



OFFICE OF THE SOLICITOR GENERAL

OSG Building, 134 Amorsolo St., Legaspi Village, Makati City
Tel. No. 8988-1674 local 777; 8836-3314/Telefax No. 8813-1174

LEASE OF DIGITAL MULTIFUNCTION COPIERS (MONOCHROME) (FY 2025 NEP)

Government of the Republic of the Philippines

[OSG PR No. 024-09-203 (EPA2025)]

Sixth Edition
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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports,

communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines

Office of the Solicitor General

OSG Bldg. 134 Amorsolo St., Legaspi Village, Makati City Tel No.
8988-1674 loc. 777; & 8836-3314; Telefax No. 8813-11-74

Website: www.osg.gov.ph

INVITATION TO BID FOR

Procurement of Lease of Digital Multifunction Copiers (Monochrome) (FY 2025 NEP)

1. The **Office of the Solicitor General**, through the **FY 2025 National Expenditure Program** intends to apply the sum of **Six Million Five Hundred Thousand Pesos (Php6,500,000.00)** being the ABC to payments under the contract for **Lease of Digital Multifunction Copiers (Monochrome) (FY 2025 NEP) / OSG PR No. 024-09-203 (EPA2025)**. Bids received in excess of the Approved Budget for the contract (ABC) shall be automatically rejected at bid opening.
2. The **OSG** now invites bids for the above Procurement Project. **The forty-seven (47) units of digital multifunction copiers must be delivered within thirty (30) days from receipt of the Notice to Proceed will be effective for one (1) year.** Bidders should have completed, within **two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **OSG** and inspect the Bidding Documents at the address given below during **Monday to Friday 8:00am to 5:00pm**.

5. A complete set of Bidding Documents may be acquired by interested Bidders from Monday to Friday, between 8:00am to 5:00pm starting **16 October 2024 until 10:00 am of 5 November 2024**, from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (Php10,000.00)**. Interested bidders may purchase the bidding documents by depositing the amount of **Ten Thousand Pesos (Php10,000.00)** with the **OSG Trust Fund 101 Account Number 1802-1016-23**, Office of the Solicitor General, Land Bank of the Philippines, Paseo de Roxas Branch, Makati City and submitting the proof of deposit at fms@osg.gov.ph, or by paying directly with the Cashier's Office at the Office of the Solicitor General, 134 Amorsolo Street, Legaspi Village, Makati City.
6. The **OSG** will hold a Pre-Bid Conference open to prospective bidders on **23 October 2024 @ 10:30am** at the **9th Floor, Padilla Hall/6th Floor, Library and Legal Resources Division, OSG Building, 134 Amorsolo St., Legaspi Village, Makati City** and/or through video conferencing or webcasting *via Microsoft Teams*.
7. Bids must be duly received by the SBAC Secretariat/Procurement through manual submission at the office address indicated below on or before **10:25 am of 5 November 2024. Late bids shall not be accepted.**
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **10:30 am of 5 November 2024** at **9th Floor, Padilla Hall/6th Floor, Library and Legal Resources Division, OSG Building, 134 Amorsolo St., Legaspi Village, Makati City** and/or *via Microsoft Teams*. Bids will be opened in the presence of the bidders' representatives who choose to personally attend the activity.
10. Prospective Bidders are required to submit (1) one additional hard copy of their bid as allowed in **ITB** Clause 15.

Further Prospective Bidders are notified that **this procurement is undertaken through Early Procurement Activity (EPA). In this regard, prospective bidders are enjoined to refer to the GPPB Circular 06-2019 dated July 17, 2019, and other related issuances.**

Also, for purposes of videoconferencing, prospective bidders are advised to provide their email addresses not later than thirty (30) minutes before the activity at the email address below. While the SBAC can conduct face-to-face pre-bid conference and opening of the bids, prospective bidders are enjoined to send at most two (2) representatives due to the limited space of the conference room.

11. The **OSG** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Christian D. Buat

ADMIN Division – Procurement Section / SBAC Secretariat

Office of the Solicitor General

OSG Building, 134 Amorsolo St., Legaspi Village, Makati City 1229

E-mail Address: osg.procurement@yahoo.com and/or

rfq.osgprocurement@gmail.com

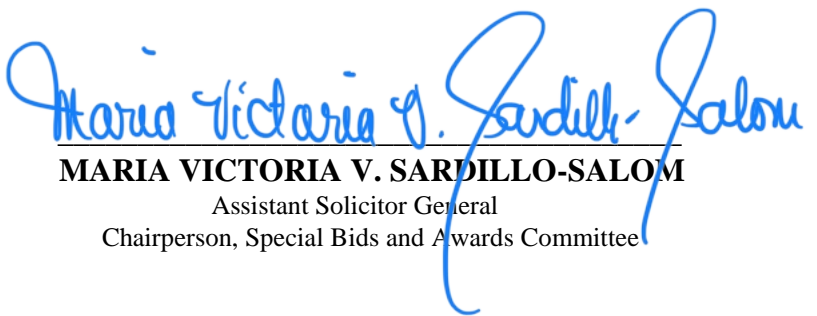
Tel No. (02) **8988-1674** loc. **777** / (02) **8836-3314** / Telefax No. (02) **8813-1174**

Website: www.osg.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <https://osg.gov.ph/page?call=proc-biditems>

Date of Issue: *October 16, 2024*



MARIA VICTORIA V. SARDILLO-SALOM
Assistant Solicitor General
Chairperson, Special Bids and Awards Committee

Section II. Instructions to Bidders

1. **Scope of Bid**

The Procuring Entity, the **Office of the Solicitor General**, wishes to receive Bids for the **Lease of Digital Multifunction Copiers (Monochrome) (FY 2025 NEP)**, with identification number **OSG PR No. 024-09-203 (EPA2025)**.

The Procurement Project **Lease of Digital Multifunction Copiers (Monochrome) (FY 2025 NEP)** is composed of **1 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 **FY 2025 National Expenditure Program** in the amount of **Six Million Five Hundred Pesos (Php6,500,000.00)**

2.2. The source of funding is:

a. NGA, the **FY 2025 National Expenditure Program**.

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 SBAC through the issuance of a supplemental or bid bulletin.

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

4. **Corrupt, Fraudulent, Collusive, and Coercive Practices**

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate:
 - 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.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have at least one (1) contract similar to the Project (SLCC) the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Procuring Entity prescribes that: Subcontracting is **not** allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address 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 **two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the SBAC 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, exwarehouse, 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:

- a. 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 **120 calendar days from date of opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The SBAC 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 of videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the SBAC 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.

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.

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 SBAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The SBAC 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 one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the SBAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> a. For the procurement of Expendable Supplies and Services: 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. b. Completed within year (2) years prior to the deadline for the submission and receipt of bids.
7.1	No further instructions.
12	The price of the Goods shall be quoted DDP to the <i>OSG Building, 134 Amorsolo St., Legaspi Village, Makati City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than Php130,000.00 <i>[two percent (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 Php325,000.00 <i>[five percent (5%) of ABC]</i> if bid security is in Surety Bond.
19.3	The project shall be awarded as one contract with an ABC of Six Million Five Hundred Thousand Pesos (Php6,500,000.00) for the Lease of Digital Multifunction Copiers (Monochrome) (FY 2025 NEP) inclusive of all government taxes and charges.
20.2	Must present the licenses and certifications required in the Terms of Reference.
21.2	No further instructions.

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 prior to 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 IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>“The service required by the Contract shall be rendered at the <i>OSG Building, 134 Amorsolo St., Legaspi Village, Makati City</i> as well as in other properties rented by the OSG as its office premises. 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 and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to <i>OSG Building, 134 Amorsolo St., Legaspi Village, Makati City</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to <i>OSG Building, 134 Amorsolo St., Legaspi Village, Makati City</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is the <i>Supplies Section of the Administrative Division</i>.</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> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service

	shall not relieve the Supplier of any warranty obligations under this Contract; and
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	<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>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>
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	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
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	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p> <p>Regular and Recurring Services –</p> <p>The contract for regular and recurring services shall be subject to a renewal whereby the performance evaluation of the service provider shall be conducted in accordance with Section VII. Technical specifications.</p>
2.2	Payments are governed by the necessary auditing and accounting rules.

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.

Item	OSG Technical Specifications	Quantity	Delivered, Weeks/ Months
Brand	-	44 High-end units 3 Super High-end units	Within 30 days from receipt of Notice to Proceed (NTP)
Type	Heavy-duty Digital Multifunction Copier (Monochrome) – excluding table-top machines and the like		
Speed	High-end copiers: 45 ppm, A4 or higher		
	Super High-end copiers: 60 ppm or higher		
Memory	High-end copiers: At least 1GB RAM		
	Super High-end copiers: At least 5GB RAM		
Hard Drive/SSD	Super High-end copiers: At least 256GB		
Connectivity	High-end Copiers: 1,000Base-T / 100Base-TX / 10Base-T, Wireless LAN (IEEE802.11 b / g / n), Wi-Fi Connection, USB 2.0 (Host) x2, USB 2.0 (Device) x1		
	Super High-end Copiers: 1,000Base-T/100Base-TX/1-Base-T, Wireless LAN (IEEE 802.11 b/g/n), USB 2.0 (Host x1, USB 3.0 (Host) x1, USB 2.0 (Device) x1		
Paper Supply Capacity	Minimum of 2 paper cassettes per machine (500 sheets x 2)		
Output Tray Capacity	High-end Copiers: At least 150 sheets		
	Super High-end Copiers: At least 250 sheets		
Throughput Capacity	Can accommodate both short and long bond paper. Up to A3 size for the super high-end copiers.		
Duplex	Single-pass duplex scanning for high-end and super high-end machines		
Method of Printing	Multifunctional Laserjet		
Feeder	2-sided automatic reversing feeder		
Print Resolution	High-end Copiers: 600 x 600 dpi (minimum)		
	Super High-end Copiers: 1200 x 1200 dpi		

Item	OSG Technical Specifications	Quantity	Delivered, Weeks/ Months
Machine Condition	Brand new with zero meter reading		
Output Sorter	With automatic separator/finisher (built-in)		
Other Specs	<p>With reduction and enlargement function.</p> <p>With network printing and scanning capability.</p> <p>With free monthly maintenance service, parts, and consumables.</p> <p>With at least one (1) back-up toner cartridge for each photocopying machine (excluding the ones installed in the machine) to be delivered within 30 days from receipt of the Notice to proceed and regularly replenished within 15 days from use.</p>		
	Total:	47 units	

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>

TERMS OF REFERENCE

LEASE OF DIGITAL MULTIFUNCTION COPIERS (MONOCHROME) FOR THE YEAR 2025

Item	Specification / Particular	Statement of Compliance								
1	The Office of the Solicitor General (OSG) obligates and binds itself to pay the OWNER for the use and rental of forty-seven (47) brand-new units of digital multifunction copiers (monochrome) , consisting of forty-four (44) high-end and three (3) super high-end copiers, with network printer, scanner, and finisher/separator. The forty-seven (47) units of digital multifunction copiers must be delivered within thirty (30) days from receipt of the Notice to Proceed.									
2	<p>The Approved Budget for the Contract (ABC) is Six Million and Five Hundred Thousand Pesos (PhP6,500,000.00), inclusive of all government taxes, charges, and other standard fees.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Item</th> <th style="text-align: center;">QTY</th> <th style="text-align: center;">Total No. of Copies (based on the maximum ceiling rate)</th> <th style="text-align: center;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Digital Multifunction Copiers</td> <td style="text-align: center;">47</td> <td style="text-align: center;">5,417,000</td> <td style="text-align: center;">6,500,000.00</td> </tr> </tbody> </table>	Item	QTY	Total No. of Copies (based on the maximum ceiling rate)	TOTAL	Digital Multifunction Copiers	47	5,417,000	6,500,000.00	
Item	QTY	Total No. of Copies (based on the maximum ceiling rate)	TOTAL							
Digital Multifunction Copiers	47	5,417,000	6,500,000.00							
3	<p>a. In computing the rental, the same must be within the ceiling/maximum rate of PhP1.20/copy, 12% VAT inclusive, no minimum copy volume requirement, and inclusive of two (2) regular full-time operators/technicians reporting to the OSG Monday to Friday, from eight o'clock in the morning to five o'clock in the afternoon, without any cost or payment on the part of the OSG.</p> <p>b. Rental Service Charges shall be computed from the date of installation of the machines as evidenced by the delivery receipt form signed by the authorized representative of the OSG.</p> <p>c. The representatives of the OSG and the OWNER shall, in each month on the date of closing shown on the meter reading card, enter the meter reading for the month in the card, and certify the truthfulness and accuracy of said meter reading.</p> <p>d. Unit copy charge is based on the number of net copies reported monthly on the meter reading ticket.</p>									

	<p>e. All accounts shall be payable monthly to the OWNER within fifteen (15) days from receipt of the billing statements, provided there are no errors or discrepancies noted by the authorized representative of the OSG. In case of errors or discrepancies in the billing statements, the authorized representative of the OSG shall notify the representative of the OWNER within three (3) days from receipt of the billing statements. The accounts shall be payable to the OWNER within fifteen (15) days from receipt of the correct billing statements.</p> <p>f. Acknowledgment of the receipt of consumables by the OSG's authorized representative is sufficient to establish the OWNER's claim of delivered consumables.</p>	
4	<p>a. In computing the rental, the same must be within the ceiling/maximum rate of PhP1.20/copy, 12% VAT inclusive, no minimum copy volume requirement, and inclusive of two (2) regular full-time operators/technicians reporting to the OSG Monday to Friday, from eight o'clock in the morning to five o'clock in the afternoon, without any cost or payment on the part of the OSG.</p> <p>b. Rental Service Charges shall be computed from the date of installation of the machines as evidenced by the delivery receipt form signed by the authorized representative of the OSG.</p> <p>c. The representatives of the OSG and the OWNER shall, in each month on the date of closing shown on the meter reading card, enter the meter reading for the month in the card, and certify the truthfulness and accuracy of said meter reading.</p> <p>d. Unit copy charge is based on the number of net copies reported monthly on the meter reading ticket.</p> <p>e. All accounts shall be payable monthly to the OWNER within fifteen (15) days from receipt of the billing statements, provided there are no errors or discrepancies noted by the authorized representative of the OSG. In case of errors or discrepancies in the billing statements, the authorized representative of the OSG shall notify the representative of the OWNER within three (3) days from receipt of the billing statements. The accounts shall be payable to the OWNER within fifteen (15) days from receipt of the correct billing statements.</p> <p>f. Acknowledgment of the receipt of consumables by the OSG's authorized representative is sufficient to establish the OWNER's claim of delivered consumables.</p>	
5	<p>a. The OWNER shall provide training to OSG personnel assigned to operate the machines, free of charge.</p>	

	<p>b. The machines shall be installed at a place approved by both the OWNER and the OSG, and when relocating the machines to a location other than that agreed/approved by the parties, the OSG shall first notify and obtain the consent of the OWNER. The OWNER shall assist the OSG in the relocation and reinstallation of the units by providing manpower, while the OSG shall bear and pay all the expenses for such relocation and reinstallation.</p> <p>c. The OWNER shall make such inspections, adjustments and maintenance as may be required to keep the machines in good working condition and as may be required by the OSG. Such inspections, adjustments and maintenance shall be free of charge. Replacement parts for the machines shall be supplied by the OWNER free of charge. Repairs shall likewise be effected by the OWNER without any charge.</p> <p>d. Servicing shall be done during regular working hours only and must be within two (2) hours from the time a request is made to the OWNER's full-time operator/technician in the OSG. Repairs with replacement of parts must be performed within twenty-four (24) hours from the time the full-time operators/technicians of the OWNER determined the need for such replacement of parts. In a situation where repairs are no longer sufficient in order for the machine to function in good working condition, the OWNER shall automatically provide a service unit in good working condition as replacement within two (2) days from the time the full-time operator/technician of the OWNER determined the need for replacement of the unit.</p> <p>e. The OSG will be allowed a maximum copy spoilage of two percent (2%) of the gross copies per month with the resulting value rounded off to the next higher whole number, or the actual number of spoiled copies, whichever is higher, upon presentation of spoilage to the OWNER's authorized representative.</p> <p>f. At or before the end of the contract, the OSG shall conduct a performance evaluation and assessment on the service rendered by the OWNER (both on the machines and personnel/technicians) to determine compliance and service satisfaction.</p> <p>g. Should the OSG determine that it requires an additional unit/s in the exigencies of the service or based on the actual need, the OWNER should be able to supply the digital multifunction copiers with network printer and scanner under the same unit price and other terms and conditions provided in the existing contract.</p>	
6	<p>a. The contract between the OSG and the OWNER shall be for a term of one (1) year from the date of receipt of the Notice to Proceed, subject to a probationary period, to be reckoned from the first three (3) months of the contract. During said period, the OSG shall observe the performance of the digital multifunction copiers. On or before the end of the probationary period, the OSG shall decide whether to continue with the contract. If the performance of the copiers is satisfactory, the OSG will</p>	

	<p>continue with the contract. If the performance is unsatisfactory, the OSG has the right, power and authority to terminate the same.</p> <p>b. Upon expiration of the contract or full consumption of the total number of copies stated under the contract, whichever comes earlier, the parties may extend the existing contract on a month-to-month basis under the same provisions, terms, and conditions stipulated in the Contract or Terms of Reference, in the exigencies of the service or based on the actual need.</p>	
7	<p>Subject to the procedure prescribed by law, the OSG may terminate the contract under any of the following conditions:</p> <p>a. Outside of force majeure, the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. The OSG may rescind or terminate the contract and impose appropriate sanctions over and above the liquidated damages to be paid. The same is without prejudice to other courses of action and remedies available to the OSG under the circumstances.</p> <p>b. As a result of force majeure, the OWNER is unable to perform any of its obligations under the contract, amounting to at least ten percent (10%) of the contract price, after sixty (60) calendar days from receipt of notice from the OSG stating that the circumstance of force majeure is deemed to have ceased.</p> <p>c. The OWNER fails to satisfactorily perform any of its obligations under the contract.</p> <p>d. The Solicitor General has determined the existence of conditions that make contract implementation no longer economically and financially viable or technically impractical or unnecessary, such as, but not limited to, fortuitous events and changes in law and national government policies.</p> <p>e. It is determined prima facie that the OWNER has engaged, before or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation.</p>	
8	<p>If the OWNER fails to satisfactorily perform any of its obligations under the contract within the specified period or on the date and time agreed upon by both parties, the OWNER shall pay the OSG liquidated damages in an amount equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion of the contract for every day of delay. The liquidated damages shall be imposed until the OWNER satisfactorily complies with its contractual obligations. The OSG need not prove that it has incurred actual damages to be entitled to liquidated damages.</p>	
9	<p>All digital information printed, copied, and scanned shall not be saved or stored in the hard disk. However, the user may opt for the use of the storage feature. In the event that such storage feature is selected by the user, an automatic data erasure or disk wiping measure must be enabled by the</p>	

	<p>OWNER. Said measure shall automatically erase and overwrite all saved data every quarter or upon a period agreed upon by the parties.</p> <p>During the period of the lease, the OSG shall not allow the removal of any hard disk or similar device that may contain data from the OSG's facilities by the OWNER or any of its representatives unless the purpose of such removal is for repair or upgrade. In case of repair or upgrade, the OWNER must first secure the written consent of the authorized representative of the OSG for the removal of the hard disk or any similar device.</p> <p>Upon termination or expiration of the contract, the OWNER shall delete the contents of the hard disk of each digital multifunction copier in the presence of an authorized representative of the OSG. In case the contract is extended on a month-to-month basis pursuant to item 17, the deletion of the contents of the hard disks shall only be done on the last month of extension. The OWNER shall issue a Certification under oath stating that all contents or stored data have been deleted from the hard disks of all copiers and no back-ups or copies of the same exist. The OSG shall also issue a certification confirming the deletion of the contents of the hard disk of each multifunction copier. Upon issuance of such OSG Certification, the OSG shall return the copiers and accessories to the OWNER by allowing the latter, on a date and time agreed upon by both parties, to enter the OSG premises for the purpose of retrieving said copiers and accessories.</p>	
10	<p>Any and all disputes arising from the implementation of the contract shall be submitted to arbitration in the Philippines according to the provisions of Republic Act (R.A.) No. 876, otherwise known as the Arbitration Law, and R.A. No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004. Provided, that by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.</p> <p>If any condition or provision of the contract is held invalid or declared to be contrary to law, the validity of the other conditions or provisions shall not be affected thereby.</p> <p>The OWNER's bid price shall be considered as a fixed price and therefore not subject to price adjustment and escalation during contract implementation, except under extraordinary circumstances as determined by the National Economic and Development Authority (NEDA), upon recommendation of the OSG, and upon prior approval of the Government Procurement Policy Board (GPPB). A contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis if the cost of the contract is affected by any applicable new laws, ordinances, regulations or any acts of the Government of the Philippines, promulgated after the bid opening.</p>	

Item	OSG Technical Specifications	Quantity	Comply/ Not Comply
Brand	-	44 High-end units	
Type	Heavy-duty Digital Multifunction Copier (Monochrome) – excluding table-top machines and the like	3 Super High-end units	
Speed	High-end copiers: 45 ppm, A4 or higher		
	Super High-end copiers: 60 ppm or higher		
Memory	High-end copiers: At least 1GB RAM Super High-end copiers: At least 5GB RAM		
Hard Drive/SSD	Super High-end copiers: At least 256GB		
Connectivity	High-end Copiers: 1,000Base-T / 100Base-TX / 10Base-T, Wireless LAN (IEEE802.11 b / g / n), Wi-Fi Connection, USB 2.0 (Host) x2, USB 2.0 (Device) x1 Super High-end Copiers: 1,000Base-T/100Base-TX/1-Base-T, Wireless LAN (IEEE 802.11 b/g/n), USB 2.0 (Host) x1, USB 3.0 (Host) x1, USB 2.0 (Device) x1		
Paper Supply Capacity	Minimum of 2 paper cassettes per machine (500 sheets x 2)		
Output Tray Capacity	High-end Copiers: At least 150 sheets Super High-end Copiers: At least 250 sheets		
Throughput Capacity	Can accommodate both short and long bond paper. Up to A3 size for the super high-end copiers.		
Duplex	Single-pass duplex scanning for high-end and super high-end machines		
Method of Printing	Multifunctional Laserjet		
Feeder	2-sided automatic reversing feeder		
Print Resolution	High-end Copiers: 600 x 600 dpi (minimum)		
	Super High-end Copiers: 1200 x 1200 dpi		
Machine Condition	Brand new with zero meter reading		
Output Sorter	With automatic separator/finisher (built-in)		
Other Specs	With reduction and enlargement function.		
	With network printing and scanning capability.		

Item	OSG Technical Specifications	Quantity	Comply/ Not Comply
	<p>With free monthly maintenance service, parts, and consumables.</p> <p>With at least one (1) back-up toner cartridge for each photocopying machine (excluding the ones installed in the machine) to be delivered within 30 days from receipt of the Notice to proceed and regularly replenished within 15 days from use.</p>		
	Total:	47 units	

*Section VIII. Checklist of Technical and
Financial Documents*

Checklist of Technical and Financial Documents

Note: Forms/Templates are downloadable at the GPPB website <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>

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 Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (h) 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

- (i) 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

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

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

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

