Section III. Bid Data Sheet

Notes on the Bid Data Sheet

Section III is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB included in Section II, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section III, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II must be incorporated.
- (b) Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.

For foreign-assisted projects, the Bid Data Sheet to be used is provided in Section IX-Foreign-Assisted Projects.

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is University of Science and Technology of Southern Philippines (USTP) CDO.
	The name of the Contract is Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Elevator for USTP-CDO Learning Resource Center (LRC) Building.
	The identification number of the Contract is <i>USTP-GSPB-05-5021305099-2020</i> .
1.2	The lot and reference is:
	Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Elevator for USTP-CDO Learning Resource Center (LRC) Building.
2	The Funding Source is:
	The Government of the Philippines (GOP) through INCOME for CY 2020 in the amount of FIVE MILLION PESOS AND 00/100 (P5,000,000.00) ONLY.
	The name of the Project is: Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Elevator for USTP-CDO Learning Resource Center (LRC) Building.
3.1	No further instructions.
5.1	No further instructions.
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
	For this purpose, similar contracts shall refer to Supply, Delivery, Installation and Commissioning of Elevator or Building Construction with items for Supply, Delivery, Installation and Commissioning of Elevator.
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on JUNE 04, 2020, 10:00 A.M. at the Procurement Services, 2/F Gym Lobby, USTP CDO, C.M. Recto Avenue, Cagayan de Oro City.

Bid Data Sheet - Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Elevator for USTP-CDO Learning Resource Center (LRC) Building

10.1	The Procuring Entity's address is:
	C.M. Recto Ave., Lapasan
	Cagayan de Oro City
	Ms. Melanie A. Jalover
	Head, Procurement Services
	Tel Nos. (088) 856-1738 local 164
	Fax Nos. (088) 856-1739
	www.ustp.edu.ph
	bacsec@ustp.edu.ph
12.1(a)	Additional Requirements:
	The technical specification that shall be submitted by the Bidder shall include, among others:
	a. duly accomplished Technical Specifications form;
	b. duly accomplished Schedule of Requirements form;
	c. offered product specifications as supported by brochures or catalogues;
	d. certification of Service Center within the Philippines; and
	e. PCAB License.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within
	three (3) years prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.1(c)	Additional requirements:
	Financial Bid Form prescribed by the USTP and authenticated by the BAC chairperson, and which is duly accomplished and signed by the Bidder. The Bidder shall fill out completely the form, and shall give a breakdown of the bid price as shall be required therein.
13.2	The ABC is FIVE MILLION PESOS AND 00/100 (P5,000,000.00) ONLY.
	Any bid for an item with a financial component exceeding the corresponding approved unit price as indicated in the bid form shall not be accepted.
15.4(a)(iv)	No incidental services are required.
15.4(b)	Not applicable.
、 /	No incidental services are required.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	Not applicable.
17.1	Bids will be valid within ninety (90) calendar days from the date of the Opening of Bids.

18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following
10.1	forms and amounts:
	1. The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
	2. The amount of not less than 5% of ABC, if bid security is in Surety Bond.
	In accordance with the GPPB Resolution No. 09-2020 No. 6, allowing Procuring Entities to accept unnotarized Bid Securing Declaration subject to compliance therewith after award of contract but before payment.
18.2	The bid security shall be valid within One Hundred Twenty (120) calendar days from the opening of bids.
20.3	Each Bidder shall submit One (1) original and two (2) copies of the first and second components of its bid. Failure to submit the required number of copies shall result to automatic disqualification.
21	The address for submission of bids is at the Procurement Services, 2 nd Level Gymnasium Lobby, USTP CDO, C.M. Recto Ave., Lapasan Cagayan de Oro City.
	The deadline for submission of bids is on JUNE 16, 2020, 10:00 A.M.
24.1	The place of bid opening is the Conference Room, Procurement Services, 2 nd Level Gymnasium Lobby, USTP CDO, C.M. Recto Ave., Lapasan Cagayan de Oro City.
	The date and time of bid opening is on JUNE 16, 2020, 10:00 A.M.
24.2	In accordance with the GPPB Resolution No. 09-2020 No. 6, allowing Procuring Entities to accept expired Business or Mayor's permit with Official Receipt of renewal application and unnotarized Omnibus Sworn Statement subject to compliance therewith after award of contract but before payment.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Grouping and Evaluation of Lots –
	All items to be grouped together to form one complete Lot that will be awarded to one Bidder to form one complete 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.
	In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
28.4	No further instructions.
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29.2	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.
	NOTE: The latest income and business tax returns are those within the last six (6)
	months preceding the date of bid submission.
32.4(d)	In accordance with the GPPB Resolution No. 09-2020 No. 6.4, allowing Procuring
	Entities to accept Performance Securing Declaration (PSD) in lieu of a performance
	security to guarantee the winning bidder's faithful performance of obligations under the
	contract, subject to the following:
	c) Similar to the DSD used in Francywork Agreement, such declaration shall state
	a) Similar to the PSD used in Framework Agreement, such declaration shall state, among others, that the winning bidder shall be blacklisted from being qualified to
	participate in any government procurement activity for one (1) year, in case of
	first offense or two (2) years, if with prior similar offense, in the event it violates
	any of the conditions stated in the contract. A copy of the PSD form is attached
	hereto as Annex "A";
	b) b. An unnotarized PSD may be accepted, subject to submission of a notarized PSD
	before payment, unless the same is replaced with a performance security in the
	prescribed form, as stated below; and
	c) The end-user may require the winning bidder to replace the submitted PSD with
	a performance security in any of the prescribed forms under Section 39.2 of the
	2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or
	community quarantine or similar restrictions, as the case may be.