

BASES CONVERSION AND DEVELOPMENT AUTHORITY

Operation and Maintenance of the NCC Sports Facilities

**Supply, Delivery, and Installation of
Furniture, Appliances, Linens, and
Hardware and Accessories for the
Improvement of the National Government
Administrative Center (NGAC) Sports
Facilities**

October 2022

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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.

Invitation to Bid

OPERATION AND MAINTENANCE OF THE NCC SPORTS FACILITIES

Supply, Delivery, and Installation of Furniture, Appliances, Linens, and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities

1. The BASES CONVERSION AND DEVELOPMENT AUTHORITY (hereinafter referred to as BCDA), through the 2022 General Appropriations Act intends to apply the sum of **Seventeen Million Five Hundred Sixty-Five Thousand Two Hundred Six Pesos & 40/100 Only (Php17,565,206.40)**, inclusive of VAT and all other applicable government taxes, fees, and charges, being the Approved Budget for the Contract (ABC) to payments for the Operation and Maintenance of the NCC Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities with Invitation to Bid Number (ITB) No./Reference No./Project ID no./APP Code of BG2022-226.

| Lot No | Description | No of Items | ABC* per Lot |
|--------------|--------------------------|-------------|-------------------------|
| 1 | Furniture | 6 | P6,666,038.40 |
| 2 | Appliances | 8 | P3,512,320.00 |
| 3 | Linens and Accessories | 11 | P4,926,992.00 |
| 4 | Hardware and Accessories | 12 | P2,459,856.00 |
| TOTAL | | | Php17,565,206.40 |

**inclusive of VAT and all other applicable government taxes, fees*

Bidders shall have the option to submit a bid offer on any or all lots. Evaluation and contract award will be undertaken on a per-lot basis. Bids received in excess of the ABC for the lot shall be automatically rejected at bid opening.

2. BCDA now invites bids for the Procurement of the Operation and Maintenance of the NCC Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities. Delivery of the Goods is required within ninety (90) calendar days from the receipt of Notice to Proceed. Bidders should have completed, within five (5) years prior 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. Instruction 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, otherwise known as the "Government Procurement Reform Act".

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 BCDA and inspect the Bidding Documents at the address given below from **8:00 AM - 5:00 PM** and /or at the BCDA website (<https://bcda.gov.ph/bids>).
5. A complete set of Bidding Documents may be acquired by interested Bidders from the BCDA Corporate Center, 2nd Floor Bonifacio Technology Center, 31st St. cor. 2nd Avenue, Bonifacio Global City, Taguig City, starting **29 October 2022 to 20 November 2022 from 8:00 PM to 5:00 PM**. except Saturdays, Sundays and Holidays. and until **9:00 AM on 21 November 2022 (Monday)**, upon payment of non-refundable fee, pursuant to the latest Guidelines issued by the GPPB,

| Lot | Cost of Bidding Documents |
|----------|---------------------------|
| 1 | ₱10,000.00 |
| 2 | ₱5,000.00 |
| 3 | ₱5,000.00 |
| 4 | ₱5,000.00 |
| All lots | ₱25,000.00 |

Payment shall be made through online transfer or bank deposit to BCDA's Landbank account prior to the issuance of the bidding documents. Kindly coordinate with the Secretariat on the bank details.

6. The Procuring Entity shall allow the bidder to present its proof of payment for the fees through the email address bacgsecretariat@bcda.gov.ph.
7. BCDA will hold a Pre-Bid Conference on **07 November 2022 (Monday) at 10:00 AM** at BCDA Corporate Center 2nd Floor Bonifacio Technology Center, 31st Street Corner 2nd Avenue, Crescent Parkwest Bonifacio Global City. Taguig and/or through videoconferencing/webcasting via Google Meet/Zoom, which shall be open to prospective bidders. To be able to **join the online pre-bid conference**, a written request shall be made/e-mailed to the BAC-G Secretariat by the prospective bidders.
8. Bids must be duly received by the BAC Secretariat through manual submission at the BCDA Corporate Center, 2nd Floor Bonifacio Technology Center, 31st St. cor. 2nd Avenue, Bonifacio Global City, Taguig City on or before **12:00 PM, 21 November 2022 (Monday)**.

Late bids shall not be accepted.

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
10. Bid opening shall be on **21 November 2022 (Monday) at 1:00 PM** at BCDA Corporate Center 2nd Floor Bonifacio Technology Center, 31st Street Corner 2nd Avenue, Bonifacio Global City, Taguig City. Bids will be opened in the presence of the bidders' representatives who choose to attend the Bid Opening at the address mentioned in the preceding paragraph, and at the same time, via video conferencing through Google Meet/Zoom. An email invitation will be sent to bidders who purchased the bid documents.


11. The BCDA 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. Prospective bidders are expected to have read the bidding documents including the technical specifications prior to attending the pre-bid conference.
13. BCDA reserves the right to waive minor defects in forms and requirements as long as they do not affect the genuineness and authenticity of the documents submitted.

For more information, please refer to:

Ms. Darlene B. Ganub (BAC Secretariat Head), 8575-1700, dbganub@bcda.gov.ph

BIDS AND AWARDS COMMITTEE FOR GOODS

By:


JOSHUA M. BINGCANG
Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, BCDA wishes to receive Bids for the *Operation and Maintenance of the NCC Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities* as described in the Technical Specification herein the bidding documents (hereinafter referred to as the “Goods”) as described in Section VII. Technical Specification.

The Procurement Project (referred to herein as “Project”) is composed of four (4) Lot, 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 the *Operation and Maintenance of the NCC Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities* in the amount of ***Seventeen Million Five Hundred Sixty-Five Thousand Two Hundred Six Pesos & 40/100 Only (Php17,565,206.40)***, inclusive of all government taxes and fees.

2.2. The source of funding is the **2022 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. If applicable,

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

If applicable:

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements, if and when applicable:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

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

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **07 November 2022 at 10:00 AM** at the **BCDA Corporate Center, 2nd Floor, Bonifacio Technology Center 31st Street corner 2nd Avenue, Bonifacio Global City Taguig City** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within three (3) *years* from the date of submission and receipt of bids, a contract similar to the Project.
- 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 e.
- 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 **Section VII (Technical Specifications)**.

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 Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 its issuance. 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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring 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 15 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 grouped into several lots, which shall be awarded as separate contracts per lot.
- 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

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

| ITB Clause | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--------------------------|---|------|------------------|---|---|-----------|--|---|---|------------|---|---|----|-----------------------|--|---|----|--------------------------|---|
| 5.3 | <p>For this purpose, contracts similar to the Project shall be:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot</th> <th style="text-align: center;">No of Item</th> <th style="text-align: center;">Type</th> <th style="text-align: center;">Similar Contract</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">6</td> <td style="text-align: center;">Furniture</td> <td style="text-align: center;"><i>Supply, Delivery, and Installation of Furniture</i></td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">8</td> <td style="text-align: center;">Appliances</td> <td style="text-align: center;"><i>Supply, Delivery, and Installation of Appliances</i></td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">11</td> <td style="text-align: center;">Linen and Accessories</td> <td style="text-align: center;"><i>Supply and Delivery of Linens and Accessories</i></td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">12</td> <td style="text-align: center;">Hardware and Accessories</td> <td style="text-align: center;"><i>Supply, Delivery, and Installation of Hardware and Accessories</i></td> </tr> </tbody> </table> <p style="text-align: center;">Similar Contract completed within five (5) years prior to the deadline for the submission and receipt of bids.</p> | Lot | No of Item | Type | Similar Contract | 1 | 6 | Furniture | <i>Supply, Delivery, and Installation of Furniture</i> | 2 | 8 | Appliances | <i>Supply, Delivery, and Installation of Appliances</i> | 3 | 11 | Linen and Accessories | <i>Supply and Delivery of Linens and Accessories</i> | 4 | 12 | Hardware and Accessories | <i>Supply, Delivery, and Installation of Hardware and Accessories</i> |
| Lot | No of Item | Type | Similar Contract | | | | | | | | | | | | | | | | | | |
| 1 | 6 | Furniture | <i>Supply, Delivery, and Installation of Furniture</i> | | | | | | | | | | | | | | | | | | |
| 2 | 8 | Appliances | <i>Supply, Delivery, and Installation of Appliances</i> | | | | | | | | | | | | | | | | | | |
| 3 | 11 | Linen and Accessories | <i>Supply and Delivery of Linens and Accessories</i> | | | | | | | | | | | | | | | | | | |
| 4 | 12 | Hardware and Accessories | <i>Supply, Delivery, and Installation of Hardware and Accessories</i> | | | | | | | | | | | | | | | | | | |
| 7.1 | <i>Subcontracting is not allowed.</i> | | | | | | | | | | | | | | | | | | | | |
| 12 | The price of the Goods shall be quoted as delivered and installed at the Athletes Village National Administrative Government Center (NGAC) Capas Tarlac. | | | | | | | | | | | | | | | | | | | | |
| 14.1 | <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than <i>2% of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>5% of ABC</i> if bid security is in Surety Bond. | | | | | | | | | | | | | | | | | | | | |

| 19.3 | <p>The ABC is <u>Seventeen Million Five Hundred Sixty Five Thousand Two Hundred Six Pesos & 40/100 Only (Php17,565,206.40)</u>, inclusive of all applicable taxes and fees. breakdown are as follows:</p> <table border="1" data-bbox="344 353 1404 813"> <thead> <tr> <th data-bbox="344 353 475 421">Lot</th> <th data-bbox="475 353 683 421">No of Item</th> <th data-bbox="683 353 943 421">Type</th> <th data-bbox="943 353 1404 421">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="344 421 475 488">1</td> <td data-bbox="475 421 683 488">6</td> <td data-bbox="683 421 943 488">Furniture</td> <td data-bbox="943 421 1404 488">₱6,666,038.40</td> </tr> <tr> <td data-bbox="344 488 475 555">2</td> <td data-bbox="475 488 683 555">8</td> <td data-bbox="683 488 943 555">Appliances</td> <td data-bbox="943 488 1404 555">₱3,512,320.00</td> </tr> <tr> <td data-bbox="344 555 475 645">3</td> <td data-bbox="475 555 683 645">11</td> <td data-bbox="683 555 943 645">Linen and Accessories</td> <td data-bbox="943 555 1404 645">₱4,926,992.00</td> </tr> <tr> <td data-bbox="344 645 475 745">4</td> <td data-bbox="475 645 683 745">12</td> <td data-bbox="683 645 943 745">Hardware and Accessories</td> <td data-bbox="943 645 1404 745">₱2,459,856.00</td> </tr> <tr> <td data-bbox="344 745 475 813">Total</td> <td data-bbox="475 745 683 813"></td> <td data-bbox="683 745 943 813"></td> <td data-bbox="943 745 1404 813"><u>Php17,565,206.40</u></td> </tr> </tbody> </table> <p>The ABC per lot shall be the upper limit or ceiling for the bid prices. Bid prices that exceed the ABC per lot shall be disqualified outright. Bidders shall have the option to submit a proposal on any or all lots. Evaluation and contract award will be undertaken on a per lot basis.</p> <p>Bid prices that exceed the ABC shall be disqualified outright.</p> | Lot | No of Item | Type | ABC | 1 | 6 | Furniture | ₱6,666,038.40 | 2 | 8 | Appliances | ₱3,512,320.00 | 3 | 11 | Linen and Accessories | ₱4,926,992.00 | 4 | 12 | Hardware and Accessories | ₱2,459,856.00 | Total | | | <u>Php17,565,206.40</u> |
|--------------|--|--------------------------|--------------------------------|------|-----|---|---|-----------|----------------------|---|---|------------|----------------------|---|----|-----------------------|----------------------|---|----|--------------------------|----------------------|--------------|--|--|--------------------------------|
| Lot | No of Item | Type | ABC | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 6 | Furniture | ₱6,666,038.40 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 8 | Appliances | ₱3,512,320.00 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 11 | Linen and Accessories | ₱4,926,992.00 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 12 | Hardware and Accessories | ₱2,459,856.00 | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | <u>Php17,565,206.40</u> | | | | | | | | | | | | | | | | | | | | | | |
| 20.2 | <i>No further instructions</i> | | | | | | | | | | | | | | | | | | | | | | | | |
| 21.2 | <i>No further instructions</i> | | | | | | | | | | | | | | | | | | | | | | | | |

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

| GCC Clause | |
|------------|---|
| 1 | <p><i>Additional requirements for the completion of 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 within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to New Clark City (NCC) Sports Facilities Capas Tarlac. 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: Ronald Abustan and Rommel Rebolledo.</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; |
| | <ul style="list-style-type: none"> c. furnishing of detailed operations and maintenance manual for each appropriate unit of the supplied Goods; |

| | |
|--|--|
| | <p>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</p> |
| | <p>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.</p> <p>f. performance of demonstration activities and functional testing and evaluation activities of the supplied equipment prior to the issuance of Notice of Acceptance or the signing of any applicable Testing Report by BCDA</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> |
| | <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [<i>indicate</i></p> |

| | |
|--|---|
| | <p><i>here the time period specified. If not used indicate a time period of three times the warranty period].</i></p> |
| | <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within [<i>insert appropriate time period</i>] months of placing the order.</p> |
| | <p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>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> |

| | |
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| | <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> |
| | <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> |
| | <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> |
| 2.2 | <p>Terms of Payment</p> <p>In consideration of the requirements under this TOR, payment to the winning Bidder shall be made upon completion of the scope of works subject to the usual auditing and accounting procedures.</p> <p>Payments shall be made only upon a certification by the BCDA to the effect that the Goods have been supplied, delivered, and installed in accordance with the terms of this Contract and have been duly inspected and accepted. No payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract.</p> |

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|---|--|
| | The currency in which payment is made to the Supplier under this Contract shall be in Philippine Peso |
| 4 | <p>Inspection and Test BCDA shall inspect and accept the delivery made by the Supplier by seeing that the quantity and quality of the Good or Equipment are in accordance with the requirements under Section VII Technical Specifications. BCDA shall determine the appropriate course of action as regards the issues and concerns in connection with the delivery, inspection, testing, and acceptance of all the Lots included in this bidding on a case-to-case basis. For the purpose of acceptance, the Supplier shall have to pass the functional testing and evaluation requirement of BCDA. BCDA shall determine the number of goods or equipment that will be subjected to functional testing. The item selected for testing shall be part of the delivery, however, before acceptance, any worn-out or damaged parts shall be replaced immediately All incidental expenses including handling, shipping, and item replacements, shall be shouldered by the winning Bidder. Only after the successful functional rest and final acceptance of a specific lot, the items will be paid for by the BCDA.</p> |

Section VI. Schedule of Requirements

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

| Lot No | Description | No of Items | ABC per Lot | Delivered, Weeks/Months |
|---------------|--------------------------|--------------------|--------------------|--------------------------------|
| 1 | Furniture | 6 | P6,666,038.40 | 90 calendar days |
| 2 | Appliances | 8 | P3,512,320.00 | 90 calendar days |
| 3 | Linens and Accessories | 11 | P4,926,992.00 | 90 calendar days |
| 4 | Hardware and Accessories | 12 | P2,459,856.00 | 90 calendar days |

Section VII. Terms of Reference and Technical Specifications

TERMS OF REFERENCE

OPERATION AND MAINTENANCE OF THE NCC SPORTS FACILITIES Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities

This Terms of Reference (TOR) describes the procedures which shall be followed in connection with the procurement for the Operation and Maintenance of the NCC Sports Facilities - Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities .

I. GENERAL BACKGROUND

1. The NCC Sports Hub is part of the Phase 1A development of the NGAC owned by BCDA which has played a vital role in the hosting of the 30th Southeast Asian Games (SEA Games) in 2019. Featured within this sports complex are the following:
 - a. Athletic Stadium
 - b. Aquatics Center
 - c. River Park and Site Development
 - d. Athletes' Village
2. The Athletic Stadium and Aquatics Center hosted the athletics and swimming events, respectively, while the Athletes Village and Government Residences served as the housing facilities for the athletes, coaches, and officials of the participating countries competing in the events. The Government Building also served as the Command Center during the said event and the closing ceremonies of the 30th Southeast Asian Games (SEA Games) were also hosted at the Athletic Stadium.
3. In 2020, during the height of Covid-19 cases in the Philippines, the Athletes' Village and the Government Building were used as an isolation and quarantine facility while the Government Residences building was used to house our front liners in Region III.
4. In February 2022, after the termination of the use of the AV as an isolation and quarantine facility, there was a directive from the management to identify

areas that need repairs and improvement including all other sports facilities within the NGAC.

5. Following the above directive, the wear and tear status of the said facilities, and with the opening of the NCC to the public, it has to be rehabilitated, improved, and make it ready for hosting of major sporting and non-sporting events in the NCC. Thus, the proposed repairs and improvements within the NGAC Sports Hub.
6. The proposed improvements shall include among others, the provision of additional furniture, appliances, linens, and replacement of hardware accessories.

II. SCOPE OF WORK

The scope of work shall be the supply, delivery and installation of materials, goods, and equipment specified in the Technical Specifications.

Upon delivery of goods, BCDA shall conduct inspection and function testing prior to the acceptance and payment.

III. MINIMUM QUALIFICATION OF THE BIDDER

1. **For the Bidder for Lot 1 Furniture**, the minimum qualifications are as follows:
 - 1.1. The Bidder/s must own a furniture manufacturing company in the Philippines.
 - 1.2. Ownership of the company must be fully Filipino citizens.
 - 1.3. The Bidder/s must issue a warranty certificate of the product for two (2) years.
 - 1.4. The Bidder/s must have twenty (20) years experience in the business of furniture manufacturing in the Philippines.
2. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC), to wit:

| Lot | Type | ABC |
|-----|--------------------------|-----------------------|
| 1 | Furniture | ₱6,666,038.40 |
| 2 | Appliances | ₱3,512,320.00 |
| 3 | Linen and Accessories | ₱4,926,992.00 |
| 4 | Hardware and Accessories | ₱2,459,856.00 |
| | Total | ₱17,565,206.40 |

For this purpose similar contract shall be Supply, Delivery and Installation of Furniture, Appliances, Linens and Hardware Accessories.

3. The bidder must provide for after sales service for the entire duration of the warranty period. The repair duration shall be completed within one (1) month.

IV. TECHNICAL SPECIFICATIONS

LOT 1: FURNITURES

| ITEM | QTY | UNIT | PARTICULARS |
|------|-----|------|---|
| 1 | 51 | pcs | <p>SINGLE BED FRAME <i>Specification:</i> Dimension: 1258mm (D) x 2160mm (L) x 368mm (HT) Framing: Rectangular tubing with square tubes and round tubes Bracket Connectors and accessories: power coated in expo brown finish Wood Panel: 3/4" marine plywood laminated in HPL woodgrain</p> |
| 2 | 51 | pcs | <p>SINGLE BED FRAME WITH PULL-OUT BED <u>Single Bed Frame</u> <i>Specification:</i> Dimension: 1258mm (D) x 2160mm (L) x 368mm (HT) Framing: Rectangular tubing with square tubes and round tubes Bracket Connectors and accessories: power coated in expo brown finish Wood Panel: 3/4" marine plywood laminated in HPL woodgrain</p> |
| 3 | 51 | pcs | <p><u>Pull Out Bed</u> <i>Specification:</i> Dimension: 1258mm (D) x 2160mm (L) x 368mm (HT) Framing: Rectangular tubing with square tubes and round tubes Bracket connectors and accessories: power coated in expo brown finish Wood Panel: 3/4" marine plywood laminated in HPL woodgrain Caster wheels: 50mm (D) heavy duty, 70 kg capacity Color of caster wheels: black consist of 2 fixed swivel and 2 swivels with lock</p> |

| | | | |
|---|-------|-----|---|
| 4 | 102 | pcs | <p>HEADBOARD WALL PANEL WITH PANEL LEDGE <i>Specification:</i> Headboard Wall Panel Dimension: 50mm (D) x 4072mm (L) x 1125mm (HT) Framing: Rectangular tubing with square tubes Bracket Connectors and accessories: power coated in expo brown finish Wood Panel: 3/4" marine plywood laminated in HPL woodgrain Cane Matting Frame: 3/8" Plywood Laminated in HPL Woodgrain</p> <p>Panel Ledge Dimension: 150mm (D) x 1455mm (L) x 18mm (HT) Wood Panel: 3/4" Marine Plywood Laminated in HPL Woodgrain Bracket Connectors and accessories: Set w/ Foldable Brackets Accessories</p> |
| 5 | 51 | pcs | <p>CHAIR <i>Specification:</i> Dimension: 500mm (D) x 490mm (L) x 740mm (HT) Framing: Round tubing with a metal sheet - powder coated in matte black finish Wood Panel: Seatrest with hardwood dark brown finish</p> |
| 6 | 1,158 | pcs | <p>PUSH TO OPEN CABINET LATCH <i>Specification:</i> Dimension: - Size A: 141mm x 45mm / 5.55 x 1.77in - Size B: 144mm x 83mm - Size C: Length: approx. 80-86mm/3.15-3.39inch Material: Aluminum Alloy</p> |

LOT 2: APPLIANCES

| ITEM | QTY | UNIT | PARTICULARS |
|------|-----|------|--|
| 1 | 9 | pcs | <p>TELEVISION WITH BRACKET <i>Specification:</i> Screen Size: 32" Screen Type: LED, Flat TV Resolution: Full High Definition (HD) TV Type: Smart TV (WIFI ready)</p> |

| | | | |
|---|----|-------|---|
| 2 | 2 | pcs | TELEVISION WITH BRACKET <i>Specification:</i> Screen Size: 70" Screen Type: LED, Flat TV Resolution: Ultra High Definition (UHD) TV Type: Smart TV (WIFI and Bluetooth ready) |
| 3 | 2 | pcs | MOBILE TELEVISION STAND <i>Specification:</i> Storage feature: Mobile Material: Metal Supported Flat-Panel TV Size: up to 100" Others Features: Adjustable height TV Cart, Tilt range up to 10 degrees, maximum load of 100 lbs, heavy duty caster, Adjustable shelf maximum 5 kg |
| 4 | 10 | pcs | REFRIGERATOR <i>Specification:</i> Volume Capacity: 5.2 cu. ft Type: Single Door Motor: Smart Inverter Compressor Color: Silver |
| 5 | 33 | pcs | AIR CONDITIONING UNITS <i>Specification:</i> Dimension: 15x24 inches Aircon Type: Window Inverter Technology: Inverter Cooling Capacity: 1.5 HP |
| 6 | 52 | pcs | WATER HEATER <i>Specification:</i> Multi-point Knob Selector Adjustment Built-in ELCB |
| 7 | 3 | units | WASHING MACHINE <i>Specification:</i> Type: Front Load Automatic Washing Capacity: 10 kg Spin Speed (RPM): 1000 Features: Inverter Direct Drive Motor Turbo Wash, Steam+ AI DD Full Stainless Lifter Color: Silver |
| 8 | 10 | units | WATER DISPENSER <i>Specification:</i> Dimension: 31cm (L) x 33cm (W) x 103.5cm (H) Features: Bottom Loading Triple faucet (Hot, Warm and Cold Water) With safety lock for hot water button |

| | | | |
|--|--|--|--|
| | | | With LED indicator for cooling, heating and empty bottle |
|--|--|--|--|

LOT 3: LINENS AND ACCESSORIES

| ITEM | QTY | UNIT | PARTICULARS |
|------|------|------|--|
| 1 | 1575 | pcs | BLANKET Specification: Dimension: 54" x 95" Color: Cream Fabric: Velvet Fleece |
| 2 | 1575 | pcs | PILLOW WITH PILLOW CASE Specification: Dimension: 20" x 26" Color: White Fabric: Pillow case - 100% Cotton, 250 Thread Count, Pillow filling - polyester fiber |
| 3 | 1575 | pcs | FLAT SHEET Specification: Dimension: 54" x 95" Color: White Fabric: 100% Cotton 250 Thread Count |
| 4 | 525 | pcs | FITTED BED SHEET Specification: Dimension: 39" x 78" + 8" Color: White Fabric: 100% Cotton, 250 Thread Count |
| 5 | 1050 | pcs | SHEER CURTAIN - RING TYPE Specification: Dimension: 60" x 96" Color: White Fabric: Lace - Home Tulle Voile |
| 6 | 1050 | pcs | BLOCKOUT CURTAIN - RING TYPE Specification: Dimension: 60" x 96" Color: Brown Fabric: Polyester |
| 7 | 120 | pcs | CURTAIN ROD Specification: Dimension: 1" (D) x 20ft (L) Material: Chrome tube |
| 8 | 120 | pcs | CURTAIN ROD Specification: Dimension: 3/4" (D) x 20ft (L) |

| | | | |
|----|------|-----|--|
| | | | Material: Chrome tube |
| 9 | 1050 | pcs | CURTAIN ROD END CAP <i>Specification:</i> Dimension: 1" (D) Material: Chrome tube |
| 10 | 1050 | pcs | CURTAIN ROD END CAP <i>Specification:</i> Dimension: 3/4" (D) Material: Chrome tube |
| 11 | 1575 | pcs | CURTAIN ROD HOLDER <i>Specification:</i> Heavy Duty Double Curtain Rod Bracket Dimension: Curtain bar brackets can accommodate bars up to 4 / 5 "or 1" in diameter Material: Aluminum Alloy |

LOT 4: HARDWARE AND ACCESSORIES

| ITEM | QTY | UNIT | PARTICULARS |
|------|------|------|---|
| 1 | 100 | pcs | PARKING CONE <i>Specification:</i> Height: 28" Weight: 2.3kg Material: Rubber Description: Rubber material, soft and flexible, firmer, against vehicle running over, Anti-UV, fading resistant and no aging Color: Fluorescent orange, high visibility |
| 2 | 12 | pcs | WHITE BOARD <i>Specification:</i> Dimension: 4 ft x 8 ft With aluminum framing and stand |
| 3 | 50 | pcs | LOCKSET <i>Specification:</i> LH100 Hotel Door Lock Material: Stainless Steel Color: Silver Number of keys / cards : 2 keys / 2 cards Suitable card type: T57 Card for Hotel / ID Card for home Battery: AA |
| 4 | 1050 | pcs | BATTERY <i>Specification:</i> Product Type: Rechargeable Battery |

| | | | |
|----|----|-----|--|
| | | | <p>Battery Type: Nickel Metal Hydride Battery Size: AA Voltage: 1.2V Battery Capacity: 1500 mAh</p> |
| 5 | 50 | pcs | <p>Bidet Spray Head Specification: Dimensions: 4" (L) x 2" (W) x 3" (H) Material: Stainless Steel Handle Type: Lever Finish Type: Brushed</p> |
| 6 | 50 | pcs | <p>Lavatory Faucet, hot and cold Specification: Single hole, single lever, with hot and cold water supply flexible hose</p> |
| 7 | 30 | set | <p>Shower Head Specification: Handheld shower head, with adjustable shower head holder Materials: Stainless steel Finish Type: Round head with adjustable water sprinkle</p> |
| 8 | 13 | pcs | <p>Door Viewer peephole with Cover Specification: Wide angle, 26 x 75mm Materials: Polished brass</p> |
| 9 | 30 | pcs | <p>Unit/Room Signages Specification: Dimensions: 10x20cm landscape Font Height: 4.5cm color white Materials: Acrylic Sheet Color: Brown background</p> |
| 10 | 12 | pcs | <p>Push bar panic exit device Specification: 65cm Stainless Steel Security Escape Fire Rated Push Type Rim Panic Exit Bar Device/door Lock Fire door exit door lock</p> |
| 11 | 2 | pcs | <p>Drinking water fountain Specification: Heavy duty sealed compressor with automatic overload protector, premium food grade 304 stainless steel cold water reservoir Cold Water Capacity: 8 liters Materials: 304 Stainless steel cabinet shells Location: Outdoor</p> |
| 12 | 68 | pcs | <p>Soap dish holder Specification: Materials: Plastic Color: Clear</p> |

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|--|--|--|--|
| | | | <i>Installation: Attached to the shower holder</i> |
|--|--|--|--|

V. DELIVERY PERIOD

The delivery period for all lots shall be Ninety (90) calendar days upon receipt of the Notice to Proceed (NTP).

VI. PLACE OF DELIVERY

Athletes Village National Administrative Center (NGAC) New Clark City, Brgy. Aranguren, Capas, Tarlac

VII. APPROVED BUDGET FOR THE CONTRACT (ABC)

Seventeen Million Five Hundred Sixty Five Thousand Two Hundred Six Pesos & 40/100 Only (Php17,565,206.40) inclusive of VAT and all applicable government taxes chargeable to the 2022 Government Appropriations Act (GAA), broken down as follows:

| Lot | No of Item | Type | ABC |
|--------------|-------------------|--------------------------|--------------------------------|
| 1 | 6 | Furniture | ₱6,666,038.40 |
| 2 | 8 | Appliances | ₱3,512,320.00 |
| 3 | 11 | Linen and Accessories | ₱4,926,992.00 |
| 4 | 12 | Hardware and Accessories | ₱2,459,856.00 |
| Total | | | <u>Php17,565,206.40</u> |

The ABC per lot shall be the upper limit or ceiling for the bid prices. Bid prices that exceed the ABC per lot shall be disqualified outright. Bidders shall have the option to submit a proposal for any or all lots. Evaluation and contract award will be undertaken on a per lot basis.

Any attempt by the bidder to influence the BAC or its authorized representatives in the evaluation of the bids or contract award decisions shall result in the rejection of its bid or revocation of award as the case may be, and the application of other sanctions and remedies provided by law.

VIII. TERMS OF PAYMENT

The payment shall be made upon complete delivery, installation, inspection and

acceptance of goods.

IX. WARRANTY

In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the contract awardee for a minimum period of one (1) year after acceptance by the BCDA of the delivered supplies in accordance with Section 62.1 of the 2016 revised IRR of RA No. 9184.

The obligation for the warranty shall be covered by the retention money in an amount equivalent to 5% of the total contract price. The said amounts shall only be released after the lapse of the warranty period.

X. RESERVATION CLAUSE

BCDA 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.

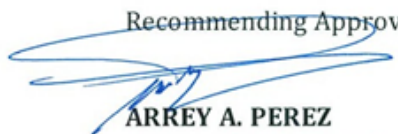
Prepared by:


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Reviewed by:


ALMIRA S. CLARIANES
OIC - PPMD

Recommending Approval:


ARREY A. PEREZ
Sr. Vice President, CSG


ATTY. GISELA Z. KALALO
OIC - Executive Vice President

Approved by:


AILEEN AN. R. ZOSA
President & CEO

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) 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**
- (c) 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**
- (d) 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**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) 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

- (h) 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

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

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

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

Section IX.

Bidding Forms

Bid Form

Date: _____

Invitation to Bid No.(reference no.): _____

To: BASES CONVERSION AND DEVELOPMENT AUTHORITY
2nd Floor Bonifacio Technology Center
31st St., Cor. 2nd Ave., Bonifacio Global City
Taguig City

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.

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: _____

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 Department 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

[[urat]

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

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.(reference 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]

Sample Forms: Goods and Services for Ongoing and Completed Contracts

SF-G&S-19A

Statement of All Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started

Business Name : _____
 Business Address : _____

| Name of the Contract | Date of the Contract | Contract Duration | Owner's Name and Address | Kinds of Goods | Amount of Contract | Value of Outstanding Contracts | Date of Delivery |
|------------------------------|----------------------|-------------------|--------------------------|----------------|--------------------|--------------------------------|------------------|
| Government Contracts: | | | | | | | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| Private Contracts: | | | | | | | |
| 1. | | | | | | | |
| 2. | | | | | | | |
| Total Amount: | | | | | | | |

*Continue in a separate sheet if necessary..

Submitted by : _____
 Signature over Printed Name of Authorized Representative

Date : _____

Note:

- If there is no ongoing contract including those awarded but not yet started, state none or equivalent term.
- The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**Statement of Single Largest Completed Contract (SLCC)
Similar in Nature to the Contract to be Bid**

Business Name : _____
 Business Address : _____

| Name of the Contract | Date of the Contract | Contract Duration | Owner's Name and Address | Kinds of Goods | Amount of Contract | Date of Delivery |
|----------------------|----------------------|-------------------|--------------------------|----------------|--------------------|------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Submitted by : _____
 Signature over Printed Name of Authorized Representative

Date : _____

Note:

This statement shall be supported by ANY of the following:

- End User's Acceptance; or
- Official Receipt of the last payment received; or
- Sales Invoice

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

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

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:
 NFCC = K (current asset – current liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started

NFCC = P _____

$K = 15$

Submitted by:

 Name of Supplier / Distributor / Manufacturer

 Signature of Authorized Representative
 Date : _____

NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

Section X.

Operation and Maintenance of the NCC Sports Facilities: Supply, Delivery, and Installation of Furniture, Appliances, Linens and Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities

SCHEDULE OF BIDDING ACTIVITIES*

| No. | ACTIVITIES | DATE/SCHEDULE (2022) |
|-----|---|--------------------------------|
| 1 | Pre-Procurement Conference | 14 October 2022 |
| 2 | Posting / Publication (BCDA Website, PhilGEPS, BCDA Premises & Newspaper) | 29 October 2022 |
| 3 | Issuance of Bidding Documents | 29 October 2022 |
| 4 | Pre-Bid Conference | 10:00AM, 07 November 2022 |
| 5 | Deadline for Request for Clarification, if any | 11 November 2022 |
| 6 | Issuance of Bid Bulletin, if any | 14 November 2022 |
| 7 | Deadline for Submission of the ff: Eligibility Requirements and Financial Proposal | 12:00 PM, 21 November 2022 |
| 8 | Opening of the ff: Eligibility Requirements and the Financial Proposal | 1:00 PM, 21 November 2022 |
| 9 | Bid Evaluation (TWG 's detailed evaluation of the submitted bids) | 22-28 November 2022 |
| 10 | Presentation of detailed bid evaluation | 2:00 PM, 28 November 2022 |
| 11 | Sending of letter to the Bidder with LCB advising them on the conduct of Post-Qualification | 28 November 2022 |
| 12 | Post Qualification on the Bidder with LCB or succeeding LCB (if any) | 28 November - 09 December 2022 |
| 13 | Deliberation by BAC of the Results of Post qualification | 09 December 2022 |
| 14 | Issuance of BAC's Recommendation (based on the Results of Post-Qual) | On or before 09 December 2022 |
| 15 | Approval of BAC Resolution and Issuance of Notice of Award* | On or before 22 December 2022 |
| 16 | Contract Signing | On or before 23 December 2022 |
| 17 | Issuance of Notice to Proceed | On or before 23 December 2022 |

**Subject to change*

