

PHILIPPINE COAST GUARD

SUPPLY AND DELIVERY OF 19 UNITS HIGH-SPEED RESPONSE BOAT FOR PHILIPPINE COAST GUARD

Government of the Republic of the Philippines

Sixth Edition 24 February 2025

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Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

BAC – Bids and Awards Committee.

 \mathbf{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 projects 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

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF 19 UNITS HIGH-SPEED RESPONSE BOAT FOR PHILIPPINE COAST GUARD

- 1. The Philippine Coast Guard through the General Appropriations Act for 2025 intends to apply the total sum of Eight Hundred Million Pesos (PhP800,000,000.00) being the total ABC to payments under the contract for the Supply and Delivery of 19 Units High-Speed Response Boat for Philippine Coast Guard. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Philippine Coast Guard now invites bids for the above Procurement Project. Delivery of the Goods is required based on the delivery schedule provided under Section VI (Schedule of Requirements) of this Bidding Documents commencing from the date of receipt of the Notice to Proceed. Bidders should have completed, within five (5) 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 non-discretionary "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. Interested bidders may obtain further information from the *Coast Guard Procurement Service* and inspect the Bidding Documents at the address given below from Monday to Friday during office hours 8:00 AM to 5:00 PM. except non-working days (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other non-working days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on 24 February 2025 to 17 March 2025 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 in the amount of Seventy-Five Thousand Pesos (PhP75,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through email.
- 6. The Philippine Coast Guard will hold a Pre-Bid Conference on **04 March 2025**, **10:00 AM onwards** at the National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street. Port Area, Manila 1018 which shall be open to prospective bidders.

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before 17 March 2025, 10:00 AM. 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 17 March 2025, 10:00 AM onwards at the given address below at the National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street, Port Area, 1018 Manila, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. Bidders shall bear all costs associated with the preparation and submission of their bids, and the Philippine Coast Guard will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the Philippine Coast Guard will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The Philippine Coast Guard assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
- 11. The Philippine Coast Guard 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:

CAPT BENEDICTO C BARTOLOME PCG

Commander, Coast Guard Procurement Service Coast Guard Procurement Service National Headquarters Philippine Coast Guard 139 25th Street, Port Are, South Harbor, 1018 Manila Contact Number: (+63) 967 249 1551 or (+63) 949 829 2292

Email Address: procurement@coastguard.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and www.philgeps.gov.ph

24 February 2025

RADM HOSTILLO ARTURO E CORNELIO
NHQ-PCG BAC Chairperson



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Coast Guard wishes to receive Bids for Supply and Delivery of 19 Units High-Speed Response Boat for Philippine Coast Guard with identification number <u>IB No. 2025-006.</u>

The Procurement Project (referred to herein as "Project") is composed of One (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 for CY-2025 as indicated below is in the amount of **Eight Hundred Million Pesos Only (PhP800,000,000.00)**
- 2.2. The source of funding is the General Appropriations Act for 2025.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder should have completed at least two (2) contracts, similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to fifty percent (50%) of the ABC or at least amounting to Four Hundred Million Pesos (PhP400,000,000.00); *Provided* that the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above or with a minimum amount of Two Hundred Million Pesos (PhP200,000,000.00).
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address located at the Philippine Coast Guard Conference Room, 2F Admin Building, 139, 25th St., Port Area, 1018 Manila on **04 March 2025**, **10:00 AM** onwards which shall be open to prospective bidders 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 **five (5)** 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 BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second (2nd) bid envelope shall contain the financial documents for the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in Section VII (Technical Specifications).

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 for one hundred twenty (120) calendar days from the date of the Opening and Preliminary Examination 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 BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. 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 Project having several items that 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

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

21. Signing of the Contract

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



Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be:			
	a. Supply and Delivery of 11m to 30m New FRP Rigid Hull Boat or Fiberglass.b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.			
7.1	No portion of the co	ntract shall be subcontrac	eted.	
12	The price of the God 15, South Harbor,		Philippine Coast Guard, Pier	
14.1	The bid security sha the following forms		Securing Declaration, or any of	
	PARTICULARS	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank; b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent (2%) of the ABC]	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project [at least Five Percent (5%) of the ABC]	
	Supply and Delivery of 19 Units of High Speed Response	PhP16,000,000.00	PhP40,000,000.00	

	Boat for Philippine Coast Guard
19.3	The Project shall be awarded as One Project having several items that shall be awarded as one contract. Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20.2	The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following: 2.1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and 2.2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids.
21.2	 In addition to the submission of a Performance Security in any of the allowable forms provided under Section 39.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, the bidder having the Lowest/Single Calculated Responsive Bid (L/SCRB) shall submit a Certificate of No Pending Case within ten (10) calendar days from receipt of the Notice of Award (NOA). The Bidder having the L/SCRB shall also submit the following within ten (10) calendar days from receipt of the Notice of Award (NOA) prior to contract signing: Construction schedule detailing the major activities and milestones during the entire delivery period specified in the bidding document. Detailed design and list of manufacturers/suppliers during the detailed design period



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.

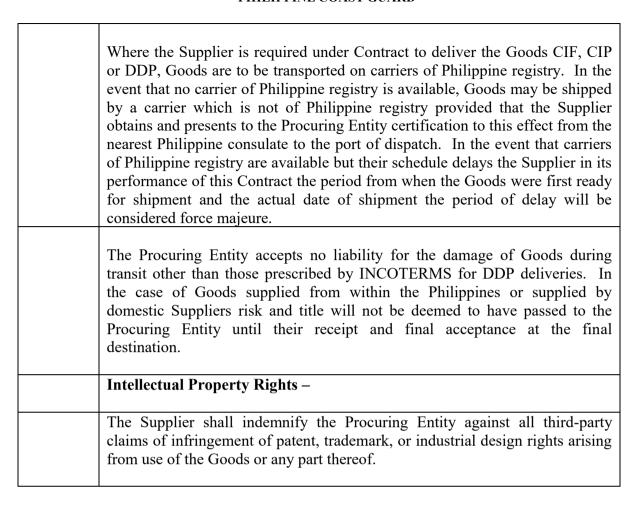
If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



Section V. Special Conditions of Contract

Special Conditions of Contract

CCC	
GCC Clause	
	Delivery and Documents –
	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:
	For Goods supplied from abroad:
	The delivery terms applicable to the Contract are DDP delivered as shown at Section VII of the Bidding Documents. In accordance with INCOTERMS."
	For Goods supplied from within the Philippines: The delivery terms applicable to this Contract are delivered as shown at Section VII of the Bidding Documents. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is:
	CAPT ROSENDO Z ABINOJA III PCG DCCGS for Logistics, CG-4 National Headquarters Philippine Coast Guard (NHQ-PCG), 139 25 th Street. Port Area, Manila 1018 Email: cg4@coastguard.gov.ph Contact Number: (+63)945-579-4200
	Transportation –
	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.
	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.



2.2 The terms of payment shall be as follows:

- No advance payment is allowed.
- Payment shall be made upon completed and delivered units of each tranche with the submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures

Payment shall be provided based on the following schedule per tranche:

99% of the costs of the items completely delivered per tranche subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing and all conditions of the contract are complied with.

1% Retention of the items delivered to be paid after one (1) year from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).

OR

100% of the costs of the items completely delivered per tranche, *Provided* that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Philippine Coast Guard's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for one (1) year from issuance of the IAR.

4 The inspections and tests that will be conducted are follows:

- The inspection and test shall be conducted at the supplier's premises by the end-user and the Technical Inspection and Acceptance Committee (TIAC).
- Only items in conformity with the required quantity and technical specifications shall be accepted.
- The Procuring Entity may reject any goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The supplier should either rectify or replace such rejected goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to the contract.

Here are the other details of the testing parameters:

Testing Parameters:

- Loaded with a maximum number of persons allowed by specification
- The boat will initially break-in for a minimum of 30 minutes to ensure that all moving parts are functioning.
- To be tested within ten (10) days to ensure that equipment cannot be affected when exposed to different weather conditions.
- Unless otherwise noted, ALL TEST shall be witnessed by Technical Inspection and Acceptance Committee (TIAC) and end user. A 14 days notification shall be formally requested by the bidder to ensure TIAC availability in the witnessing test.

Boat Sea Trials:

All boats are subjected to sea trials and shall be conducted in both the half load condition and full load condition at the supplier premises before delivery.

For the first boat, the following shall be verified, determined, reported and certified.

- a. Engines, Communication Radio and Navigation Radar are installed in accordance with OEM recommendations. Certification required from OEM or authorized representative conducting the installation verification and buy-off.
- b. Maximum engine RPM, optimized propeller size at full load condition, and fuel consumption in both full load condition and hoisting load condition.
- c. Directional Stability: Boat at WOT, wheel shall be let go. The boat cannot veer to any direction by more than five (5) degrees, in a period of one (1) minute.
- d. Turning Radius.
- e. Testing of fuel Consumption at W.O.T or at least 35 kts, in a way to verify the range of minimum 400 NM.

Notes:

- The winning supplier shall allow the PCG Representatives for surprise visits at the contractor's facility to conduct inspection and validation during the implementation of works under the contract.
- All materials, equipment and machinery supplied and/or mounted by the Contractor/Shipbuilder shall be new and suitable for marine use and the purpose intended. Equipment, fittings and accessories not specifically mentioned in these technical

specifications but considered to be common in light of good shipbuilding practice or mandatorily required by applicable rules and regulations, shall form part of the technical specifications and provided accordingly.

Pre-Delivery Inspection: To be checked by TIAC

Acceptance Parameters: Supplier/Manufacturer/Dealer to provide after-sales service for major components (*Warranty, availability of spares for the equipment*)



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 No.	Description	Quantity	Total	Delivered, Weeks/Months					
	Supply and Delivery of 19 Units High-Speed	Quantity	Total	All terms and conditions of the contract shall be effective upon receipt of the Notice to Proceed. First (1st) Tranche: First Six (6) units within (90) calendar days upon approval of the ff: 1. Detailed design; 2. Construction schedule detailing the					
1		19 units	19 units	major activities and milestones during the entire delivery period The indicative distribution list of the first six (6) vessels are detailed as follows, subject to PCG approval:					
				Qty. Districts					
					Coast Guard District Northwestern Luzon, Poro Point, San Fernando City, La Union				
				Coast Guard District NCR-CL, Muelle dela Industria Farola Compound, Binondo, Manila (CGS Malacañang)					

SUPPLY AND DELIVERY OF 19 UNITS HIGH-SPEED RESPONSE BOAT FOR PHILIPPINE COAST GUARD				
			1	Coast Guard District Southern Tagalog, Sta. Clara, Batangas City
			1	Coast Guard District Bicol, Regional Government Center, Rawis, Legaspi City
			list r	The above-mentioned distribution nay vary during contract entation subject to the nation and approval of the PCG.
			Second	d (2 nd) Tranche:
			after the inspection (6) unit	units within (90) calendar days ne completion of the delivery, on and acceptance of the first six is of high-speed response boats ad in the First (1st) Tranche.
			(6) ve	dicative distribution list of the six ssels are detailed as follows, to PCG approval:
			Qty.	Districts
				Coast Guard District

Qty.	Districts		
1	Coast Guard District Northeastern Luzon, Brgy. 9 Minanga, Appari, Cagayan		
1	Coast Guard District Central Visayas, Arellano Boulevard, Cebu City		
1	Coast Guard District Eastern Visayas, Ebony Street, Port Area City, Leyte		
1	Coast Guard District Western Visayas, Zone 2, Bo. Obrero, Iloilo City		
1	Coast Guard District Palawan, Brgy. Liwanag, Port Area Puerto Princesa City, Palawan		
1	Coast Guard District Southern Mindanao, Makar Wharf, Brgy.		

Labangal, General Santos City		
Note: The above-mentioned distribution list may vary during contract implementation subject to the determination and approval of the PCG.		
Third Tranche:		
Seven (7) units within (90) calendar days after the completion of the delivery, inspection and acceptance of the six (6) units of high-speed response boats specified in the Second (2 nd) Tranche.		
The indicative distribution list of the seven (7) vessels are detailed as follows, subject to PCG approval:		
Qty Districts		
Coast Guard District Southeastern Mindanao, KM 11 Sasa Davao City		
Coast Guard District Northern Mindanao, Corrales Extension, 1 Macabalan, Cagayan De Oro City		
Coast Guard District Northeastern Mindanao, 2nd Flr. Danaque Leon Bldg. 1377 Borromeo Street, Brgy. Taft, Surigao City		
Coast Guard District Southwestern Mindanao, Naval Station, Romulo Espaldon, Bagong Calarian, Zamboanga City		
Coast Guard District Bangsamoro Autonomous Region in Muslim Mindanao, Polloc Freeport & Ecozone, Polloc, Parang, Maguindanao		
1 Coast Guard District Southern Visayas Dumaguete , Negros		

Oriental
Coast Guard Base Taguig – Maritime Security Law Enforcement Command
Note: The above-mentioned distribution list may vary during contract implementation subject to the determination and approval of the PCG.



Section VII. Technical Specifications

Item	Specifica				
NAME OF PROJEC	т:				
Supply and Delivery of 19 Units High-Speed Response Boat for Philippine Coast Guard					
Iter	Description	Quantity			
12 Meter High-	Speed Response Boat	19 units			
1. 12-15 Met	Maritime SecuritMaritime Law(MARLEN)Maritime Safety	y (MARSEC) Enforceme (MARSAF) Environmental EP) h and Rescu	l Je		
	Seizure (VBSS)				
b. Length Over All	- Not less than 12	meters	-		
c. Breadth	- Not less than 3 feet- 5 inches)	.20 meters (1	-		
d. Draft (at fu load condition)	I - Between 0.60 inches) to 1.0 m Draft is measu bottom to water condition. Boat exceed 5 degratitude at static	ured from hu line at full loa Trim shall n grees bow ເ	s) ull ad ot		
e. Propulsion	- Maximum of tw Motors, 2 strok	o (2) Outboar es or 4-strok gine, standar rotating wi stainless-ste olete hydraul	e, rd th el ic		

	steering wheel and matching	
	OEM recommended Control	
	head unit(s).	
-	Fuel consumption not more than	-
	50L/Hr at cruising speed and	
	not more than 65L/Hr at full	
	speed per engine.	
-	Heavy duty design gearbox with	-
	hydraulic clutches.	
-	Belt propulsion design for high	-
	torque transfer.	
-	Trolling mode down to 2 kts that	-
	enables operator more precise	
	control.	
-	Design for Crash stop and quick	-
	shift capability- can throw	
	directly into reverse without	
	breaking gearbox; allows	
	operator to shift between forward/reverse/neutral	
	smoothly.	
	Alternator output at least 180	
_	Amp per engine	-
	Water cooled, closed cooling	
_	circuit.	-
_	Heavy Duty/ Continuous Rating	_
-	Each Engine shall be provided	_
_	with Instrument Gauges, and as	-
	a minimum, shall consist of	
	Tachometer, Voltmeter gauge,	
	OEM Standard Ignition Switch	
	System with a keyless ignition	
	system with wireless engine cut	
	off switch in case of emergency	
	or man overboard, and Fuel	
	gauge with matching sensor	
	installed in Each Fuel tank.	
-	Equipment and machinery	-
	items (including electrical	
	equipment) shall be designed	
	and installed to facilitate access	
	for purpose of maintenance.	
	Adjustment, inspection, and	
	repair. Removal of previously	
	installed items to access	
	equipment to be maintained,	
	inspected, adjusted, or repaired	
	is not acceptable.	
	10 110 1 010 0 0 0 0 0 0 0 0 0 0 0 0 0	
-	Each engine shall have a dedicated starting battery bank.	-

	Additional Batteries are required and defined under the Electrical Section.	
f. Fully Enclosed Main Cabin (Pilot House with Seats	- A Fully enclosed Main Cabin (Pilot House) shall be provided complete with Operator's Control Console and Navigator Control Console, watertight aluminum or FRP aft cabin door with key lock and window, watertight aluminum or FRP fwd cabin door with key lock for bow egress, overhead cabin hatch, Fixed and Sliding Windows, and Windshield, at least 8-shock mitigating / Type Seats. Complete Maritime Sanitation Device with the pump-out system, and AC System. The cabin shall be provided with LED red/white lights, handrails, and anti-fatigue (padded) floor. (4) Oscillating Cabin electric cabin fans with switch. Floor drains shall also be provided.	
	 With sleeping quarter for at least four (4) crew. 	-
	 Navigator and Operator Control Console(s) shall be designed to accommodate equipment and gauges to operate the boat properly and safely. 	-
	- Each Windshield, Fixed, and Sliding Window shall be constructed using black anodized aluminum frames with scratch abrasion-resistant polycarbonate. Thickness for side windows shall be a minimum of ¼ inch. Each front Windshield shall be constructed using black anodized aluminum frames with scratch abrasion tempered glass TSG. Windshield shall be provided with marine-grade self-park electric wiper system with pantograph arm, and 12-volt washer system. Washer Tank shall be located where it is	_

easily accessible for service.	
- The PCG Logo and colors shall be provided on the port and starboard side of the cabin as per PCG design. The PCG Boat number and marking shall be installed from 042-060. The minimum size of characters shall be 500mm and will be installed on collar away from the rub strakes. Location shall be made visible from a 45 degree angle.	_
 Overhead watertight hatch shall be provided with lock for added security when the boat is not in use. 	_
- A fully enclosed restroom with a door complete with ventilation system, Marine Sanitation Device (MSD) System and Sink with faucet shall be provided. MSD System shall be complete with waste tank, marine-grade toilet, flush-out system, a waste pump-out system with built-in an electric motor. MSD System shall be designed complete with necessary valves, adaptors, and fittings to properly operate waste discharge. Restroom floor drains shall also be provided.	-
- Main Cabin, including Restroom, shall be finished as follows: Overhead shall be made with materials that provide thermal and sound insulation, light color. Wall Interior Sides shall be finished using Polyurethane Paint. All Exterior shall be mold smooth finish.	_
- Air-condition system shall be capable of maintaining the cabin temperature to a minimum of twenty-four (24) degrees Celsius. DC Control Switch shall be located on Console.	-

	- Each of the eight (8) seats provided inside the cabin shall be designed to be Jockey shock absorbent seat with suspension system, with grab rail; foam for cushion shall be close cell type, 2 ½ inches thick min and covered with marine grade UV resistant fabric. All stitching shall be double and waterproofed. 2-man aft bench seat with grab rails shall also be provided.	_
g. Payload	- Not less than 3,850 kgs as defined herein	-
h. Speed	- All boats speed runs are to be determined with the boat ballasted in the Half-Load Condition Load and in the Builder's Trail Condition Load. During speed runs, the following items will be determined in each load condition:	-
	 Optimized cruising speed to be determined by the proponent. Minimum speed twenty-two (22) knots. 	-
	 Full Speed not less than thirty- five (35) knots at half load condition 	-
	- Time of speed acceleration from 0 knots (Dead stop) to cruising speed: not more than forty-five (45) sec to sixty (60) seconds	-
	 Time of speed acceleration from cruising speed to full speed: not more than thirty (30) to forty-five (45) seconds Duration to attain full speed not 	-
i. Boat Fendering System	more than ninety (90) seconds - Boat Sheer Lines Fendering system ("D" Shape), 20 inches min flat area shall be closed-cell solid Ethylene Vinyl Acetate foam, fire retardant with Polyurea Elastomer Covering of approximately 6 mm (1/4 inch)	_

		minimum thickness,	
		 Sheer line fendering system shall be provided with retro- reflective tape 	
		- Color: black	
j.	Survivability	- Can withstand and still functional at sea state 3 condition (1.25m)	-
		 Survivability at sea state 4 condition (1.25m-2.25m) 	-
k.	Hull Type, Deck Control Console and Stowage box with LID and all	- ALL FRP – Hull, Deck, Cabin, Aft Box Stowage Box, & ALL other small parts shall be gel coat finish applied to the mold, Hull, Deck and Main Cabin shall be white gelcoat finished on 19 boats. Main Deck walking area shall be with built-in nonskid.	
		 ALL FRP Construction: Composite material using fiberglass and carbon fibre, utilizing 100% Vacuum Infusion Process (VIP) utilizing only Epoxy resin and lightweight and high strength stitched fabric. 	-
		- Monohull, Deep V with spray rails Fiberglass Reinforced Plastic (NON-STEPPED HULL), increased thickness solid keel, inner and outer hull lamination for impact tolerance, sandwich parts shall utilize closed-cell Polyvinyl Chloride (PVC) at least 100 kg/m3 or Polyethylene Terephthalate (PET) at least 100 kg/m3. Laminate scantling design shall be in accordance with ISO 12215-5 and 12215-6 (no wood allowed). The Bidder can also provide alternative Laminate Standard used provided it is substantiated with calculations and test data as a minimum and certified by a third party. The laminate test shall be in accordance with the ISO standards 12215.	

	- Complete Drainage system, throughout the whole boat, from deck till each below deck compartment.	
	 Limber holes installed on boat to allow complete drainage of water to bilge area 	-
	- After fabrication, exposed FRP laminates (normal view), shall be finished using polyurethane marine-grade paint, white color with the black and white spec (Polyurethane paint or equal). Includes Console interior, Hatch underside, transom interior area, and void hull spaces that will be exposed after the deck is installed.	-
	 There shall be no protruding surface fibers and no surface crazing or pinholes in finished parts. 	-
	- Deck with built-in no-skid (Glued on non-skid Not acceptable) walking surfaces with high capacity drains.	-
	 Soft removable Canvass at the aft as per design. 	-
I. Gun post with Gun Mount and associated components	- Three (3) mounts (1 fwd and 2 aft) with universal adaptor capable for holding 50 cal, in the fwd gun support and M60 on the aft supports. Each gun post shall be designed to handle 1500 lbs. of gun recoil. Material shall be constructed using Marine Grade Aluminum.	_
	 Each Gun Post shall be installed with respective gun mounts on each of the Gun Mounts of the boat. Gun mount shall be installed with Sleeve adapter for use with 50 cal and M60 Machine Gun, Swing Arm (with a lock when the gun is not in use or during transit, and Gun Mount Ballistic Shield, Level 3 complete with mounting bracket, Horizontal mounted 	_

	gun ammo box (200 rounds min for 50 cal). Gun adapters, ammo boxes and Ballistic shields to be supplied by end user.	
m. Fuel Tank and Fuel System	 Fuel Tank shall be constructed using 3 / 16" thick minimum marine-grade aluminum or high strength plastic, made of High density polyethylene (HDPE). Fuel tank shall electricity grounded and designed with cleanout plates, and with the capability to strip fuel tank of water. Fuel tank stripping pump shall be marine grade, compatible with diesel use. Fuel Tank (s) shall be painted marine-grade primer suitable for marine use and aluminum material if material used is aluminum. HDPE diesel tank(s) must be certified. With First stage Refueling Filter. Minimum total fuel tank capacity shall be 1,500 liters (approximately 400 US Gallons) with ten percent (10%) fuel reserve to accommodate at least 400 NM range min in Wide-Open-Throttle (WOT) and 40 knots speed at half load condition. A minimum number of hours for operation shall be 10 hrs. at WOT 	-
	 Fuel Shut-off ball valves for each tank shall be provided to facilitate repair and maintenance of equipment. Valves shall be bronze, brass, or stainless steel only and compatible for fuel use. Fuel Fill size shall be a minimum of 2-inch fuel pipe of Fuel Fill Deck Plate with "DIESEL" Marking. Fuel fill deck 	-
	plate shall be grounded. - A minimum of one (1) fuel vents per tank shall be provided with a 3/8 inch ID hose. Fuel vent	-

		,
	fittings shall have flame arrester and installed with inverted loop	
	- Fuel hoses shall be compatible fuel use. Fittings shall be corrosion resistant (bronze,	-
	brass, or stainless steel only) and reusable type.	
	Hoses shall be secure using corrosion-resistant stainless steel clamps with cushions.	-
	- Fuel gauge sending unit in each tank	-
	- Fuel filters/water separators with water sensors for each installed engine. Location Shall be easily accessible for ease of repair and maintenance	-
n. Outboard Bracket and Engine Guard	- A marine-grade aluminum and/or FRP Heavy Duty Transform Outboard Bracket shall be utilized for engine installation.	-
	 Outboard Bracket shall be provided with ¾ inch NPT stainless steel drain plug assembly and watertight portholes. After Fabrication, the Bracket shall be painted using polyurethane paint with surface preparations in accordance with OEM recommendations. 	-
	 Outboard Bracket shall be designed to withstand the pounding at all load conditions at sea state 3 minimum. 	-
	 Guard shall protect engines from minor collisions and from fouling of tow rope in propellers. Marine Grade Painted and approved for aluminum use or black hard anodized. 	-
o. Navigational and Communica-	 Boat shall be outfitted with the latest models of the following equipment. 	
tions Equipment	- Radar between 18" and 24", with at least 36 NM Range, Beam, Sharpening, Automatic Clarity, MARPA Target Tracking	-

with Support for radar/chart overlay, AIS target overlay, and day & night vision camera target tracking. Radar shall be calibrated.	
 Multi-touch, Multifunction Display (MFD), at least 9" widescreen, HD, 720x1280 resolution, with RealVision 3D, and 600 W Sonar built-in or similar. 	
 AIS, Class B with Built-in Antenna splitter. 	-
 Day and Night Vision Camera with Infrared/Thermal 	
 Night Vision Goggles (Qty: 2 units) 	
 GPS, High-Speed Position Update, Rapid Signal Acquisition, tracks at least 28 satellites at the same time. 	
 Transducer, Dual-frequency, 50KHz/200KHz, 600W, P79, provides extremely accurate data. 	
 All components shall be interconnected per OEM instructions. 	
 Radar Arch shall be constructed using aluminum, marine-grade, and designed to withstand the impact loads. 	
- Tablet with one (1) year subscription of I sailor or navionic. 11 inch with chipset Qualcomm SM8450 Snapdragon CPU Octa-core (1x3.00 GHz Cortex-X2 & 3x2.50 GHz Cortex-A710 & 4x1.80 GHz Cortex-A510) GPU Adreno 730	
 Marine VHF Radio, Black, flush- mounted, with Built-in GPS and AIS Receiver. 	
 Three (3) feet min whip type antenna, Stainless Steel, 3dB gain min, with copper element installed with extra heavy-duty stainless steel ratchet antenna 	

mount.	
 Magnetic compass, 4 inches min, flush type. 	-
 LED Navigation Lights in accordance with 72 Collision Regulations (COLREGS). Up to 2 N.M. visibility, Side Light, and All-Round White Light. 	-
 A 12V DC Dual Trumpet Marine Grade Navigation Horn shall be installed. 100 percent stainless steel exterior, minimum of 110 dB(A) rating at 1 meter. A horn switch (momentary activation style) shall be provided and clearly labeled. 	
- Minimum of two (2) Rechargeable Hand Held spotlight with charging/power supply cord compatible for use with cigarette type 12VDC socket, 1300Lumens, Lithium rechargeable battery, waterproof marine grade. Spotlight outlet shall be provided at console dash	_
 Mobile Intercom System (handheld radios for five (5) crew plus earphones for each) 	-
- Water Resistant law Enforcement Hailer/Siren System: installed with a wail, yelp, piercer tones (500Hz to 1500Hz), and air horn (500Hz to 1000Hz) capability. Public Address and radio repeat. Hands-free capability, cycle through siren tones using the horn button, manual control, and auxiliary switch. Hailer/Siren System shall be equipped with Amplifier, 100W Speaker, and Flush mount Control head.	
 Law Enforcement Rotating Blue Light shall be provided. Rotating Blue Light shall be Marine Grade, LED and shall be provided with its own circuit 	

	switch installed on Cabin	
	interior dash.	
	 Boat electrical components and subcomponents are suitable for a marine environment and isolated from marine environment. 	-
p. Electrical System	 As a minimum, the Boat electrical systems will utilize low smoke zero halogens (LSZH) commercial marine multi- conductor, with tinned copper conductors, marine-grade, flexible stranding. 	-
	- For ease of repair and maintenance, cables will be clearly labeled at ends using aluminum cable tags or shrink tubing with mechanically applied lettering.	-
	 Single conductor UL standard wire may be used in enclosures and for jumper wires. 	-
	 All conductors will be labeled at termination points using heat shrink sleeving with mechanically applied lettering (exception: color-coded engine and other OEM wire harnesses). 	-
	 Multi-conductor cable (vice individual wires) will be used to the maximum extent practicable. Individual wiring or wiring harnesses will only be installed inside the console, electrical enclosures/connection boxes, or were provided as OEM equipment (example: engine harnesses). 	-
	 Terminal lugs/rings with proper cable sizing and stud sizing shall be used all thru electrical 	-

connections. Terminal rings shall have built-in heat shrink tubing. Terminal lugs/rings shall be of the tinned, solderless crimp type with ring ends in accordance with UL486A.	
 Cables shall be continuous between termination; splicing is permitted only on the equipment with pigtails 	-
 Anti-chafing grommets shall be provided for wire penetrations. 	-
- If wires must be spliced, splices shall be accomplished using suitably sized heat shrinkable butt splice connectors, crimped and shrunk in accordance with manufacturer's instructions, with a section of adhesive lined heat-shrinkable tubing installed over the area of the splice.	-
- 12VDC Electrical System Package with Marine Type, weatherproof, Circuit Breakers, Starting Battery Bank (one for each engine), and House Battery Bank. Additional batteries may be installed to properly and correctly provide enough power to all equipment installed. Batteries shall be installed and connected to an automatic charging relay (ACR) with circuit protection included.	-
battery requirements: House Battery to service the electronics and other equipment installed Starting Battery; each engine shall be provided with its own dedicated battery	
- Spare Circuit breakers shall be	-

provided in the following configuration: a. One (1) Spares - 5 amp each b. One (1) Spares - 10 amp each c. One (1) Spares - 30 amp each (for space and power reservation of tactical radio)	
 220 VAC/60 Hz, 50 amp (min) shore power system with shore power receptacle, distribution system for 220 VAC/60 Hz electrical loads: battery charger shall be capable of charging all batteries (starting and house batteries) and duplex receptacle. Fifty (50) feet shore power cable provided. 	-
 Bonding system shall be sized and installed Integrated as a minimum to Radio, Fabricated Parts, and Navigational Equipment. All anodes shall NOT be painted. 	-
- Two (2) 12 Volt DC outlets and Two (2) USB outlets with waterproof covers located in the Control Console Area. Outlet shall be marine grade	-
- Bilge Pump System - Three (3) min,12 VDC electric bilge pump with a minimum rating of 2000 gallons per hour shall be provided and installed with matching or built-in float switch for automatic operation. The pump shall be provided with a Manual (Momentary)/Off/Auto control switch and pump running indicator light located on the console. Electrical power to the bilge pumps shall be fed from the unswitched side of the house battery switch via	-

	appropriate dedicated circuit protection. All bilge water shall drain completely to the pump location. Thru-hull mushroom head fittings shall be in Stainless steel, marelon or nylon type.	
	- The Boat shall be equipped with at least three (3) LED dome lights at least one with a three-position switch on (red)-off-on(white) lighting, 12VDC (red:1W, white:3W/5W), ultralong 50,000- hour service life, surface-mount LED dome style.	-
	 Minimum of Four (4) LED Deck/Courtesy Work Lighting shall be installed in the boat with a waterproof rating of IP67, 12VDC, white, non-dim, 150 lumens. Deck Work Lighting shall be installed at lower face each side aft and fwd well deck. 	-
	- Four (4) LED Flood Light, 12VDC 1.3A, 1000 lumens, 5000 correlated color temperature. LED Flood Lights shall be installed at Cabin exterior sides, two (2) fwd, and two (2) aft	-
q. Accessories	 Hoisting Slings package include stainless steel wire rope or Web Lifting Sling with sling saver stainless steel shackles, oblong or pear shape link to be supplied with each boat. 	-
	- Storage below Deck compartments for Hoisting sling and all other outfit items.	-
	- Fasteners to be utilized shall be 304 or 316L grade stainless steel.	-
	- Heavy-duty 15 kg galvanized,	-

anchor and anchor rode package (secured to anchor locker structure), QTY: 1 set	
- Six (6) stainless steel or aluminum deck cleats shall be mounted forward/middle/aft of the boat. Cleats shall be installed to accommodate the mooring lines provided (minimum 12.7 mm diameter line).	
 Low-profile, stainless steel Deck Tie downs shall be provided and installed for tying down gear and equipment on the deck. At minimum two (2) fittings Fwd and two (2) fittings aft shall be provided. All other miscellaneous hardware shall be in stainless steel material only. 	
 Mooring lines, ½ inch diameter nominal X 25 feet long minimum, pre-spliced double- braided nylon. QTY: 3 each 	
- Tow rope, 9,000 lbs. breaking strength X 75 meters long, minimum: QTY: 1 each	-
- Boat Fender, air type, 200mm (8 inches) diameter X 600mm (24 inches) long each with 3-meter rope, 6.35 mm diameter for attaching fender: QTY: 4 each	
- Flag Staff, heavy-duty, designed to accommodate a flag 300 mm X 450mm min. Shall be mounted on Cabin. QTY: 1 each	
 Automatic Inflatable Life Jacket (orange color, type V with type II performance, USCG approved or equal, with SOLAS 	

		,
	reflective tape, safety whistle, and strobe light attachment. QTY 10 each	
	- Signaling and Distress Flares with the container and flare launcher consist of the following: four (4) each handheld red signal flares, one (1) each handheld orange smoke signal, (2) Rocket Parachute flares and one (1) each neoprene floating storage case. QTY: 1 set	
	 Fire Extinguisher, Type ABC, 10 lbs. minimum capacity. The location shall be optimized for easy access. QTY: 3 pcs 	-
	- Ring buoy, orange color, Type IV, vinyl-coated urethane foam, with grab lines, 500mm minimum diameter: QTY: 4 pcs	
	 EPIRB with mounting bracket; QTY 1 pc 	-
	- Boat foldable and removable Dive Ladder; QTY 1 pc	-
	- An FRP Aft Box that can serve as storage and additional seating, vacuum infused shall be located at the aft part of the boat with a minimum size of 1.6 meters length, 600mm width, and 450 mm height.	-
r. Boat Trailer	 Heavy Duty Boat Trailer: one 7,250 kgs GVWR minimum, Polyurethane Painted trailer shall be supplied with each boat. Each Trailer shall be equipped as a minimum with: Brakes Tie Down Rings Wood or reinforced rubber Bunks Reflectors 	-

	 Spare tire Commercial 12 volt tail light with matching waterproofed plug for prime mover Bow Stop with bumpers Jack Stand Tire wrench Tool Box with Lock mounted and installed on Boat Trailer Trailer Winch Coupler 	
s. Boat Trailer Rating	- Boat weight for trailer transportation is defined as boat lightweight condition (boat ready for service) plus 15% fuel load and all outfit items (no armaments or ammunition). The trailer shall be provided with tiedown fitting to secure the boat on the trailer during transit	-
t. Spares	- Three (3) sets of Electric Bilge Pump with float switch.	-
	 One (1) set Navigational Light assembly consists of Side Light and Anchor Light 	-
	- Five (5) Standard Rotation Propellers.	-
	- Five (5) Counter Rotation Propeller.	-
	- Wiper blade: QTY is per each size installed multiplied by 3X	-
	- Trailer Light Assembly (1 each for Left side and 1 each for Right side)	-

u. Preventive Maintenance Service (PMS)	- Preventive Maintenance Service (PMS) equivalent to 200 hours shall be undertaken at the expense of the winning bidder, including mobilization and towing costs of the boat until the completion of the 200-hour PMS. Corrective Maintenance will be shouldered and performed for the troubleshooting of a fault/failure of the engines due to any factory defect problems, in order to restore the Product to a normally operational condition. The contractor shall provide with a 24/7 response for diagnostics and dispatch of technician/s to the port within the day. - Three (3) units laptop with diagnostic tools (1 unit each in Luzon, Visayas and Mindanao)	
	be provide during post-qualification declared as the Lowest/Single	-
sample of ma after receipt identifying the	vide one (1) unit existing prototype or anufactured similar boat five (5) days of the notice issued by the BAC bidder's bid as the Lowest Calculated gle Calculated Bid (SCB) for purposes cation.	
Requirement/s pri	or to contract signing	-
Bidder having the Lowest or Single Calculated and Responsive Bid (L/SCRB) shall submit the following within ten (10) calendar days from receipt of the Notice of Award (NOA) prior to contract signing:		
 Construction schedule detailing the major activities and milestones during the entire delivery period specified in the bidding document. 		
Detailed design and list of manufacturers/suppliers during the detailed design period		

Delivery Period and Completeness:

All terms and conditions of the contract shall be effective upon receipt of the Notice to Proceed.

First (1st) Tranche:

First Six (6) units white within (90) calendar days upon approval of the ff:

- 1. Detailed design;
- 2. Construction schedule detailing the major activities and milestones during the entire delivery period

The indicative distribution list of the first six (6) vessels are detailed as follows, subject to PCG approval:

Quantity	Districts
1	Coast Guard District Northwestern Luzon, Poro Point, San Fernando City, La Union
1	Coast Guard District NCR-CL, Muelle dela Industria Farola Compound, Binondo, Manila
2	Coast Guard District NCR-CL, Muelle dela Industria Farola Compound, Binondo, Manila (CGS Malacañang)
1	Coast Guard District Southern Tagalog, Sta. Clara, Batangas City
1	Coast Guard District Bicol, Regional Government Center, Rawis, Legaspi City

Note: The above-mentioned distribution list may vary during contract implementation subject to the determination and approval of the PCG.

Second (2nd) Tranche:

Six (6) units within (90) calendar days after the completion of the delivery, inspection and acceptance of the first six (6) units of high speed response boats indicated in the First (1st) Tranche.

The indicative distribution list of the six (6) vessels are detailed as follows, subject to PCG approval:

_	
Quantity	Districts
1	Coast Guard District Northeastern Luzon, Brgy. 9 Minanga, Appari, Cagayan
1	Coast Guard District Central Visayas, Arellano Boulevard, Cebu City
1	Coast Guard District Eastern Visayas, Ebony Street, Port Area City, Leyte
1	Coast Guard District Western Visayas, Zone 2, Bo. Obrero, Iloilo City
1	Coast Guard District Palawan, Brgy. Liwanag, Port Area Puerto Princesa City, Palawan
1	Coast Guard District Southern Mindanao, Makar Wharf, Brgy. Labangal, General Santos City

Note: The above-mentioned distribution list may vary during contract implementation subject to the determination and approval of the PCG.

Third Tranche:

Seven (7) units within (90) calendar days after the completion of the delivery, inspection and acceptance of the six (6) units of high speed response boats specified in the Second (2^{nd}) Tranche.

The indicative distribution list of the seven (7) vessels are detailed as follows, subject to PCG approval:

Quantity	Districts	
1	Coast Guard District Southeastern Mindanao, KM 11 Sasa Davao City	
1	Coast Guard District Northern Mindanao, Corrales Extension, Macabalan, Cagayan De Oro City	
1	Coast Guard District Northeastern Mindanao, 2nd Flr. Danaque Leon Bldg. 1377 Borromeo Street, Brgy. Taft, Surigao City	

1	Coast Guard District Southwestern Mindanao, Naval Station, Romulo Espaldon, Bagong Calarian, Zamboanga City
	Coast Guard District Bangsamoro Autonomous Region in Muslim Mindanao, Polloc Freeport & Ecozone, Polloc, Parang, Maguindanao
1	Coast Guard District Southern Visayas Dumaguete , Negros Oriental
1	Coast Guard Base Taguig – Maritime Security Law Enforcement Command

Note: The above-mentioned distribution list may vary during contract implementation subject to the determination and approval of the PCG.

livery P	iace:
Quantity	Districts
1	Coast Guard District Northwestern Luzon, Poro Point, San Fernando City, La Union
1	Coast Guard District NCR-CL, Muelle dela Industria Farola Compound, Binondo, Manila
2	Coast Guard District NCR-CL, Muelle dela Industria Farola Compound, Binondo, Manila (CGS Malacañang)
1	Coast Guard District Southern Tagalog, Sta. Clara, Batangas City
1	Coast Guard District Bicol, Regional Government Center, Rawis, Legaspi City
1	Coast Guard District Northeastern Luzon, Brgy. 9 Minanga, Appari, Cagayan
1	Coast Guard District Central Visayas, Arellano Boulevard, Cebu City
1	Coast Guard District Eastern Visayas, Ebony Street, Port Area City, Leyte
1	Coast Guard District Western Visayas, Zone 2, Bo. Obrero, Iloilo City
1	Coast Guard District Palawan, <i>Brgy.</i> Liwanag, Port Area Puerto Princesa City, Palawan
1	Coast Guard District Southern Mindanao, Makar Wharf, Brgy. Labangal, General Santos City
1	Coast Guard District Southeastern Mindanao, <i>KM 11 Sasa Davao City</i>
1	Coast Guard District Northern Mindanao, Corrales Extension, Macabalan, Cagayan De Oro City
1	Coast Guard District Northeastern Mindanao, 2nd Flr. Danaque Leon Bldg. 1377 Borromeo Street, Brgy. Taft, Surigao

	City	
1	Coast Guard District Southwestern Mindanao, Naval Station, Romulo Espaldon, Bagong Calarian, Zamboanga City	
1	Coast Guard District Bangsamoro Autonomous Region in Muslim Mindanao, Polloc Freeport & Ecozone, Polloc, Parang, Maguindanao	
1	Coast Guard District Southern Visayas Dumaguete , Negros Oriental	
1	Coast Guard Base Taguig – Maritime Security Law Enforcement Command	
19 Units		

Testing Parameters:

- Loaded with a maximum number of person allowed by specification
- The boat will initially break-in for a minimum of 30 minutes to ensure that all moving parts are functioning.
- To be tested within ten (10) days to ensure that equipment cannot be affected when exposed to different weather conditions.
- Unless otherwise noted, ALL TEST shall be witnessed by Technical Inspection and Acceptance Committee (TIAC) and end user. A 14 days notification shall be formally requested by the bidder to ensure TIAC availability in witnessing test.

Boat Sea Trials:

All boats are subjected to sea trials and shall be conducted in both the half load condition and full load condition at the supplier premises before delivery.

For the first boat, the following shall be verified, determined, reported and certified.

Engines, Communication Radio and Navigation f. Radar are installed in accordance with OEM recommendations. Certification required from OEM or authorized representative conducting the installation verification and buy-off. Maximum engine RPM, optimized propeller size at full load condition, and fuel consumption in both full load condition and hoisting load condition. Directional Stability: Boat at WOT, wheel shall be let go. The boat cannot veer to any direction by more than five (5) degrees, in a period of one (1) minute. Turning Radius. i. Testing of fuel Consumption at W.O.T or at least 35 kts, in a way to verify the range of minimum 400 NM. Notes: the PCG The winning supplier shall allow Representatives surprise for visits the contractor's facility to conduct inspection and validation during the implementation of works under the contract. All materials, equipment and machinery supplied and/or mounted by the Contractor/Shipbuilder shall be new and suitable for marine use and the purpose intended. Equipment, fittings and accessories not specifically mentioned these technical in specifications but considered to be common in light of good shipbuilding practice or mandatorily required by applicable rules and regulations, shall form part of the technical specifications and provided accordingly. Pre-Delivery Inspection: To be checked by TIAC Acceptance Parameters: Supplier/Manufacturer/Dealer to provide after-sales service for major components (Warranty, availability of spares for the equipment) **Warranty Period/Coverage of Warranty:** Conduct Preventive Maintenance Schedule (PMS) of inclusive 200 running hours Three (3) years warranty on the construction and hull material (Technical Support/After Sales)

- One (1) year warranty against factory defect on navigational equipment, Bilge system and other deck fittings.
- At least ten (10) years guarantee of engine spare parts and service availability.
- For the duration of warranty or three (3) years, the boat will be warranted against any major structural defects in material or workmanship for the hull, stringers, structure, and transom. The structural warranty will expire three (3) years from the delivery date of each boat. This warranty will not cover the repair of damages as a result of abuse, alteration, modification or neglect. Examples of abuse, alteration, modification, or neglect include, but are limited to: Racing or competition use, not modification of original parts abnormal strain or commercial use. Lack of proper maintenance. Installation of parts or accessories that are not equivalent in design quality to the delivered boats parts. Damage as a result of accidents, collisions, contact with foreign materials, improper trailering, unreasonable submersion. use. abuse. tampering. Growth of marine organisms on hull or deck surfaces. Acts of God. Any boat which has been overpowered or overloaded according to the recommended maximum engine horsepower specifications on the capacity plate affixed to the boat.
- The following factory installed parts and equipment Warranty Period is one (1) year from the date of delivery against factory defects. Items are covered by the warranty as outlined below:
 - Engines
 - Steering helm, cylinder, hoses and cables
 - Bilge pumps, valves
 - Boat electrical system
 - Fuel tank(s)
 - Factory installed gauges
 - Deck hardware such as locks, cleats and fasteners
 - Navigational equipment
 - Navigational lights

The warranty does not apply to gelcoat fading, stickering damage, glass breakage, upholstery and canvas damage, seats damage, and leakage

around windshields, windows, hatches, engine guard and other apertures.	
Note:	
All materials, equipment and machinery supplied and/or mounted by the Contractor/Shipbuilder shall be new and suitable for marine use and the purpose intended. Equipment, fittings and accessories not specifically mentioned in these technical specifications but considered to be common in light of good shipbuilding practice or mandatorily required by applicable rules and regulations, shall form part of the technical specifications and provided accordingly.	
Training	-
Personnel Training for the use of equipment and boat maintenance for a duration of up to four (4) days prior to the delivery of each batch with at least (15) fifteen students at each training.	
Other requirements to be submitted by the Bidder during Bid Submission and Opening.	-
To support the bidder's compliance with all the parameters of the technical specifications and qualifications, the prospective bidders SHALL SUBMIT the following:	
- Brochures and/or Picture/Photos of the sample boat clearly showing the use of vacuum infusion method including Hull Infusion, Deck Infusion and cabin infusion.	
- Certificate issued by the manufacturer clearly indicating that the bidder is an Authorized Distributor of OBM, parts and services in the Philippines and must be based in the Philippines. The Certificate of Distributorship must be solely issued by the OBM Manufacturer	
 Certificate of Distributorship from Original Equipment Manufacturer (OEM) for the following Equipment Radar GPS Marine VHF Radio Diesel Outboard Engine 	

- Certificate coming from PCG and at least one (1) client of the bidder either from other government agencies, LGUs, GOCCs and/or the private sector categorically stating that the bidder has not incurred any delays on Similar Projects (Similar boat refers only to Supply and Delivery of 11m to 30m New FRP Rigid Hull Boat or Fiberglass.)
- General arrangement drawings and rendered 3d model of the boat.
- List of Service Centers (at least 1 in Luzon, 1 in the Visayas, 1 in Mindanao)
- ISO 9001:2015 applicable to Ship Building and Ship Repair, Certification issued by any member of IACS(International Association of Classification Society) and has to be active for at least 2 years prior to the bid opening.
- Proof showing that the construction for Hull, Deck and control console, Heavy Duty Fiberglass Reinforcement Plastic (FRP), was in conformity with ISO 6185-3, ISO 12215-1:2000, or ISO 9001:2015.
- Valid Marina License at least Class B shipbuilding and ship repair.
- Valid Ship Repairs Liability Insurance Certificate.
- Hull, deck and cabin must be done solely by the winning bidder/ boat builder in the PHILIPPINES.
 Subcontracting and Importation of the fully finished boat are not allowed.

[Signature of the Authorized Rep.]	[in the capacity of] (Please indicate position of Authorized Rep.)
Duly authorized to sign Bid for and o (Please indicate name of company)	n behalf of



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and four (4) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

a. contain the name of the contract to be bid in capital letters;

b. bear the name and address of the Bidder in capital letters;

c. be addressed to the BAC with the following details:

BIDS AND AWARDS COMMITTEE (BAC)

PHILIPPINE COAST GUARD - NATIONAL HEADQUARTERS

- d. bear the specific identification of this bidding process; and
- e. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids.

Note: Non-submission of the additional copies shall not be a ground for the bidder's disqualification.

I. TEO	CHNICAL COMPONENT ENVELOPE
	Class "A" Documents
	Class "A" Documents
<u>Leg</u>	gal Documents
	a) Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184, Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated in accordance with GPPB Resolution No. 15-2021; The PhilGEPS Certificate of Platinum Registration and Membership in accordance with Section 8.5.2 of the 2016 revised IRR of RA No. 9184 shall contain the following caveat to reflect that through the submission of said
	a) the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted; b) the veracity of the statements and information contained therein; c) that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding nor is it evidence that the same has passed the post-
	qualification stage; and d) that any finding of concealment, falsification, or misrepresentation of

any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification of the Bidder from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

It shall likewise state that for the purpose of updating the said Certificate, all Class "A" Eligibility Documents covered by Section 8.5.2 of the 2016 revised IRR of RA No. 9184 supporting the veracity, authenticity and validity of the Certificate shall remain current and updated, and that failure by the prospective bidder to update its Certificate with the current and updated Class "A" Eligibility Documents covered by the afore-cited Section of the same IRR shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" Eligibility Documents has been updated.

During the conduct of post-qualification, bidders are likewise requested to submit copies of the following:

- 1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;
- 2. Valid Mayor's or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.
- 3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
- 4. Latest AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

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.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

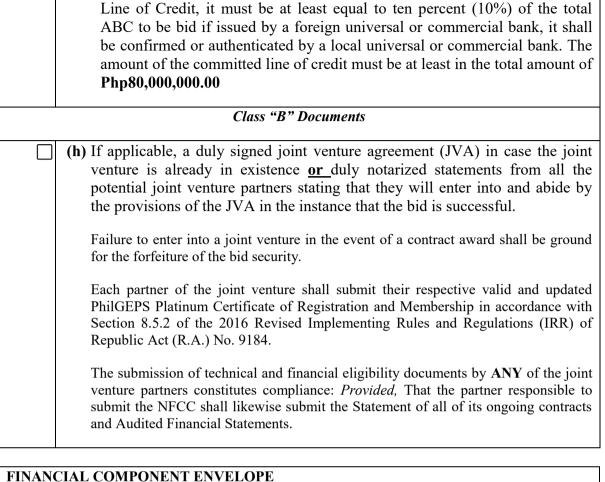
- name of the contract;
- date of the contract;

contract period; owner's name and address; kinds of goods: amount of contract and value of outstanding contracts; and date of delivery (please state estimated date of delivery) For purposes of post-qualification, the bidders are required to submit copies of the Notices of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP) for all on-going government contracts. On the other hand, for on-going private contracts, bidders shall submit a copy of its contract and/or other equivalent documents of the NOA and NTP, if any. Non-submission of copies of the NOA, Contract/Purchase Order and NTP on the deadline for the Submission and Receipt of Bids shall not be a ground for the bidder's disqualification. However, the bidder having the Lowest/Single Calculated Bid shall be requested by the Technical Working Group (TWG) to provide copies of the aforesaid documents as part of the verification and validation process during post-qualification. (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid and completed within the last five (5) years commencing from the deadline for the Submission and Receipt of Bids in lieu of the requirements stated below. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder should have completed at least two (2) contracts, similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to fifty percent (50%) of the ABC or at least amounting to Four Hundred Million Pesos (PhP400,000,000.00); Provided that the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above or with a minimum amount of Two Hundred Million Pesos (PhP200,000,000.00). The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following: name of the contract; (a) date of the contract; (b) contract duration: (c) (d) owner's name and address; kinds of goods; (e) amount of completed contracts, adjusted by the bidder to current prices (f) using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement; (g) date of delivery (actual date of delivery for the single largest completed contract); and end user's acceptance or official receipt(s) or sales invoice issued for the (h) contract, Notice to Proceed and Purchase Order which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the following in its submitted Statement Identifying the SLCC: a. If the contracting party is a Procuring Entity: a.1. Entire set of the Contract, Purchase Order or Memorandum of Agreement; a.2. NOA; and a.3. NTP b. If the contracting party is a private company: b.1. Entire set of the Contract, Purchase Order or other equivalent document. Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information: Contact Person: and Contact Details (telephone/fax/cellphone number and/or email address) Bidder must have no delayed or pending deliveries to the PCG and other Government Agencies on Similar Project (Similar boat refers only to Supply and Delivery of 11m to 30m New FRP Rigid Hull Boat or Fiberglass.) (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule: DESCRIPTION d) Cash, cashier's/ Surety Bond, callable manager's check upon demand issued by a issued by a Universal surety or insurance or Commercial Bank; company duly certified by the Insurance Commission authorized to issue said security specific for the project e) Bank draft/ guarantee or irrevocable letter of credit issued by a [at least Five Percent (5%) of Universal or the ABC] Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank [at least Two Percent

		(2%) of the ABC]			
of 19 Speed	y and Delivery Units High- I Response Boat nilippine Coast	PhP16,000,000.00	PhP40,000,000.00		
		OR;		_	
•	Original copy of No	otarized Bid Securing Decla	ration; and		
(e) Co	_	e Technical Specification	s and Schedule of Requirement	nts;	
-	cations and qual	-	the parameters of the technic e bidders SHALL SUBMIT		
			nple boat clearly showing the ull Infusion, Deck Infusion a		
1	Certificate issued by the manufacturer clearly indicating that the bidder is an Authorized Distributor of OBM, parts and services in the Philippines and must be based in the Philippines. The Certificate of Distributorship must be solely issued by the OBM Manufacturer				
		lowing Equipment F Radio	ginal Equipment Manufactu	ırer	
j (from other govern categorically stati Projects (Similar	nment agencies, LGUs, Ong that the bidder has no	one (1) client of the bidder eit GOCCs and/or the private sect it incurred any delays on Sim ly and Delivery of 11m to 3	etor ilar	
- (General arrangem	ent drawings and rendere	d 3d model of the boat.		
	List of Service (Mindanao)	Centers (at least 1 in	Luzon, 1 in the Visayas, 1	in	
j	issued by any me	mber of IACS(Internation	ng and Ship Repair, Certificat nal Association of Classificat rears prior to the bid opening.		

Proof showing that the construction for Hull, Deck and control console, Heavy Duty Fiberglass Reinforcement Plastic (FRP), was in conformity with ISO 6185-3, ISO 12215-1:2000, or ISO 9001:2015. Valid Marina License at least Class B shipbuilding and ship repair. Valid Ship Repairs Liability Insurance Certificate. Hull, deck and cabin must be done solely by the winning bidder/ boat builder in the PHILIPPINES. Subcontracting and Importation of the fully finished boat are not allowed. (f) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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. Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable) Financial Documents (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); Bidders must submit a computation of its NFCC, which must be at least equal to the sum of the ABC to be bid. The minimum amount of the NFCC computation is at least [PhP800,000,000.00] 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. The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards. OR; A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation. If the prospective bidder opts to submit a committed



THANCIAL COM ONEM ENVELORE

- (a) Original of duly signed and accomplished Financial Bid Form; and
- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids shall be rounded up to two (2) decimal places.

ADDITIONAL REQUIREMENTS TO BE COMPLIED BY THE WINNING SUPPLIER:

Within ten (10) calendar days from receipt of the Notice of Award (NOA), the winning supplier shall submit a Performance Security in accordance with the following schedule pursuant to Section 39 of the 2016 Revised IRR of R.A. 9184 which shall be denominated in Philippine Pesos, posted in favor of the Philippine Coast Guard and shall remain valid until issuance by the Philippine Coast Guard of the Certificate of Final Acceptance, to wit:

- a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;
- b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank

[at least Two Percent (5%) of the Contract Price]

by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project

[at least Thirty Percent (30%) of the Contract Price]

The end-user or implementing units shall be responsible in monitoring the validity of the performance security.



Section IX. Bidding Forms

BID FORM

Date : Project Identification No
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but no limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii, local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
 to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.
[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of of agent Currency, Commission or gratuity
(if none, state "None") /
\

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	_
Date:	

For Goods Offered From Abroad [shall be submitted with the Bid if bidder is offering goods from Abroad]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Sunnlemental/Rid Rulletin

Name	of Bidder			Number Page		un.		
1 Item	2 Description	3 Country of origin	4 Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	7 Unit Price Delivered Duty Unpaid (DDU)	8 Unit price Delivered Duty Paid (DDP)	9 Total Price delivered DDP (col 4 x 8)
1	Supply and Delivery of 19 Units High-Speed Response Boat for Philippine Coast Guard		19 units					
Duly a	ture of the Authorized Rep.] uthorized to sign Bid for and on be indicate name of company) DERS SHALL NOT ALTER TI	behalf of	pacity of] (F	Please indicate posi	tion of Auti	horized Rep.)]		

For Goods Offered From Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Prospective bidders have the option to indicate the appropriate amount, "0" or "Not Applicable (N/A)" for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

1	2	3	4	5	6	7	8	9	10
Item No.	Description	Country of origin	Quantity	Unit price exw per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
I	Supply and Delivery of 19 Units High-Speed Response Boat for Philippine Coast Guard		19 units						

*BIDDERS SHALL NOT ALTER THIS FORM

Contract Agreement Form for the Procurement of Goods (Revised)

Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the

Not	ice of Award]	, , , , , , , , , , , , , , , , , , , ,	, ,
CONTRAC	CT AGREEME	ENT	
THIS AGREEMENT made the PROCURING ENTITY] of the Philippine and [name of Supplier] of [city and country the other part;	es (hereinafter c	alled "the Entit	ty") of the one part
WHEREAS, the Entity invited	Bids for certa	in goods and	ancillary services,

particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]*

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs); i.

in specified currency] (hereinafter called "the Contract Price").

- i. Schedule of Requirements;
- ii. Technical Specifications;
- iii. General and Special Conditions of Contract; and
- iv. Supplemental or Bid Bulletins, if any
- Winning bidder's bid, including the Eligibility requirements, Technical and ii. Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- Other contract documents that may be required by existing laws and/or the v. Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders,

and Warranty Security, shall likewise form part of the Contract.

- 3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.
- 4. The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]	[Insert Name and Signature]				
[Insert Signatory's Legal Capacity]	[Insert Signatory's Legal Capacity]				
for:	for:				
[Insert Procuring Entity]	[Insert Name of Supplier]				

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPIN	
BEFORE ME, a Notary Public day of,	c for and in City of, Philippines, this 20, personally appeared:
NAME	ID ISSUED AT/ON
consisting of () pag written and acknowledged before and that of the Corporation/Sole P	the same person who execute the foregoing instrument es, including the page whereon the acknowledgments is me that the same is his/her free and voluntary act and deed proprietorship he/she represents. OTARIAL SEAL, at the place and on the date first above
Doc No; Page No; Book No; Series of 20	

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 or authorized representative of [Name of Bidder] with office address at [address of Bidder];

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

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the 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 examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing a Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any

payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I, Philippines.	have hereunto set my hand this day of, 20 at
	Bidder's Representative/Authorized Signatory
of execution], Philippines. Affiar by me through competent evide Practice (A.M. No. 02-8-13-SC).	ORN to before me this day of [month] [year] at [place nt/s is/are personally known to me and was/were identified nce of identity as defined in the 2004 Rules on Notarial Affiant/s exhibited to me his/her [insert type of government s/her photograph and signature appearing thereon with no
Witness my hand and seal	this day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No. PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

BID SECURING DECLARATION FORM

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

BID SECURING DECLARATION Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no issued on at
Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Kindly supply the required information in the spaces provided.

Name of			Invitation to Bid Number Page of					
Name of the Contract	Date of the Contrac t	Contrac t Duratio n	Owner's Name and Address	Contact Person and Contact Details (Tel./Cel	Kinds of Good s	Date of Delivery (Please indicate estimated date of	Amount of Contract	Value of Outstan ding Contract s
				l No. and/or Email Address)		delivery)		
Government	Contracts:							
Private Contra	acts:							
						Total		
[Signatur	re of the Ai	uthorized R	ep.]	[in the cap	pacity of	(Please indic of Autho	cate position prized Rep.)	
		sign Bid for ne of comp	· and on bel any)	half of				_

NOTE:

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bi	dder		·	Invitation to E	31d Numb	ber Page	01
Name of the Contract	Date of the Contrac t	Contract	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual dat of delivery
· ·	ized Rep.)] rized to sig	n Bid for ar	nd on behalf o	the capacity o	f] (Pleas	e indicate pos	sition

NOTE:

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

ABC PhP800,000,000.00
PhP800.000.000.00
AMOUNT
Minus
tiplied by
 Minus

	started	
	Total NFCC Computation	
[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position		
of Authorized Rep.)]		
	1 /3	
Duly authorized to sign Bid for and on behalf of		
(Please indicate name of company)		

