



ANNEX V-E

(MANUFACTURER'S LETTERHEAD)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

Please Indicate Lot no/s. being bid	
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CERTIFICATION AS A FABRICATOR/MANUFACTURER

I/We _____ (*Name*), _____ (*Title or Capacity*), the duly authorized representative/s of _____ (*Name of Company/Bidder*) hereby certify that I/We are a legitimate and licensed manufacturer /fabricator of _____, with manufacturing facility located at _____.

- a. I/We are in the business as manufacturer of industrial equipment for the last _____ year(s).
- b. That supplies, parts and accessories and concentrated inoculants/enzymes/additives of the equipment shall be available for at least ten (10) years after expiration of the warranty period.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 20____ in _____, Philippines

Name of Company (Manufacturer/
Principal/ Bidder)

Full Name of Manufacturer's Authorized
Representative

Address

Signature of Manufacturer's Authorized
Representative

Tel. No./Fax

E-mail Address



ANNEX V-F

(COMPANY'S LETTERHEAD)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

Please Indicate Lot no/s. being bid	
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BIDDER'S CERTIFICATION ON PRODUCT DEVELOPMENT

I/We _____ (*Name*), _____ (*Title or Capacity*), the duly authorized representative/s of _____ (*Name of Company/Bidder*) hereby certify that :

1. I/We, will not file or claim proprietary or exclusive manufacturing rights over the design and/or materials of the items being bid for AND hereby acknowledge that the **DENR-EMB** end-user retains ownership over the same at all times. Violations hereof shall entitle the **DENR-EMB** or PITC to impose such sanctions as may be provided for under existing laws.
2. I/We or the duly authorized representative/s did not participate as a consultant in the preparation of the design or technical specifications of the GOODS subject of the bid.
3. I/We shall not make use of, distribute, or resell the product without the prior written approval of the **Department of Environment and Natural Resources – Environmental Management Bureau (DENR-EMB)**.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 20____ in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



ANNEX V-G (Page 1 of 2)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

Republic of the Philippines)
City/Municipality of _____) S.S.

AFFIDAVIT OF SITE INSPECTION

I, _____, of legal age. Filipino and residing at _____, under oath, hereby depose and say:

- 1) That I am the _____ position/designation _____ of the _____ name of the bidder/company _____ with office at _____ address of the bidder/company _____.
- 2) That I have inspected the following project sites for my bid for the Supply, Delivery, Installation, Testing and Commissioning of Eight (8) Lots Solid Waste Management Equipment consisting of Brand New Biodegradable Waste Shredder and Brand New Composter for the Department of Environment and Natural Resources-Environmental Management Bureau (DENR-EMB) to support Local Government Units (LGUs) in the Manila Bay Region and Other Selected LGUs per DENR-EMB Delivery and Installation Sites attached Annex V-B on the date/s indicated below:

LOT NO.	CITY/MUNICIPALITY/PROVINCE	DATE OF INSPECTION

- 3) That I am making this Statement as part of the requirements for the Technical Proposal of the _____ NAME OF BIDDER/COMPANY _____, for the Supply, Delivery, Installation, Testing and Commissioning of Eight (8) Lots Solid Waste Management Equipment consisting of Brand New Biodegradable Waste Shredder and Brand New Composter for the Department of Environment and Natural Resources-Environmental Management Bureau (DENR-EMB) to support Local Government Units (LGUs) in the Manila Bay Region and Other Selected LGUs



ANNEX V-G (Page 2 of 2)

IN WITNESS WHEREOF, I hereby affix my signature this ____ day of _____ 20__
at _____, Philippines.

AFFIANT

SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of _____,
20__ in the City of _____. Affiant exhibiting to me his/her Competent
Evidence of Identity (as defined by the 2004 Rules on Notarial Practice)
_____, issued on _____ at _____.

NOTARY PUBLIC

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

Note: Under GPPB Resolution No. 09-2020 Notarization of this document is optional



ANNEX VII (Page 1 of 4)

(Bidder's Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

Please Indicate Lot no/s. being bid	
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OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders / Bid Data Sheet for the bidding of Supply, Delivery, Installation, Testing and Commissioning of Eight (8) Lots Solid Waste Management Equipment consisting of Brand New Biodegradable Waste Shredder and Brand New Composter for the Department of Environment and Natural Resources-Environmental Management Bureau (DENR-EMB) to support Local Government Units (LGUs) in the Manila Bay Region and Other Selected LGUs do hereby certify under oath as follows:

(a)
AUTHORITY OF THE DESIGNATED REPRESENTATIVE
(Please check appropriate box and fill up blanks)

Sole Proprietor
That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



ANNEX VII (Page 2 of 4)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary’s Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

- 1) Name: _____ 2) Name: _____
- Title: _____ Title: _____
- Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary’s Certificate.

**(b)
NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY
ANY AGENCY OR GOVERNMENT INSTRUMENTALITY**

That the firm I/We represent 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 been recognized by the Government Procurement Policy Board;

**(c)
AUTHENTICITY OF SUBMITTED DOCUMENTS**

That each of the documents submitted by our company 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.

**(d)
AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS**

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of **PITC Bids and Awards Committee I** or her duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.

**ANNEX VII (Page 3 of 4)**

(e)
DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President, Officers or Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards.

(g)
BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental /Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental /Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)
DID NOT PAY ANY FORM OF CONSIDERATION

That our company 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.



ANNEX VII (Page 4 of 4)

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

Bidder's Representative/Authorized Signatory
Signature over Printed Name

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____
at _____, Philippines. Affiant exhibited to me
his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice
_____ issued _____ at _____,
Philippines.

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

Note: Under GPPB Resolution No. 09-2020 Notarization of this document is optional. However, notarized Omnibus Sworn Statement shall be submitted by the winning bidder for payment purposes.



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-A

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 1: TWENTY-ONE (21) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for the following: 17 sets for Metro Manila, 1 set for Antique, 1 set for Aklan, 1 set for Davao del Norte, 1 set for Davao del Sur	21 SETS	1,000,000.00	21,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-B

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 2: EIGHTEEN (18) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for the following: 12 sets for Bataan, 6 sets for Tarlac	18 SETS	1,000,000.00	18,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-C

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 3: TWENTY-FOUR (24) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Bulacan	24 SETS	1,000,000.00	24,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-D

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 4: THIRTY (30) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Nueva Ecija	30 SETS	1,000,000.00	30,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-E

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 5: TWENTY-TWO (22) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Pampanga	22 SETS	1,000,000.00	22,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-F

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 6: TWENTY-THREE (23) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Cavite	23 SETS	1,000,000.00	23,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must not exceed ABC per set
- Do not leave any blanks. Indicate "0" if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-G

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 7: THIRTY (30) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Laguna	30 SETS	1,000,000.00	30,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

ANNEX VIII-H

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DENR-EMB TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

LOT 8: FOURTEEN (14) SETS

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (VAT Inclusive)		FINANCIAL BID (VAT Inclusive)	
		PER SET	TOTAL	PER SET	TOTAL
Brand New Biodegradable Waste Shredder and Brand New Composter for Rizal	14 SETS	1,000,000.00	14,000,000.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The bid must **not exceed ABC** per set
- Do not leave any blanks. **Indicate "0"** if the item being offered is for free.
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, installation, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DENR-EMB /PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items. I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



Section VII. Post Qualification Document



ANNEX IX

Bidder's Company Letterhead)

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES- ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

COMPANY PROFILE

COMPANY NAME : _____

ADDRESS : _____

HEAD OFFICE : _____

BRANCH : _____

TELEPHONE NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

FAX NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

E-MAIL ADDRESS/ES : _____

NUMBER OF YEARS IN BUSINESS : _____

NUMBER OF EMPLOYEES : _____

LIST OF MAJOR STOCKHOLDERS : _____

LIST OF BOARD OF DIRECTORS : _____

LIST OF KEY PERSONNEL (NAME & DESIGNATION WITH SIGNATURE) AS AUTHORIZED CONTACT PERSONS FOR THIS PROJECT [at least THREE (3)] : _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



ANNEX X

(Bidder’s Company Letterhead)

UNDERTAKING TO PURSUE COUNTERTRADE

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Reference No.: GPG-B1-2020-426

Pursuant to E.O. 120 s. 1993 relative to the adoption of COUNTERTRADE in foreign procurements or importations of the government valued at US\$1 Million and above (or its equivalent in Philippine or other convertible currency), and as part of the bid requirements for the above project, the undersigned supplier hereby commits that should it be awarded Contract(s) by the Philippine International Trading Corporation (“PITC”), the aggregate value of which amounts to at least US\$1 Million and above (or its equivalent in Pesos) over a period of one (1) year from date of award for the 1st project with PITC, it shall, directly or through a nominated third party, undertake countertrade/offset arrangements equivalent to at least fifty percent (50%) of the total aggregate value of the Contract(s) awarded, such as, but not limited to:

Offsets (investments, technology transfer arrangements, training and skills upgrade and related activities) that will benefit the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB)** as may be agreed upon by the PITC and the Supplier.

The undersigned hereby further commits to sign a Countertrade Agreement with the PITC outlining the terms and conditions of this countertrade program within ninety (90) days from signing of the pertinent project contract(s)/purchase orders.

This Undertaking shall form part of the Post Qualification Requirement for the aforesaid procurement project.

Issued this ____ day of _____ 20____ in _____, Philippines.

Name of Company
(Supplier)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



Section VIII. Reference Documents



REFERENCE DOCUMENTS

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Annex XII	Form of Performance Security (Bank Guarantee)	127



ANNEX XI

**Special Bank Guarantee or Irrevocable Standby Letter of Credit
(For Retention Money, As Applicable)**

To : _____

Date : _____

WHEREAS, _____ with principal offices located at _____ (hereinafter called "the Contractor/Supplier") has undertaken, in pursuance of _____ dated _____ to execute supply of _____ at _____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall be fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of **PhP** _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, **upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP** _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is *irrevocable* and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS



ANNEX XII

Form of Performance Security (Bank Guarantee)

To : **PHILIPPINE INTERNATIONAL TRADING CORPORATION**
National Development Company (NDC) Building
116 Tordesillas Street, Salcedo Village, 1227 Makati City

WHEREAS, *[insert name and address of Supplier]* (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. *[insert number]* dated *[insert date]* to execute *[insert name of contract and brief description]* (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *[insert amount of guarantee]*¹ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[insert amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____

NAME OF BANK _____

ADDRESS _____

DATE _____

¹ An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.



Section IX.

Checklist of Requirements



**PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Name of Company:

Project:

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF EIGHT (8) LOTS SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF BRAND NEW BIODEGRADABLE WASTE SHREDDER AND BRAND NEW COMPOSTER FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) TO SUPPORT LOCAL GOVERNMENT UNITS (LGUs) IN THE MANILA BAY REGION AND OTHER SELECTED LGUs

Bid Ref. No.

Bid Reference No.: GPG-B1-2020-426

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(ii)	Valid and current Business/Mayor's Permit for 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.
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
(iv)	Copy of each of the following Audited Financial Statements for 2019 and 2018 (in comparative format or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
OR	Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents *Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership).
(v)	Statement of the prospective bidder's all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);
(vi)	Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the lot being bid (Annex I-A). Similar contract shall mean " Industrial Equipment ".



<p>(vii)</p>	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</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 the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit. (See sample Bank Form per Annex II-A).</p>	
	<p>Class “B” Document: (For Joint Venture)</p>	
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	



	<p>b) <u>Local JV Partner</u></p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives. (ii) Valid and current Business/Mayor's 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. In cases of recently expired Mayor's/ Business permits, said permit shall be submitted 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 prior to payment. (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018. 	
	<p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders); (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR. <p>Note: The partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements [as per Section 23.1 (b), of the 2016 Revised IRR of RA 9184.</p> <p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership) In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p> <p>For Local JV Partner: Audited Financial Statements for 2018 AND 2017(stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 OR 2017.</p> <p>In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i>.</p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	



b)		TECHNICAL DOCUMENTS						
(i)		<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <p>1) Bid Securing Declaration per Annex IV;</p> <p>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;</p> <p>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR</p> <p>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</p>						
		Lot No.	Description	Qty	ABC ₱ (VAT Inclusive)		BID SECURITY	
					Per Set	Total Price	2% of ABC	5% of ABC
		1	Brand New Biodegradable Waste Shredder and Brand New Composter for the following: <ul style="list-style-type: none"> • 17 sets for Metro Manila • 1 set for Antique • 1 set for Aklan • 1 set for Davao del Norte • 1 set for Davao del Sur 	21 sets	1,000,000.00	21,000,000.00	420,000.00	1,050,000.00
		2	Brand New Biodegradable Waste Shredder and Brand New Composter for the following: <ul style="list-style-type: none"> • 12 sets for Bataan • 6 sets for Tarlac 	18 sets	1,000,000.00	18,000,000.00	360,000.00	900,000.00
3	Brand New Biodegradable Waste Shredder and Brand New Composter for Bulacan	24 sets	1,000,000.00	24,000,000.00	480,000.00	1,200,000.00		
4	Brand New Biodegradable Waste Shredder and Brand New Composter for Nueva Ecija	30 sets	1,000,000.00	30,000,000.00	600,000.00	1,500,000.00		



5	Brand New Biodegradable Waste Shredder and Brand New Composter for Pampanga	22 sets	1,000,000.00	22,000,000.00	440,000.00	1,100,000.00
6	Brand New Biodegradable Waste Shredder and Brand New Composter for Cavite	23 sets	1,000,000.00	23,000,000.00	460,000.00	1,150,000.00
7	Brand New Biodegradable Waste Shredder and Brand New Composter for Laguna	30 sets	1,000,000.00	30,000,000.00	600,000.00	1,500,000.00
8	Brand New Biodegradable Waste Shredder and Brand New Composter for Rizal	14 sets	1,000,000.00	14,000,000.00	280,000.00	700,000.00

b)

Separate Bid Security per Lot

Notes:

1. The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
2. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
3. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 1. Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 2. Callable upon demand
 3. **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
 - **IF A BIDDER:**
 - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);



(i)	<ul style="list-style-type: none"> (iii) has a finding against their veracity as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one’s name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (viii) refusal or failure to post the required performance security within the prescribed time; (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p style="text-align: center;">▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; or (xiv) fails to furnish performance security in accordance with ITB Clause 33 	
(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Annex V-A .	
(iii)	Duly signed/conformed DENR-EMB Terms of Reference. Bidder must use, accomplish and submit the Terms of Reference attached as Annex V-B	
(iv)	Duly signed/conformed Post Qualification Checklist as Annex V-C	
(v)	Duly signed/conformed Acceptance Checklist as Annex V-D	



(vi)	<p>For Fabricator/Manufacturer: Certification that the Bidder is a Manufacturer/Fabricator per Annex V-E.</p> <p>For Distributors: Valid and current Certificate of Distributorship issued by the fabricator/manufacturer of the product authorizing the bidder to sell/distribute the equipment. If not directly issued by fabricator/manufacturer to the bidder, bidder must also submit other certifications linking the fabricator/manufacturer to the bidder.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.</i></p>	
(vii)	<p>Guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories, for at least ten (10) years after expiration of the warranty period and the supply of concentrated inoculants/ enzymes / additives.</p>	
(viii)	<p>For Fabricator/Manufacturer: Duly signed and completed Bidder's Certification on Product Development attached as Annex V-F.</p>	
(ix)	<p>Duly Signed and Notarized Affidavit of Site Inspection (Annex V-G)</p> <ul style="list-style-type: none"> • Lot 1: Two (2) for Metro Manila, One (1) for Antique, One (1) for Davao del Norte and One (1) for Davao del Sur • Lot 2: One (1) for Bataan and One (1) for Tarlac • Lot 3: Two (2) for Bulacan • Lot 4: Two (2) for Nueva Ecija • Lot 5: Two (2) for Pampanga • Lot 6: Two (2) for Cavite • Lot 7: Two (2) for Laguna • Lot 8: Two (2) for Rizal 	
(x)	<p>Duly signed and completed Bidder's Certification on Product Development attached as Annex V-F.</p>	
(xi)	<p>List of Authorized Service Centers:</p> <p>a) For Lot 1: At least One (1) in Luzon, One (1) in Visayas and One (1) in Mindanao</p> <p>b) For Lots 2 to 8: At least One (1) in Luzon</p> <p>(with available spare parts, indicating address, telephone & fax numbers, email address).</p>	
(xii)	<p>Certificate of Performance Evaluation (Annex VI) from the Single Largest Completed Contract (SLCC) Client that the products similar to the item to be bid has performed Very Satisfactory in service within the past five (5) years.</p>	



(xiii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>c) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>d) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xiv)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
ENVELOPE 2: FINANCIAL DOCUMENTS		
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form (Annexes VIII-A to H)</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note:</p> <p>1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.</p> <p>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.</p>		