Telefax No. (044) 794-7755; (044) 919-7800 local 1053

## INVITATION FOR NEGOTIATED PROCUREMENT OF ICT EQUIPMENT FOR VARIOUS COLLEGES AND OFFICES (G-2016-16)

- 1. In view of the two (2) failed public biddings, the Bulacan State University (BulSU) Bids and Awards Committee for Goods and Services (BAC2) invites interested suppliers to participate in the negotiation for the Project: **Negotiated Procurement of ICT Equipment for Various Colleges and Offices** in accordance with Section 53.1 of the Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act." The Approved Budget for the Contract is **Four Million Seven Hundred Ten Thousand Pesos (₱ 4,710,000.00).**
- 2. The BulSU will hold a **Pre-Negotiation Conference** on **November 3, 2016 (Thursday); 9:00 a.m.** at the 2nd Floor Alumni Office Function Room, Bulacan State University, Guinhawa, City of Malolos, Bulacan, which shall be open to all interested suppliers.
- 3. The following eligibility and technical documents, as well as the Financial Proposal Form and <u>Price Schedule</u> (Form A), shall be submitted on or before **November 10, 2016** (Thursday), 9:00 a.m. at the BAC Secretariat for Goods and Services (BAC2), Bulacan State University, City of Malolos, Bulacan:
- (a) Registration certificate from SEC, DTI for sole proprietorship, or CDA for Cooperatives, or any proof of such registration;
- (b) Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located. Original copy of official receipt (OR) and application form if pending issuance of Mayor's Permit;
- (c) Statement of all Government and Private contracts completed which are similar in nature and List of all Ongoing Government & Private contracts including contracts awarded but not yet started within the last two (2) years with the inclusion of the following information per contract: (Form B);
  - (c.1) Name of Contract/Location/Project Cost
  - (c.2) Date of Contract
  - (c.3) Kinds of Contract
  - (c.4) Amount of Contract
  - (c.5) Value of Outstanding Contracts
  - (c.6) Date of Delivery
  - (c.7) End user's Acceptance or Official Receipt(s) Issued for the Contract, if completed
  - (c.8) Notice of Award or Notice to Proceed or Contract of P.O. with O.R. issued by the owner, for completed and ongoing projects; and
    - (c.9) Certificates of completion and owner's acceptance, if completed;

- (d) Audited financial statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, which should not be earlier than two (2) years from bid submission;
  - (e) NFCC Computation in accordance with Section 23.5.1.4 of the IRR of RA 9184;
- (f) Tax Clearance as per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR;
- (g) If applicable, the 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;
- (h) Compliance with the Schedule of Requirements (Form C) and Technical Specifications (Form D);
  - (i) Manufacturer Authorization Form;
  - (j) Brochure of items being offered;
  - (k) Omnibus Sworn Statement (Form E);
  - (l) Authority of the Signatory; and
  - (m) Certification of PhilGEPS Registration.

Bidder shall submit one original and two certified photocopies of the documentary requirements duly signed and sealed. They shall enclose the original technical component in one sealed envelope marked "ORIGINAL-TECHNICAL COMPONENT" and the original of their financial component in another sealed envelope marked "ORIGINAL-FINANCIAL COMPONENT," sealing them all in an outer envelope marked "ORIGINAL OFFER".

Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. \_\_ -TECHNICAL COMPONENT" and "COPY NO. \_\_ -FINANCIAL COMPONENT" and the outer envelope as "COPY NO. \_", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.

The bidders are requested to submit a soft copy in compact disc (CD) of the bid prices and applicable Price Schedules using Microsoft Excel.

- 4. The opening of the best and final offer will be on **November 10, 2016** (**Thursday**), **9:00** a.m. at the 2nd Floor Alumni Office Function Room, Bulacan State University, City of Malolos, Bulacan.
- 5. For further information, you may call the BAC Secretariat for Goods and Services (BAC2) at (044) 919-7800 loc. 1053 from 8:00 a.m. to 5:00 p.m.
- 6. The BulSU reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to the affected suppliers.

AUDIE L. GERONIMO, Ph.D. BAC Chairman

## **Financial Proposal**

Date: Project Reference No: G-16-16
To: The Bids and Awards Committee BULACAN STATE UNIVERSITY City of Malolos, Bulacan
Gentlemen and/or Ladies:
Having examined the Documents for negotiations, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said Documents for the sum of [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Offer.
We undertake, if our Offer is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
If our Offer is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.
We agree that the Validity Period of our Proposal is 120 calendar days from September 6, 2016 and it shall remain binding upon us and may be accepted at any time before the expiration of the period.
Until a formal Contract is prepared and executed, this Proposal/Offer, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.
We understand that you are not bound to accept the lowest or any Proposal/Offer you may receive.
We certify/confirm that we comply with the eligibility requirements as specified in the Invitation for Negotiated Procurement.
Dated this day of 20
[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## For Goods Offered From Within the Philippines

Name of Bidder	Invitation to Bid <sup>1</sup> Number Page of
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1	2	3	4	5	6	7	8	9	10
Item	Description	Country	Quantity	Unit price	Cost of local	Total price	Unit prices per	Sales and other	Total Price
		of origin		EXWper item	labor, raw	EXWper item	item final	taxes payable	delivered Final
					material, and	(cols. 4 x 5)	destination and	per item if	Destination
					component <sup>2</sup>		unit price of	Contract is	(col 8 + 9) x 4
							other incidental	awarded	
							services		

Name of Agency
Ву:
Name and Signature of Authorized Representative Position/Designation: Date:

 $<sup>^{\</sup>mathrm{1}}$  If ADB, JICA and WB funded projects, use IFB.

Name of the Procuring Entity				Project Reference Number: G-2016-16			
Number				Name of Project: Negotiated Procurement of ICT Equipment for Various Colleges and Offices			
				Location of the Project: Bulacan	State University, City of Malo	os, Bulacan	
Standard Form Number: SF-G	600D-13a						
Revised on: July 28, 2004							
						Form B	
	List of All Ong	going Governmen	t & Private Cont	racts including Contract	s Awarded But Not	Yet Started	
Business Name :					_		
Business Address:					_		
Name of	a. Date of the		Amount of	Value of Outstanding		End User's Acceptance or Official	
Contract/Location	Contract	Kinds of Goods	Contact	Contracts	Date of Delivery	Receipt(s) Issued for the Contract, if	
Project Cost						completed	
Government							
Private							
Notes: This statement shall b							
1. Notice of Award or Notice							
2. All spaces should be filled	up with correct information	on					
Submitted by :				=			
Submitted by .	10	rinted Name & Signature)	<u> </u>	_			
Designation :	\r	Timed Name & Signature	1				
Date :				_			

Name of the Procuring Entity	,			Project Reference Num	ber: G-2016-16		
Number				Name of Project: Negotiated Procurement of ICT Equipment for Various Colleges and Offices			
				Location of the Project: Bulacan State University, City of Malolos, Bulacan			
Standard Form Number: SF-G	600D-13b			•	•	•	
Revised on: July 28, 2004							
11013ca 011. 3aiy 20, 200 i						Form B	
<b>-</b>					(0)		
<u>Stateme</u>	<u>ent of All Governn</u>	<u>nent &amp; Private Con</u>	<u>tracts complete</u>	<u>ed within the last</u>	two (2) years whi	<u>ich are similar in nature</u>	
		(Project equivalent t	o at least fifty per	cent (50%) of the Al	BC)		
Business Name :							
Business Address:					<del></del>		
Name of Contract/Location Project Cost	a. Date of the Contract	Kinds of Goods	Amount of Contact	Value of Outstanding Contracts	Date of Delivery	End User's Acceptance or Official Receipt(s) Issued for the Contract, if completed	
Government							
Private							
Notes: This statement shall b	e supported with:	1		1			
Notice of Award or Notice	• •	or P.O. with O.R. issued by t	he owner				
2. Certificates of completion		,					

3. All spaces should be filled up with correct information

(Printed Name & Signature)

Submitted by

Designation

# **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 No.	Description	Qty.	Unit	Delivery Date
1	Laptop (High End) 1	2	Units	Sixty (60)
2	Laptop 2	4	Units	calendar days upon receipt of
3	Notebook Computer 1	1	Unit	Notice to Proceed
4	Notebook Computer 2	4	Units	
5	Desktop Computer 1 (Clone)	5	Units	
6	Desktop Computer 2 (Clone)	4	Units	
7	Desktop Computer 3 (Clone)	3	Units	
8	All-in-One Desktop Computer 1	80	Units	
9	All-in-One Desktop Computer 2	1	Unit	
10	External Hard Disk	6	Units	
11	Printer with Scanner with Continuous Ink System	29	Units	
12	Printer with Continuous Ink System	23	Units	
13	Mono Laserjet Printer	12	Units	
14	Multimedia Projector	7	Units	

MR. JAIME PULUMBARIT End-User **ENGR. OLIVER MARIANO** Technical Working Group

MR. ALBERT VILLENA
Technical Working Group

# **Technical Specifications**

ITEM	Description	Quantity	Statement of Compliance
1	Laptop (High End) 1 Processor: 6th+C136:C156 Gen Intel Core i7-6820HQ Processor (8M Cache, 2.7GHz), Turbo Boost 2.0 (3.6GHz), vPro Operating System: must be Windows 7 Professional 64-bit preinstalled through downgrade rights in Windows 10 Pro 64-bit Display: 14.0" (exact) WQHD (2560x1440), anti-glare, 300 units, 700:1 or 800:1 contrast ratio, IPS, 160° viewing angle Multi Touch: None Intel HD Graphics 530 in processor and NVIDIA GeForce® 940MX, 2GB memory; supports external Graphics: digital monitor via HDMI or Mini DisplayPort; supports three independent displays; max. resolution: 4096 x 2304 @ 60 Hz (DisplayPort via Mini DisplayPort cable); 4096 x 2160 @ 24Hz (HDMI) Memory: 32GB, 2133MHz DDR4, non-parity, dual-channel capable, 2x SO-DIMM sockets Webcam: Integrated 720p HD Camera, low light sensitive, fixed focus Storage: 1TB Weight: maximum of 2.15kg Battery: 6-cell Li-Ion Cylindrical High Capacity rear battery (72Wh) Battery Life: Up to 13 hours (MobileMark®2014) AC Adaptor: 90W or 135W Keyboard: 6-row, spill-resistant, multimedia Fn keys, LED backlight Ultrarav: TrackPoint®pointing device and buttonless Mylar surface multi-touch touchpad Finger print reader: Yes Audio Support: HD Audio, Realtek®ALC3245 codec/stereo speakers, 1W x 2/dual array microphone, combo audio/microphone jack Ethernet: Intel Ethernet Connection 1219-LM Intel Dual Band Wireless-AC 8260, 2x2, Wi-Fi+ Bluetooth® 4.1, vPro Wireless WAN: Integrate Mobile Broadband 4G LTE Sim Card Slot: Micro-SIM card slot (for models configured with WWAN card) Ports: 3 x USB 3.0 (1 x Always On) Ethernet (RJ45) Mini Display Port HDMI 4-in-1 reader (MMC, SD SDHC, SDXC) Combo audio/microphone jack Dock connector Optional Smart Card Reader	2	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 Bidder's 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (iii)
2	Laptop 2 14" or higher Operating System: Windows 10 64bit Licensed Processor: 5th Generation Intel Core i7 Graphics Card:	4	

	Memory: 8GB DDR3 or higher		
	NVIDIA® GeForce® 940M 2G GFX		
	Hard Disk Drive: 1 TB HDD 5400 RPM		
	Super-Multi DVDRW		
	2-in-1 card reader (SD/SDHC)		
	VGA Web Camera		
	Integrated 802.11 b/g/n 10/100/1000		
	Gigabits Base TBT 4.0 support (on WLAN+ BT 4.0 combo		
	card)\		
3	Notebook Computer 1	1	
	Processor: 4th generation Intel® Core™ i5-3317U		
	Graphics Card: Intel® HD Graphics (Integrated)		
	Operating System: Windows® 7 Home Premium		
	Display: 13.3" HD Display (16:9 widescreen)		
	Camera: 0.3MP integrated webcam		
	Memory: 4GB DDR3		
	Storage: 500GB (7200rpm)		
	Optical Drive: 10/100 ethernet		
	802.11 b/g/n wireless		
	Intel® WiMAX/Wifi 1x2 b/g/n		
	Communication: Optional Bluetooth® (combo only)		
	1x microphone-in jack		
	1x headphone-out jack		
	1x USB 3.0		
	2x USB 2.0		
	1x RJ45 LAN jack		
	1x VGA port		
	Input/Output: 1x 2-in-1 Digital Media Card Reader		
	Keyboard: AccuType keyboard		
	Security: OneKey Recovery		
	Adobe Reader		
	Intel Rapid Start Technology (SSD models only)		
	Intel Wireless Display		
	Lenovo Energy Management		
	Lenovo Quick Start		
	MagicShare		
	Mcfee Antivirus Plus		
	Never Slow Down		
	VeriFace		
	Windows Live Essentials		
	Note:		
	Pre loaded Software (may vary by region)		
	Power: 4-cell battery/5 hours		
	330.8 x 230.2 x 22.4 mm		
	Dimensions: 13.0 x 9.1 x 0.88 inch		
	1.8 kg		
	Weight: 3.96 lbs		
4	Notebook Computer 2	4	
	Operating System: Licensed Windows 7 Ultimate or Pro		
	Processor: Intel Core i7-5500u		
	2.4 GHz up to 3.0 GHz		
	Memory: 4 GB DDR3		
	Storage: 1 TB Hard Disk Drive, 5400rpm		
	Display: 14" 16:9 HD (1366x768) LED Backlit		
	Graphics: nVidia GeForce 940m 2GB GDDR3 VRAM		
	Optical Drive: 8x Super Multi with DL		
	DVDR/RW		
	I/O: 1x Headphone-out & Audio-in Combo Jack		
	1x RJ45 LAN Jack for LAN insert		

	1x VGA Port (D-Sub)		
	1x HDMI		
	2x USB 2.0		
	1x USB 3.0		
	HD Web Camera		
	802.11 bgn WIFI + BT		
	Operating System: Windows 10		
	Battery: 37Whrs, 2S1P, 2-cell Li-ion		
	Buttery: 57 Willis, 2011; 2 cent El Toli		
5	Desktop Computer 1 (Clone)	5	
	Operating System: Licensed Windows 7 Ultimate or Pro		
	Processor: Intel Core i3 4710 3.7GHz		
	Graphics Card: Nvidia GTX 750ti (or higher) 2GB DDR5		
	Motherboard: Socket 1150 GA-H81M-DS2		
	RAM: 2pc 4GB 1600mhz		
	HDD: 1TB 7200k rpm (read/write speed 200MB/s or higher)		
	PSU: True Rated 650Watts above		
	Monitor: 22"-27" 16:9 display ratio		
	Peripherals: USB mouse and keyboard		
6	Desirton Computer 2 (Clare)	_	
U	Desktop Computer 2 (Clone)	4	
	Operating System: Windows 8.1 or Windows 10 Single		
	Language 64 bit		
	Processor: Intel® Corei3 4th Generation Dual Core Processor		
	(3.0 GHz or Higher)		
	Graphics Card: 2GB or higher DDR5 128bit		
	Memory: 8 GB DDR3 (1600 MHz)		
	Hard Disk Drive: 1 TB 7200 RPM Hard Disk		
	Monitor Resolution: 1920 x 1080 pixels		
	Peripherals: USB Mouse		
	USB Keyboard		
	Uninterruptable Power Supply Unit (650 VA)		
-	D. I. (G. )		
7	Desktop Computer 3 (Clone)	3	
	Operating System: Licensed Windows 7 Ultimate or Pro		
	Intel Core i7-4770 Processor (8M Cache, up to 3.90 GHz)		
	Intel H87		
	NVIDIA GE FORCE GTX 950 2GB		
	16GB dual channel, DDR3 at 1600MHz		
	6 x SATA 6Gb/s		
	2TB hard drive (7200rpm)		
	Tray-in Super-multi CD/DVD RW 24x		
	10/100/1000 mbps LAN		
	sonic master high definition 8 channel audio 802.11 b/g/n/ac		
	WiFi+BT		
	front i/o ports		
	27" HD monitor with wired keyboard and mouse windows 7		
	OS with ups 1000va		
0	All to One Building Co. 1		
8	All-in-One Desktop Computer 1	80	
	Operating System: Licensed Windows 7 Ultimate or Pro		
	Software Package: Licensed MS Office 2016		
	Display: 21.5" LED-backlit TFT-LCD HD Display		
	Processor: Intel Core i5		
	Memory: 4 GB DDR3 SDRAM		
	Internal Hard Drive: 500 GB SATA		
	Optical Drive: Sim Super Multi DVD Writer		
	Graphics: HD Graphics		
	Integrated Camera: 720p HD Camera		
	Ports: USB; HDMI; Microphone; Headphone; Serial; Power		
	Connector; RJ-45; Audio-Out		

	Network Interface: Gigabit Ethernet LAN 10/100/1000, Intel 802.11 a/b/g/n Wireless LAN Bluetooth Media: Integrated Speaker, Memory Card Reader Peripherals: Wired USB Keyboard and Mouse; AVR		
9	All-in-One Desktop Computer 2 Operating System: Licensed Windows 7 Ultimate or Pro Software Package: Licensed MS Office 2016 Display: 21.5" LED-backlit TFT-LCD HD Display Processor: Intel Core i5 Memory: 4 GB DDR3 SDRAM Internal Hard Drive: 2TB GB SATA Optical Drive: Sim Super Multi DVD Writer Graphics: HD Graphics Integrated Camera: 720p HD Camera Ports: USB; HDMI; Microphone; Headphone; Serial; Power Connector; RJ-45; Audio-Out Network Interface: Gigabit Ethernet LAN 10/100/1000, Intel 802.11 a/b/g/n Wireless LAN Bluetooth Media: Integrated Speaker, Memory Card Reader Peripherals: Wired USB Keyboard and Mouse; AVR	1	
10	External Hard Disk 2 TB with rubber casing	6	
11	Printer with Scanner with Continuous Ink System Max. Printing Resolution 4800 (horizontal)* 1 x 1200 (vertical) dpi Print Head/Ink Type: Individual Ink Bottle Number of Nozzles: Total 1,472 nozzles Ink Droplet Size: 2pl min Ink Tank: GI-790 (Cyan, Magenta, Yellow, Black) Print Speed*2 Based on ISO/IEC 24734 Document: Col ESAT/Simplex Approx. 5.0ipm Document: B/W ESAT/Simplex Approx. 8.8ipm Top/Bottom/Right/Left margin: each 0mm (supported Recommended Printing Area Top margin: 31.2mm Bottom margin: 32.5 mm Paper Handling (Rear Tray)	29	
12	Printer with Continuous Ink System  Max. Printing Resolution 4800 (horizontal)* 1 x 1200 (vertical) dpi Print Head/Ink Type: Individual Ink Bottle Number of Nozzles: Total 1,472 nozzles Ink Droplet Size: 2pl min Ink Tank: GI-790 (Cyan, Magenta, Yellow, Black) Print Speed*2 Based on ISO/IEC 24734 Document: Col ESAT/Simplex Approx. 5.0ipm Document: B/W ESAT/Simplex Approx. 8.8ipm Top/Bottom/Right/Left margin: each 0mm (supported Recommended Printing Area Top margin: 31.2mm Bottom margin: 32.5 mm Paper Handling (Rear Tray)	23	

13	Mono Laserjet Printer	12	
	Technology: Laser Printer		
	Connectivity Technology: Wired		
	Interface: USB		
	Max Resolution: (B&W) 1200 dpi		
	Media Type: cards, envelopes, labels, photo paper, plain		
	paper, postal card paper, recycled paper, transparencies,		
	vellum paper		
	Total Media Capacity: 150 sheets		
	Type: Personal Printer		
	Min. Media Weight: 60 g/m2		
	Max. Media Weight: 163 g/m2		
14	Multimedia Projector with Projection Screen	7	
	3200 ansi lumens	•	
	3600 hours lamp life		
	Supports SVGA to SXGA		
	4:3 aspect ratio		
	Up to 10,000-hour		
	USB/HDMI port		
	Compliance (for all items):		
	During the Opening of Bids:		
	Clone Computers - 3 years on CPU, Motherboard, Memory,		
	Video Card & Monitor / 2years on Hard disk & DVD / 1 year		
	on casing, keyboard, mouse & AVR,		
	All in One Computers - 3 years service / 3 years parts /3		
	years on site,		
	Laptops - 1 year Standard Parts and Labor		
	External Hard Disk – 1 year parts and labor		
	<b>Projectors/Printer</b> – 1 year parts and labor		
	(Need certificate attached to technical envelope)		
	- Provide actual/original brochure/ catalogue attached on bid		
	documents		
	- Supplier must have certification from manufacturer as		
	Authorized Reseller/Distributor		

MR. JAIME PULUMBARIT

End-User

**ENGR. OLIVER MARIANO** Technical Working Group

MR. ALBERT VILLENA Technical Working Group

#### **Omnibus Sworn Statement**

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

#### **AFFIDAVIT**

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

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

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

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

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

If a sole proprietorship: As the owner and sole proprietor 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)];

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

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

If a sole proprietorship: 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;

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

at

IN WITNESS WHEREOF, I have hereunto set my hand this o, Philippines.	day of, 20
Bidder's Representative/Aut	 thorized Signatory
[HIDAT]	

<sup>\*</sup> This form will not apply for WB funded projects.

#### REQUEST FOR CLARIFICATION

### Date of Letter

# DR. AUDIE L. GERONIMO BAC Chairman **Bulacan State University** City of Malolos, Bulacan Dear Sir: In relation to the Section \_\_\_\_\_ of Page \_\_\_\_ of the Bidding Documents for (Name of the Project), to wit: " (quote unclear provision) " We would appreciate it if you could provide further explanation or clarification on the above. Thank you very much. Very truly yours, Name of Representative of the Bidder Name of the Bidder