



SUPPLEMENTAL BID BULLETIN NO. 20-086-2

ONE (1) LOT SUPPLY AND DELIVERY AND OF NINE (9) BRAND NEW UNITS LED TV ATLEAST 65 INCHES WITH ACCESSORIES

Bid Reference ITB No. 20-086

This Supplemental Bid Bulletin **No. 20-086-2** is being issued to inform all the prospective bidders on the following amendment:

a. Change in the Title of the Projects:

FROM	TO
One (1) Lot Supply, Delivery, Installation of Nine (9) Units LED TV Atleast 65 Inches with Accessories	One (1) Lot Supply and Delivery of Nine (9) Brand New Units LED TV Atleast 65 Inches with Accessories

a. Section III. Bid Data Sheet

Please see attached Revised Bid Data Sheet

b. Section VI. Schedule of Requirements

Please see attached Revised Schedule of Requirements

c. Section VII. Technical Specifications

Please see attached Revised Technical Specification

d. Section VIII. Bidding Forms

Please see attached Revised Bidding Forms

This Supplemental Bid Bulletin including Annexes, if any, shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 05th day of October 2020 in Quezon City.

JOSEPH MICHAEL A. JARO, MD
SBAC, Chairman

Received by: (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date: _____



Republic of the Philippines
National Kidney and Transplant Institute
Bids and Awards Committee
East Avenue, Quezon City 1100
981-0300 / 981-0400 local 1157
<http://www.nkti.gov.ph/>

SECTION III

Revised Bid Data Sheet

ITB No. 20-086

ITB Clause	PARTICULARS
1.1	The Procuring Entity is <i>the National Kidney and Transplant Institute</i>
1.2	The lot (s) and reference is/are: ONE (1) Lot SUPPLY AND DELIVERY OF NINE (9) BRAND NEW UNITS LED TV ATLEAST 65 INCHES WITH ACCESSORIES
2	The Funding Source is: The Corporate Operating Budget of 2020 <i>in the total amount Nine Hundred Thousand Pesos Only (Php900,000.00)</i> . The name of the Project is: ONE (1) Lot SUPPLY AND DELIVERY OF NINE (9) BRAND NEW UNITS LED TV ATLEAST 65 INCHES WITH ACCESSORIES
3.1	No further instructions
5.1	Unless otherwise provided in the BDS , the following persons shall be eligible to participate in this bidding: (a) Duly licensed Filipino citizens/sole proprietorships; (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens

	<p>of the Philippines;</p> <p>(c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;</p> <p>(d) Cooperatives duly organized under the laws of the Philippines; and</p> <p>(e) Persons/entities forming themselves into a Joint Venture (JV), <i>i.e.</i>, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the JV concerned shall be at least sixty percent (60%).</p>
5.4	<p>The prospective bidder should have completed within THE PAST THREE (3) YEARS a Single Largest Similar Completed Contract (SLSCC) must be equivalent to at least FIFTY percent (50%) of the (ABC),</p> <p>For this purpose, similar contracts shall refer to <i>Appliances</i></p>
5.5	<p>The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC) or a commitment from a Universal or Commercial Bank to extend a credit line in its favor if awarded the contract for this Project (CLC).</p> <p>The NFCC, computed using the following formula, must be at least equal to the ABC to be bid:</p> <p>NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.</p> <p>Where:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with</p>

	<p>the contract to be bid.</p> <p>The CLC must be at least equal to ten percent (10%) of the ABC for this Project. If issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank. In the case of local government units (LGUs), the Bidder may also submit CLC from other banks certified by the <i>Bangko Sentral ng Pilipinas</i> (BSP) as authorized to issue such financial instrument. A prospective bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.</p> <p>If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p>
6.1	No further instructions
7	No further instructions
8.1	Sub-contracting is not allowed
8.2	Not applicable
9.1 (a)	<p>The Procuring Entity will hold a Pre-Bid Conference for this project on:</p> <p>September 28, 2020 (Friday) 9:00 AM</p> <p>Claver Ramos Auditorium G/F NKTl Main Building East Avenue, Diliman Quezon City</p>
9.1 (b)	<p>The Procuring Entity address for the submission of bids:</p> <p>October 12, 2020 (Wednesday) 9:00 AM</p> <p>Claver Ramos Auditorium G/F NKTl Main Building East Avenue, Diliman Quezon City</p>
10.1	<p>The BAC Secretariat address is:</p> <p>G/F NKTl Main Building East Avenue, Diliman Quezon City</p>

<p>12.1 (a) (i to vii))</p>	<p>The Bidder shall submit the following <u>ELIGIBILITY AND TECHNICAL DOCUMENTS ARRANGED, NUMBERED, TABBED, WITH PROPER TITLE/LABEL IN SOFT BOOK BINDED BLUE FOLDERS</u> as enumerated below.</p> <p>(a) Eligibility Documents:</p> <p><u>Class “A” Documents:</u></p> <p>i. Certified True Copy of Registration certificate from the Securities and Exchange Commission (SEC), including Articles of Incorporation duly filed and received by SEC, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.</p> <p>ii. Certified True Copy of Mayor's/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.</p> <p>In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post- qualification requirement in accordance with Section 34.2 of this IRR.</p> <p>iii. Certified True Copy of current and valid Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>iv. Certified True Copy of current and valid Certificate of PhilGEPS Registration.</p> <p>v. Duly notarized 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. (USE NKTI TEMPLATE)</p> <p>(v. 1) Name of Contract; (v. 2) Date and status of the contract;</p>
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	<ul style="list-style-type: none"> (v. 3) Contract duration (v. 4) Owner’s name, address and contact number (v. 5) Kinds of Goods; (v. 6) Amount of contract and value of outstanding contracts; (v. 7) Date of delivery; <p>vi. Duly notarized statement of Single Largest Similar Completed Contract (SLSCC), within the past three (3) years, equivalent to at least FIFTY percent (50%) of the (ABC). (USE NKTI TEMPLATE):</p> <ul style="list-style-type: none"> (vi. 1) name of the contract; (vi. 2) date of the contract; (vi. 3) kinds of Goods; (vi. 4) Contract duration and contact number; (vi. 5) amount of completed contract date of delivery; and (vi. 6) end user’s acceptance or official receipt(s) issued for the contract, if completed <p>vii. Certified True Copy by the bidder's authorized representative of Audited financial statements, showing, among others, the prospective bidder'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 (comparative year 2018 & 2019) from the date of bid submission.</p> <p>viii. Original copy of the NFCC computation in accordance with ITB Clause 5.5; (The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR). However, in the case of procurement of Goods, a bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.</p> <p><u>Class “B” Document:</u></p> <p>ix. If applicable, the JVA in case of the joint venture is already in existence, or if not, 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. Failure to</p>
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enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the PhilGEPS Certificate of registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial documents by any of the joint venture partners constitutes compliance.

(b) Technical Documents

- i. The bidder shall submit a Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
a. Payment in Cash or cashier's/manager's check issued by a Universal or Commercial Bank issued to National Kidney and Transplant Institute.	Two percent (2%)
b. Bank draft/guarantee or irrevocable letter of credit issued to National Kidney and Transplant Institute by a Universal or Commercial Bank ; <i>Provided, however,</i> That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c. Surety bond for and under the name of National Kidney and Transplant Institute callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Five percent (5%)

	<ul style="list-style-type: none"> ii. Duly accomplished and signed Production/ Delivery Schedule using the form as provided for in Section VI; (USE NKTI TEMPLATE); iii. Duly accomplished and signed Terms of Reference / Technical Specification using the form as provided for in Section VII; (USE NKTI TEMPLATE); iv. Original or clear color photocopy of brochure of offered brand and model; v. OMNIBUS AFFIDAVIT in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section VIII of the Philippine Bidding Documents shall include: (USE NKTI TEMPLATE) <ul style="list-style-type: none"> (a) The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Board Resolution attesting to such fact, if the prospective bidder is a corporation, partnership, cooperative, or joint venture. (b) Disclosure of Relations (As per Section II, Instructions to Bidders, Clause 4.2 of the Bidding Documents) (c) It is not blacklisted or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB (d) 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; (e) It is authorizing the Head of the Procuring Entity or his duly authorized representative/s to verify all the documents submitted;
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	<p>(f) It complies with the disclosure provision under Section 47 of the revised IRR of RA 9184 in relation to other provisions particularly Section 3, 4, 5 and 6 of RA 3019, Anti Graft and Corrupt Practices Act;</p> <p>(g) It complies with the existing labor laws and standards</p> <p>(h) It complies with the responsibilities of a prospective or eligible bidder:</p> <ol style="list-style-type: none"> 1. Having taken steps to carefully examine all of the bidding documents; 2. Having knowledge on all conditions, local or otherwise, affecting the implementation of the contract; 3. Having made an estimate of the facilities available and needed for the contract to be bid, if any; and 4. Having complied with his responsibility as provided for under Section 22.5.1. <p>(i) It 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;</p> <p>ix. Duly notarized authority of the signatory:</p> <ol style="list-style-type: none"> i. For Single Proprietorship – Special Power of Attorney (SPA) issued by owner/proprietor. ii. For Partnership – Partnership resolution issued by the General Partner or President of the Partnership. iii. For Corporation – Board Resolution/ Board Secretary’s Certificate stating authorized representative and signatory
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	iv. For Joint Venture – Board Resolution/ Secretary’s Certificate of each JV Partner															
13.1	The Bidder shall submit the following <u>FINANCIAL PROPOSAL DOCUMENTS ARRANGED, NUMBERED, TABBED WITH PROPER TITLE/LABEL SOFT BOOK BINDED YELLOW FOLDER</u> as enumerated below: <ul style="list-style-type: none"> (a) Duly accomplished and signed Bid Form, using the prescribe form; (b) Duly accomplished and signed Price Schedule, using the prescribe form; 															
13.1 (a to b)	No further instructions															
13.2	The ABC is <i>Seven Hundred Twenty Thousand Pesos (PhP 720,000.00)</i> . Any bid with a financial component exceeding this amount shall not be accepted.															
	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Qty</th> <th>UOM</th> <th>Total ABC (PhP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ONE (1) LOT SUPPLY AND DELIVERY OF NINE (9) BRAND NEW UNITS LED TV ATLEAST 65 INCHES WITH ACCESSORIES</td> <td>9</td> <td>UNIT</td> <td><i>Php900,000.00</i></td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL</td> <td><i>Php 900,000.00</i></td> </tr> </tbody> </table>	Item No.	Description	Qty	UOM	Total ABC (PhP)	1	ONE (1) LOT SUPPLY AND DELIVERY OF NINE (9) BRAND NEW UNITS LED TV ATLEAST 65 INCHES WITH ACCESSORIES	9	UNIT	<i>Php900,000.00</i>	TOTAL				<i>Php 900,000.00</i>
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TOTAL				<i>Php 900,000.00</i>												
15.4 (a)(iii)	No further instructions															
15.4 (b)(ii)	No further instructions															
16.1 (b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.															
16.3	No further instructions															
17.1	Bids will be valid until <i>One Hundred Twenty (120) days from the submission and opening of bids.</i>															
18.1	The Bid security in the form, amount and 120 calendar day validity period in accordance with ITB Clause 18. If the Bidder opts to submit the bid security of: <ul style="list-style-type: none"> a. Payment in Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank issued to National Kidney and Transplant Institute; 															

	<p>b. Bank draft/guarantee or irrevocable letter of credit issued to National Kidney and Transplant Institute by a Universal or Commercial Bank ; <i>Provided, however,</i> That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>c. Surety bond for and under the name of National Kidney and Transplant Institute callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p> <p>d. A bid securing Declaration is an undertaking which states, among others, that the bidder shall enter into contract with the procuring entity and furnish the required performance security within ten (10) calendar days, or less, as indicated in the Bidding Documents, from receipt of the Notice of Award, and committing to pay the corresponding fine and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as required in the guidelines issued by the GPPB. (GPPB Circular No. 01-2014 dated 23 May 2014).</p>
18.2	<p>The bid security shall be valid until <i>one hundred twenty (120) calendar days from opening of bids.</i></p> <p><i>Should it become necessary to extend the validity of the bids and bid securities beyond one hundred twenty (120) calendar days, the procuring Entity concerned shall request in writing all those who submitted bids for such extension before the expiration date therefore. Bidders, however, shall have the right to refuse to grant such extension without forfeiting their bid security.</i></p>
20.1	<p>Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one blue folder marked "ORIGINAL - TECHNICAL COMPONENT" sealed in a blue envelope marked as "ORIGINAL TECHNICAL BID".</p> <p>BLUE EXPANDABLE ENVELOPE shall contain the following:</p> <ol style="list-style-type: none"> 1. BLUE FOLDER 1 LABELED AS "ORIGINAL COPY" (SOFT BOOK BINDED FOLDER) - Original Copy of Eligibility Documents consisting of: <ol style="list-style-type: none"> a. Class A - Legal documents, Legal and Financial Eligibility

	<p>Documents (see ITB Clause 12).</p> <p>b. Class B – If Applicable.</p> <p>2. BLUE FOLDER 2 LABELED AS “COPY 1” (<u>SOFT BOOK BINDED FOLDER</u>)- Copy 1 must be certified true copy (CTC seal is encouraged to be in blue colored ink)</p> <p>3. BLUE FOLDER 3 LABELED AS “COPY 2” (<u>SOFT BOOK BINDED FOLDER</u>) - Copy 2 must be certified true copy (CTC seal is encouraged to be in blue colored ink)</p>
20.2	<p>Bidders shall enclose their original financial documents described in ITB Clause 12 in one YELLOW folder marked “ORIGINAL - FINANCIAL COMPONENT” sealed in a YELLOW envelope marked as “ORIGINAL FINANCIAL BID”.</p> <p>YELLOW EXPANDABLE ENVELOPE shall contain the following:</p> <ol style="list-style-type: none"> 1. YELLOW FOLDER 1 LABELED AS “ORIGINAL COPY” (<u>FOLDER</u>) Original Copy of Financial Document of: <ol style="list-style-type: none"> a. Bid Proposal using the prescribe form in Section VIII. 2. YELLOW FOLDER 2 LABELED AS “COPY 1” (<u>FOLDER</u>)- Copy 1 must be certified true copy (CTC seal is encouraged to be in blue colored ink) 3. YELLOW FOLDER 3 LABELED AS “COPY 2” (<u>FOLDER</u>) - Copy 2 must be certified true copy (CTC seal is encouraged to be in blue colored ink)
20.3	<p>Each Bidder shall submit one (1) original and two (2) copies of the eligibility and technical documents and one (1) original and two (2) copies of the financial documents.</p> <p>Note: For this bidding an “original” means a certified true copy of the original document signed by the authorized representative/signatory of the bidder.</p>
20.4	<p>All folder and envelopes shall:</p> <ol style="list-style-type: none"> (b) contain the name of the contract to be bid in capital letters; (c) bear the name and address of the Bidder in capital letters; (d) be addressed to the Procuring Entity’s BAC in accordance

	<p>with ITB Clause 1.1;</p> <p>(e) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and</p> <p>(f) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.</p>
21	<p>The address for the submission of bids is:</p> <p style="text-align: center;"><i>Claver Ramos Auditorium G/F Main Building East Avenue, Diliman, Q. C.</i></p>
24.1	<p>The place of bid opening is</p> <p style="text-align: center;"><i>Claver Ramos Auditorium G/F Main Building East Avenue, Diliman, Q. C.</i></p> <p>The date and time of bid opening is October 12, 2020, (Monday) 9:00AM</p>
24.2	No further instructions
27.1	No further instructions
28.3	All items to be grouped together to form one complete Lot that will be awarded to one bidder to form one complete contract.
28.3 (a)	<u>Completeness of the bid.</u> Unless the ITB specifically allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements 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 a dash (-) for the said item would mean that it is being offered for free to the Government, except those required by law or regulations to be provided for
28.3 (b)	Bid modification after the deadline for submission and opening of bids is not allowed.
28.4	No further instructions
29.2	<p>The LCB shall submit the following documentary requirements within a non-extendible period of five (5) calendar days from receipt of the notification.</p> <p style="text-align: center;"><u>I. Documents from the Bidder:</u></p>

	<ol style="list-style-type: none"> 1. Original/Certified true copy of Latest income and business tax returns; 2. Original/Certified true copy of other appropriate licenses and permits required by law and stated in the Bidding Documents; 3. Original/Certified true copy of Bureau of Internal Revenue Registration Certificate; 4. Latest General Information Sheet (GIS) duly filed and received by SEC, if applicable; 5. Certificate of PhilGEPS Registration (Platinum Membership); 6. Guarantee Certificate from the supplier to replace defective units and accessories within seven (7) calendar days; 7. Certificate of warranty for at least two (2) years for parts and services; 8. Certificate of authorized/accredited reseller or distributor of the unit; <p>Only Tax Returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award: <i>Provided</i>, that in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of this IRR.</p>
32.4 (f)	No additional requirement



Section VI Revised Schedule of Requirements

ITB NO. 20-086

ITEM NO.	DESCRIPTION	QTY	DELIVERY SITE			DELIVERY PERIOD
			OFFICE	FACILITY	ADDRESS	
1	Supply and Delivery of Nine (9) Brand New Units LED TV At least 65 Inches with Accessories	Lot	SMD	National Kidney and Transplant Institute	East Avenue, Diliman, Quezon City	A. Delivery, Period: Within Thirty(30) calendar days from receipt of Notice to Proceed and Purchase Order B. Terms of Payment: within sixty (60) days from receipt of original copy of Invoice/ DR , IAR and Certificate of Final Acceptance from the End-user
CONFORME:						
<i>(Company Name)</i>						
<i>(Name and Signature of Authorized Representative)</i>						



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SECTION VII

REVISED TECHNICAL SPECIFICATIONS

ITB No. 20-086

**ONE (1) LOT SUPPLY AND DELIVERY OF NINE (9) BRAND NEW UNITS LED TV AT
LEAST 65 INCHES WITH ACCESSORIES**

INSTRUCTION: Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a) (ii) and/or GCC Clause 2.1(a)(ii).

Particulars	Requirements	Statement of Compliance
LED TELEVISION		
FEATURES	Flat Screen LED TV	
POWER SUPPLY	220 +/- 10% VAC, 60Hz, or auto volt	
WARRANTY	At least Two (2) years	
RESOLUTION	At least UHD or equivalent	
SCREEN SIZE	At least 65 Inches	
CONNECTIVITY	USB At least 2.0, WIFI ready, At least 3 HDMI ports	
	Must be same brand and model	

ACCESSORIES		
1. HDMI Cable	- At least two (2) HDMI to HDMI Cables per unit	
	- heavy duty - at least 3 meters length	
2. Uninterruptible Power Supply	- 1KVA Online UPS	
3. Remote Controls	- Two (2) remotes including batteries per TV Unit	
4. Wall Bracket	- Wall bracket and stand per TV Unit including mounting	
CONFORME:		
<i>(Company Name)</i>		
<i>(Name and Signature of Authorized Representative)</i>		



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East Avenue, Quezon City 1100
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Section VIII

Revised Bidding Forms

**ONE (1) LOT SUPPLY AND DELIVERY OF NINE (9) BRAND
NEW UNITS LED TV ATLEAST 65 INCHES WITH
ACCESSORIES**

ITB No. 20-086

Bid Form

Date: _____

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

Address: *[insert address]*

We, the undersigned, declare that:

- (a) We have examined and have no reservation to the Bidding Documents, including Addenda, for the Contract *[insert name of contract]*;
- (b) We offer to execute the Works for this Contract in accordance with the Bid and Bid Data Sheet, General and Special Conditions of Contract accompanying this Bid;

The total price of our Bid, excluding any discounts offered in item (d) below is: *[amount in words and amount in figures]*;

The discounts offered and the methodology for their application are: *[insert information]*;

- (c) Our Bid shall be valid for a period of *[insert number]* days from the date fixed for the Bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any sub Designers or suppliers for any part of the Contract, have nationalities from the following eligible countries: *[insert information]*;
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (g) Our firm, its affiliates or subsidiaries, including any sub Designers or suppliers for any part of the Contract, has not been declared ineligible by the Funding Source;
- (h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- (i) We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.

(j) Name: _____

In the capacity of: _____

Signed: _____

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

Date: _____

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

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No. _____ : [Insert reference 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 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 Declaration³, if I/we have committed any of the following actions:
 - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
 - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid⁴, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

ANNEX "A"

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

X-----X

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

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

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

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

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines.

[Select one of the two following paragraphs and delete the other]

Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC).

Affiant/s exhibited to me his/her [insert type of government identification card used] with no. _____ issued on _____ at _____.

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Omnibus Sworn Statement

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

A F F I D A V I T

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:

a. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor 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]*;

Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

b. Select one, delete the rest:

If a sole proprietorship: I am 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;

c. *[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;

- d.* Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy (Certified True Copy) of the original, complete, and all statements and information provided therein are true and correct;
- e.* *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- f.* *[Name of Bidder]* complies with the disclosure provision under Section 47 of the revised IRR of RA 9184 in relation to other provisions particularly Section 3, 4, 5 & 6 of RA 3019, Anti Graft and Corrupt Practices Act;
- g.* *[Name of Bidder]* complies with existing labor laws and standards; and
- h.* *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - 1. Carefully examine all of the Bidding Documents;
 - 2. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - 3. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - 4. Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
- i.* It did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

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

Bidder's Representative/Authorized Signatory

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in _____, this ____ day of _____, personally appeared the following:

Name	Competent Evidence of Identity	Date Issue/Expiry Date	Place of Issue

He/She are/is both known to me to be the same person/s who executed the foregoing document and he/she acknowledged to be that their signature/s confirm his/her own voluntary act/s and the entities he/she represent.

SIGNED AND SEALED at the place and on the date above written.

NOTARY PUBLIC

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

* This form will not apply for WB funded projects.

Contract Agreement Form

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

Name of Procuring Entity: NATIONAL KIDNEY AND TRANSPLANT INSTITUTE

Name of Project: _____

STATEMENT OF ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : _____

Business Address : _____

Name of Contract/Location Project Cost	a. Owner Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Uncompleted Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
							Total Cost	

*Continue in a separate sheet if necessary..

Note: This statement shall be supported with:

- 1 Notice of Award and/or Contract
- 2 Notice to Proceed issued by the owner
- 3 Certificate of Accomplishments signed by the owner or authorized representative

Submitted by : _____

(Printed Name and Signature)

Designation : _____

Date : _____

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

MCLE Accreditation No. _____

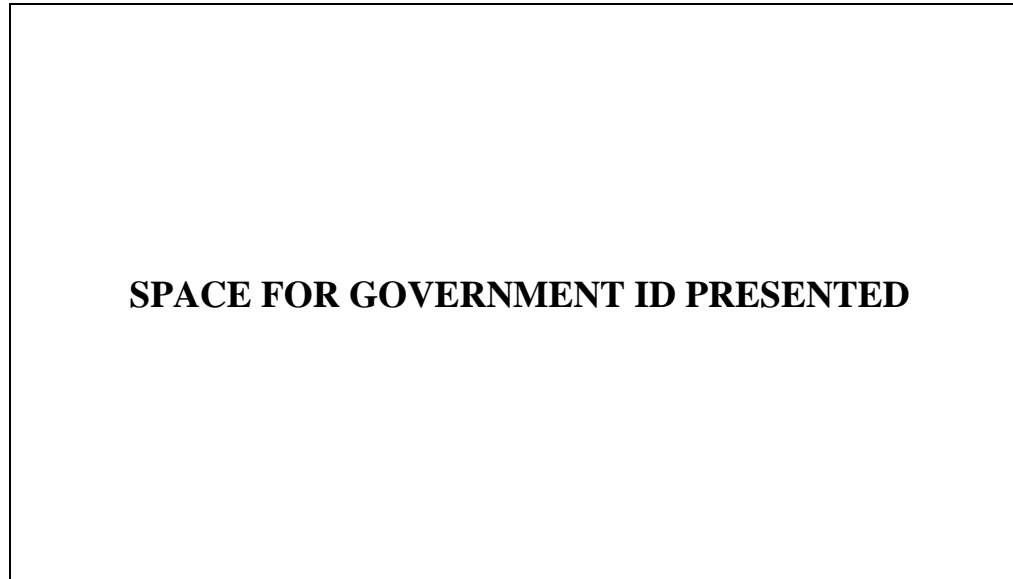
MCLE Expiration Date _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____



Name of the Procuring Entity: NATIONAL KIDNEY AND TRANSPLANT INSTITUTE
 Name of Project: _____

STATEMENT IDENTIFYING SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

Business Name : _____

Business Address : _____

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

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by : _____
 (Printed Name and Signature)

Designation : _____

Date : _____

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

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

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Page No. _____

Book No. _____

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