definition video clips to the 3D Motion Graphics System.

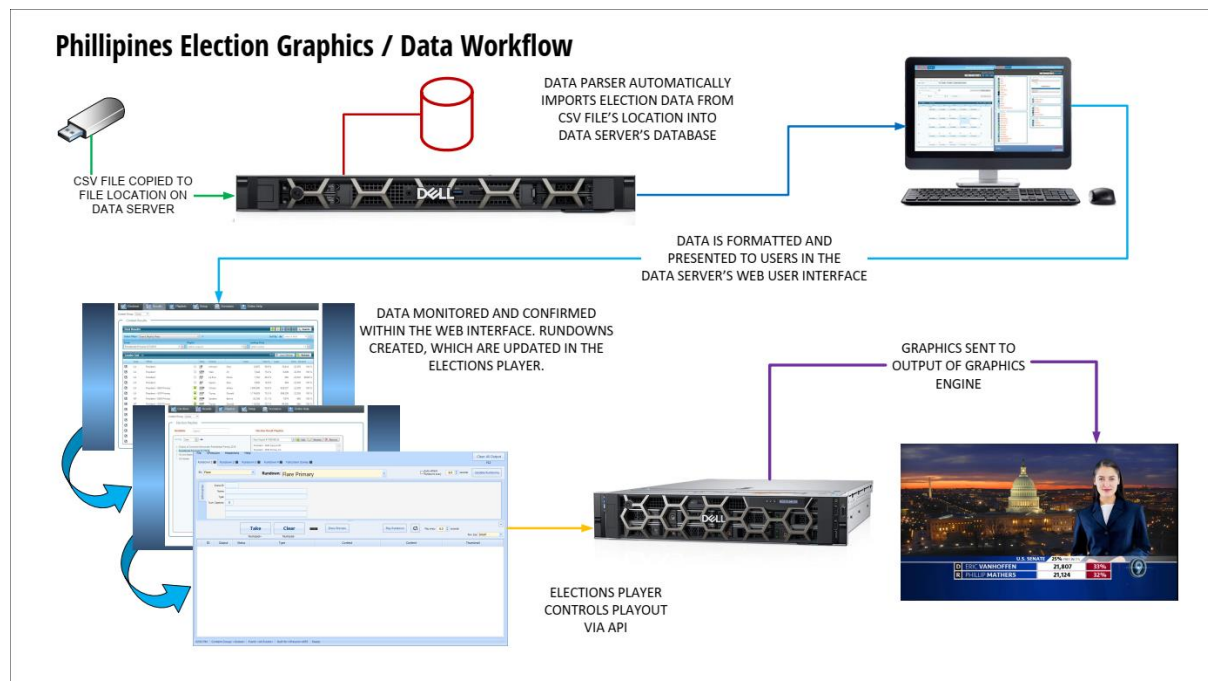
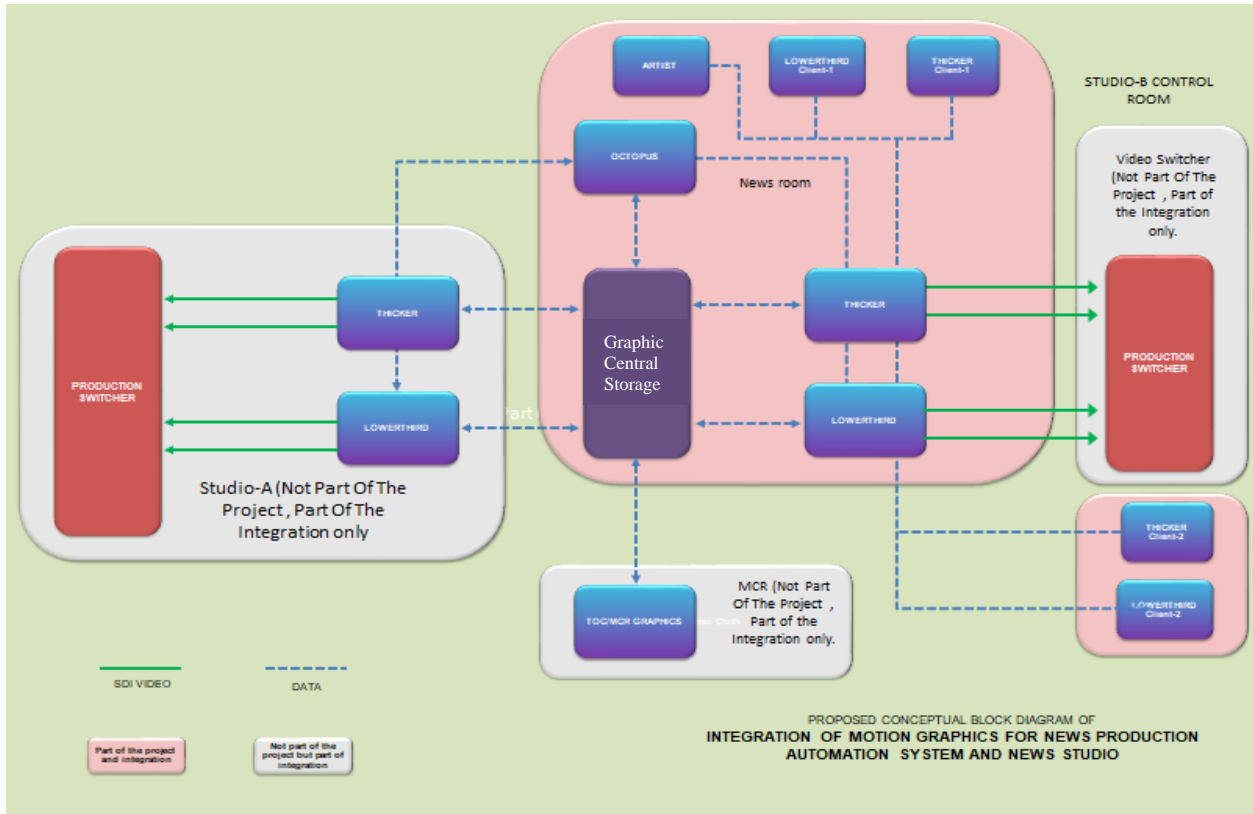
13. Can Integrate with different high-end 3rd party 3D and 2D Software.
14. User friendly it must be fast and easy to modify/change graphics template design even in On-Air operations.
15. Capable for templates design specifically for Election, weather and special events.
16. All items shall be compatible with Items no.1, 3 and 4
17. Must be capable to supports data ingest applicable file or URL for vote counting of election results
18. It Must have Complete Election package to define and manage Election race results and content. Web-based with support for multiple users
19. Data Processing workflow overview
Upon receiving the applicable file or URL, likely via a flash drive, operator needs to copy the CSV file applicable file or URL to the File location on the Data Processing System.

Data Processing Application will then automatically import Election data from applicable file or URL location to its own Database. Election Data will be formatted and presented in the Web user interface. Users can monitor data through the web interface and create Rundowns minutes or hours ahead of time in preparation for airing those graphics.

A dedicated, simple to use application (to be operated with a minimum of training), will receive the rundowns via a live link to the data server. This application will be responsible for triggering the graphics (organized in the rundown) to air.

Note: All finished projects of all supplied items of the winning bidder for this project and all existing ticker, lower third and graphic designer must be accessible on a common graphics Hub

CONCEPTUAL BLOCK DIAGRAM



Section VI. Schedule of Requirements

ITEM/S	DESCRIPTIONS	QTY	UNIT/S	DELIVERY PERIOD
1	Graphics Artist Designer Engine Hardware and software	1	Set	
1.a	Graphics Creation Monitor	1	unit	
1.b	Preview monitor	1	unit	
1.c	Accessories	1	lot	
2	Graphics Hub Server	1	Set	
2.a	hardware and Software	1	lot	
2.b	Accessories	1	lot	
3	Graphics Ticker	1	Set	
3.a	Client hardware and Software	2	Set	
3.b	Accessories	1	lot	
4	Graphics Lower Third	1	Set	
4.a	Graphics Lower Third Client hardware and Software	2	Set	
4.b	Accessories	1	lot	
5	Data processing Hardware with Licensed latest operating system	1	lot	
5.a	Data Processing Server	1	lot	
	Data Processing Software	1	lot	
	Data Processing Parser	1	lot	
	Graphic Channel License	1	lot	
6	Graphics integration to News room production System of PTNI	1	lot	
6.a	Needed Hardware and Software including third party.	1	lot	
6.b	Accessories	1	lot	
7	Connectivity - Backbone 10 GB Fiber Switch	1	Lot	
8	Installation	1	Lot	
9	Two (2) year full warranty	1	lot	
10	Local Training	10	Persons	

Section VII. Technical Specifications

ITEM/S	DESCRIPTIONS	DETAIL SPECIFICATIONS	STATEMENT OF COMPLIANCE
1	Graphics Artist Designer Engine Hardware and software	It shall have Separate station and complete plug-ins for creations of graphics, such as but not limited to lower third, ticker, background, full frame graphics, window splits, moving logos, and alike. To be installed in News Room. All Finished projects must be stored/place at the supplied Graphics Hub.	
1.a	Graphics Creation Monitor	Graphics creation monitor must be at least 32 inches High resolution, shall be compatible to the offered Graphics engine. To be installed in News Room	
1.b	Preview monitor	Desk top mount 32 inches broadcast grade SDI-HD Embedded audio Input, HDMI input.	
1.c	Accessories	Mouse, Keyboard cables and connectors, extender and all needed interfaces shall be included.	
2	Graphics Hub Server	Must be capable to accommodate all supplied and existing graphics in studio and MCR. The winning bidder must be includes the integration of existing graphics to Graphics Hub Server).	
2.a	hardware and Software	The graphics hub server must have at least 16TB scalable storage capacity, SSD with RAID double parity, and a separate 500GB for OS. - RAM expandable to 128GB	
2.b	Accessories	Mouse, Keyboard and monitors must be integrated in a single unit, rack mounted (KVM) Cables and connectors, and all needed interfaces shall also be supplied.	
3	Graphics Ticker	<ol style="list-style-type: none"> 1. Must be capable for multi-layer graphics thicker and can be run different speed and direction simultaneously. 2. Must have at least 4TB storage capacity for projects SSD, and a separate 500GB for OS. 3. RAM expandable to 128GB 4. I/O should be HD-SDI embedded audio BNC 5. The server must be installed in Central Equipment Room (CER) at the second floor. 	
3.a	Client hardware and Software	Must be latest model and latest version of software and all hardware must be superior and from globally known brand. Must have at least 2TB SSD storage capacity and a separate 500GB for OS. To be installed in studio-B. 1 - unit in PCR and 1 - unit in News room.	
3.b	Accessories	Mouse, Keyboard cables Extender and connectors, and all needed interfaces with at least 32" monitor shall be supplies	
4	Graphics Lower Third	6. See Item N above General Requirements for 3D Motion Graphics	

		<p>7. Must have at least 4TB storage capacity for projects must be SSD, and a separate 500GB for OS.</p> <p>8. The audio input (for stinger or sound effects) must be passes SDI embedded audio and through sound card.</p> <p>9. I/O should be HD-SDI embedded audio BNC</p> <p>10. The server must be installed in Central Equipment Room (CER) at the second floor.</p>	
4.a	Graphics Lower Third Client hardware and Software	<p>Must be latest model and latest version of software and all hardware must be superior and from globally known brand. Must have at least 2TB SSD storage capacity and a separate 500GB for OS.</p> <p>To be installed in studio-B. 1 - unit in PCR and 1 - unit in News room.</p>	
4.b	Accessories	<p>Mouse, Keyboard cables Extender and connectors, and all needed interfaces</p> <p>At least 32" monitor shall be included.</p>	
5	Data processing Hardware with Licensed latest operating system	<p>Intel® Core i7-8700K, 6 Core, 12MB Cache, 3.7GHz, 4.7Ghz Turbo</p> <p>2x 256GB SSD RAID 1 (Mirrored)</p> <p>2x 1TB SSD RAID 1 (Mirrored)</p> <p>16GB (2x8GB) 2666MHz DDR4 UDIMM Non-ECC</p> <p>NVIDIA® Quadro P400, 2GB GDDR5, 256 CUDA® Cores, 3x Mini Display Port 1.4 Connectors</p> <p>Latest Operating Professional 64-bit</p> <p>550W redundant supplies Voltage Range 100-240 VAC Input Current 7.4 A- 3.7 A</p> <p>Front Panel: 2x USB 3.1 (Type A) 1x USB 3.1 (Type C)/iGFX Display Port Rear Panel: 2x USB 3.1 (Type C)/iGFX Display Port</p> <p>1x RJ-45 1G Ethernet Port</p> <p>1x RJ-45 10G Ethernet Port</p>	
5.a	Data Processing Server	Hardware in which the Data Processing Application will be installed	
	Data Processing Software	Application that will process the from the Data Processing Database	
	Data Processing Parser	This will parse the data from the CSV file and import to its own Database	
	Graphic Channel License	License for the Graphics Ticker Engine and Graphics Lower third Engine to be able to use the processed data.	
6	Graphics integration to News room production System of PTNI	The winning bidder shall integrate all items from item 1 to item 4 to the operations and workflow of the existing News Production Automation System (NPAS).	
6.a	Needed Hardware and Software including third party.	The bidder shall supply sufficient number of needed Hardware and Software for this item.	
6.b	Accessories	Mouse, Keyboard cables and connectors, and all needed interfaces shall be included.	

7	Connectivity	The winning bidder shall supply sufficient number of connectivity for the entire graphics project such as but not limited to; Cables, Connectors, network switches, routers, and alike.	
7.a	10 GB Fiber Switch	Sufficient number of ports of 10GB Fiber Switch	
8	Installation	The winning bidder shall supply sufficient amount of cables, connectors, power cords, and alike for the completion of installations and integrations.	
9	Two (2) year full warranty	The winning bidder shall provide a Two-year full warranty to all supplied items on this project including software, hardware and accessories.	
10	Local Training	<p>The winning bidder shall provide comprehensive training for every item below;</p> <ul style="list-style-type: none"> • Operators • System management configurations • Graphics artists and creations • Data processing at least 10 participants • System Management, Troubleshooting and configuration- 5 Participants <p>The End user will send all operators and artist for the training.</p> <p>Winning bidder must provide clear copy of training manual including all power point presentation in a properly bounded paper.</p> <p>The bidder shall include the estimated cost for training</p>	

Section VIII. Checklist of Technical and Financial Documents

The following templates of forms are provided for easy reference, attached hereto as Section IX, which may also be accessed through this link: <https://www.gppb.gov.ph/downloadables.php>:

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.

Additional Documents

- (j) Detailed Drawing
1. System Block Diagram including Data Counting Server (please refer to item 5 of Schedule of Requirements)
 2. Detailed Wiring Diagram including Data Counting Server (please refer to item 5 of Schedule of Requirements)
 3. Flow Chart in Operation
 4. Flow Chart for Graphics creation
- (k) Track Record Certifications
ALL OF THE ITEMS BELOW ARE TO BE INCLUDED IN THE BID TENDER THAT WILL BE SUBMITTED.
1. The bidder must provide after sales on-site support with capability and expertise in the installation/integration, testing, troubleshooting, and diagnostic, repair and maintenance graphics operations and Graphics design of the supplied various broadcast equipment. He/she shall be properly trained in the supplied major equipment.
 2. Bidder must submit Certification from its company that the technical support onsite engineer/technician is well trained, as proof.
 3. The bidder's assigned engineer/s and/or technician/s on site must report during office hour within Three (3) months.
 4. Similar Project for this purpose is the **Supply, Delivery, Installation, Supervision, Integration, Training, Testing and Commissioning of Motion Graphics System**. The bidder must include in the presentation complete address, pictures and contact person of recently delivered the same project.
 5. The bidder must submit the Certificate of Acceptance for the similar project.

Financial Documents

- (l) 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**
- (m) 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

- (n) 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

- (o) Original of duly signed and accomplished Financial Bid Form; **and**

- (p) Original of duly signed and accomplished Price Schedule(s).

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

- (q) *[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.
- (r) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. Forms

MANDATORY PROVISIONS OF REQUIRED FORMS

The Required Forms to be submitted by Bidders shall contain the following:

Required Forms	Mandatory Provisions
a. Bid Form	<ul style="list-style-type: none"> i. Bid prices in figures and in words; and ii. The Bid price shall include the cost of all taxes, such as, but not limited to, value added tax, income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the price schedule or detailed estimates.
b. Price Schedule	<p>Prices indicated in the Price Schedule shall be entered separately in the following manner:</p> <ul style="list-style-type: none"> i. For Goods offered from within the PE's country: <ul style="list-style-type: none"> 1. The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable); 2. The cost of all sales and other taxes already paid or payable; 3. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and 4. The price of other (incidental) services, if any. ii. For Goods offered from abroad: <ul style="list-style-type: none"> 1. The price of the Goods shall be quoted Delivered Duty Paid with the place of destination in the Philippines; 2. The price of other (incidental) services, if any; and 3. For Services, based on the form which may be prescribed by the PE, in accordance with existing laws rules and regulations.
c. Bid Securing Declaration	<ul style="list-style-type: none"> i. Bidder shall enter into contract with the PE and furnish the required performance security within ten (10) calendar days, from receipt of the Notice of Award; and ii. Bidder accepts that: <ul style="list-style-type: none"> 1. It shall be automatically disqualified from

	<p>bidding for any procurement contract with any PE for a period of two (2) years upon receipt of the Blacklisting Order; and</p> <p>2. It will pay the applicable fine provided under the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the PE for the commission of acts resulting to the enforcement of the Bid Securing Declaration under the pertinent provisions of the IRR of RA No. 9184, and its associated issuances.</p>
<p>d. Omnibus Sworn Statement</p>	<p>i. The signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract accompanied by relevant notarized document;</p> <p>ii. 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, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB, 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. [NEW]</p> <p>iii. 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;</p> <p>iv. Bidder authorizes the HoPE or his/her duly authorized representative/s to verify all the documents submitted;</p> <p>v. Bidder complies with the disclosure provision under Section 47 of RA No. 9184 and its 2016 revised IRR, in relation to other provisions of RA No. 3019;</p> <p>vi. Bidder complies with existing labor laws and standards;</p> <p>vii. Bidder complies with the responsibilities of a prospective or eligible bidder provided in the PBDs;</p> <p>viii. Bidder did not give or pay, directly or indirectly, any commission, amount, fee, or any form of</p>

	<p>consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any Procurement Project or activity; and</p> <p>ix. 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. [NEW]</p>
<p>j. Statement of the Bidder of all its ongoing government and private contracts, including contracts awarded but not yet started</p>	<p>i. Names of outstanding contracts with other contracting party, i.e., PE or private company allowed by the rules, contract date, period and amount or value; and</p> <p>ii. For Goods, kinds of Goods and dates of delivery.</p>
<p>k. Statement of the Bidder's SLCC similar to the contract to be bid</p>	<p>i. Name of the completed contract with contract date, period and amount, which should correspond to the required percentage of the ABC to be bid. The value is adjusted to the current prices using the Philippine Statistics Authority consumer price indices, when necessary;</p> <p>ii. For Goods, the relevant period or delivery date when the said SLCC was completed; end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed; and</p> <p>iii. Definition or description of the similar project or major categories of work.</p>
<p>m. Bidder's Computation of NFCC or committed Line of Credit (CLC) for Goods</p>	<p>i. For NFCC Computation:</p> <ol style="list-style-type: none"> 1. ABC to be bid; 2. Amount or value of bidder's current assets based on Audited Financial Statements (AFS); 3. Amount or value of bidder's current liabilities based on AFS; and 4. Amount or value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid. <p>ii. For CLC:</p>

	<ol style="list-style-type: none"> 1. ABC to be bid; 2. Amount, which should be at least equal to ten percent (10%) of the ABC; and 3. Name of issuing foreign Universal or Commercial Bank, as confirmed or authenticated by a local Universal or Commercial Bank
n. Joint Venture Agreement (JVA) or Notarized Statements as to forming JV for Goods	<ol style="list-style-type: none"> i. If a JVA is already in existence, the contents shall include the responsibility of each of the JV partners or its contributions to the JV; and ii. The contents of the Notarized Statements from all potential JV partners shall include that: <ol style="list-style-type: none"> a. they will enter into and abide by the provisions of the JVA in the event that the bid is successful; and b. failure to enter into JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.
o. Certification as to reciprocity to foreign bidders for Goods	Foreign bidder claiming eligibility based on its country's extension of reciprocal rights to Filipinos shall submit a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product.

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 OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing 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.

[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	Purpose of Commission or gratuity
---------------------------	--------	-----------------------------------

(if none, state "None")]

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

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

We certify/confirm that we comply with the eligibility requirements 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: _____

NOTE: under Sec 32.2.1 (a) of RA9184 "Unless the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. **Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or dash (-) for the said item would mean that it is being offered for free to the Government "**

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ 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)

Name: _____

Legal Capacity: _____

Signature: _____

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

NOTE: under Sec 32.2.1 (a) of RA9184 "Unless the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. **Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or dash (-) for the said item would mean that it is being offered for free to the Government "**

