



Philippine Center for
Economic Development

Research | Education | Training and Extension | Policy Debates | Commentaries and Leadership | UPSE Library

**BIDDING DOCUMENTS for the Design,
Development, Testing, Commissioning
and Turn-Over of Student Application
and Admission (SAAS) for the University
of the Philippines School of Economics
(UPSE)**

ITB-2022-1102-G

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	11
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	12
5. Eligible Bidders.....	12
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	22
5. Warranty	23
6. Liability of the Supplier	23
Section V. Special Conditions of Contract.....	24
Section VI. Schedule of Requirements	29
Section VII. Scope of Work.....	30
Section VIII. Checklist of Technical and Financial Documents	37
Section IX. Bidding Forms.....	39

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure 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

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID FOR Procurement of the Design, Development, Testing, Commissioning, and Turn-Over of Student Application and Admission System (SAAS) for the University of the Philippines School of Economics (UPSE)

1. The Philippine Center for Economic Development (**PCED**), through the RA 11518, General Appropriations Act FY2021 intends to apply the sum of Five Million Pesos & 00/100 (Php5,000,000.00) being the ABC to payments under the contract for the Design, Development, Testing, Commissioning, And Turn-Over of Student Application and Admission System (SAAS) for the University of The Philippines School of Economics (UPSE) / ITB-2022-1102-G. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **PCED** now invites bids for the above Procurement Project. Delivery of the Goods and Services is required within six (6) months upon receipt of Notice to Proceed.
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.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Office of the PCED Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below during **Monday to Friday** 8:00 am to 5:00 pm.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 5, 2022 (Saturday)** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (Php5,000.00).*
6. The **PCED-BAC** will hold a Pre-Bid Conference¹ on **November 15, 2022 (Tuesday), Madrigal Room**, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila at 9:00 A.M which shall be open to prospective bidders. For those who wish to attend online, please contact the BAC Secretariat Head, Ms. Gerlie Paloma for more details.

7. Bids must be duly received by the BAC Secretariat through Manual Submission/Sealed Bids as indicated below, on or before **November 29, 2022, (Tuesday) 10:00 AM at the Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila.** 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 **November 29, 2022 (Tuesday) 10:00 AM at the Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PCED-BAC 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.
11. For further information, please refer to:

Bids and Awards Committee Secretariat

Gerlie P. Paloma

BAC Secretariat Head

Admin. Officer III

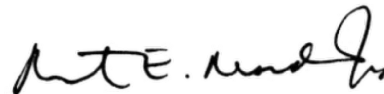
Discussion Room 2, 2nd Floor, PCED Library Building,

UP School of Economics, 1101, Diliman,

Quezon City, Metro Manila

Tel#: 8927-9686 loc 207 / 0917-862-3971

(Monday to Friday 8:00AM – 5:00PM)

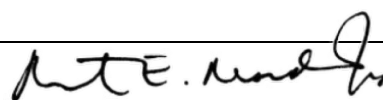


Dr. Renato E. Reside Jr.

Chairperson, BAC

The Schedules of Activities are as follows:

ACTIVITY	SCHEDULE
1. Advertisement and issuance of Bidding Documents	November 5, 2022 (Saturday) Office of the BAC Secretariat Discussion Room 2, 2nd Floor, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila 8:00 a.m. – 5:00 p.m.
2. Pre-bid Conference	November 15, 2022 (Tuesday) Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila 9:00 a.m. Hybrid Meeting
3. Request for Clarification	November 18, 2022 (Friday) Office of the BAC Secretariat Discussion Room 2, 2nd Floor, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila Email : bacsec@pced.gov.ph
4. Issuance of Supplemental Bid Bulletin	November 22, 2022 (Tuesday) Office of the BAC Secretariat Discussion Room 2, 2nd Floor, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila 8:00 a.m. – 5:00 p.m.
5. Submission and Receipt of Bids	November 29, 2022 (Tuesday) Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila 10:00 a.m. Manual Submission/Sealed Bids
6. Opening of Bids	November 29, 2022 (Tuesday) Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila 10:00 a.m. Face to Face



Dr. Renato E. Reside Jr.
Chairperson, BAC

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Philippine Center for Economic Development wishes to receive Bids for the Design, Development, Testing, Commissioning, and Turn-Over of Student Application and Admission System (SAAS) for the University of the Philippines School of Economics (UPSE).

2. Funding Information

2.1 The GOP through the source of funding as indicated below for *RA11518, GAA FY 2021 in the amount of Php 5,000.000.00.*

2.2 The Source of funding is:

a. GOCC and GFIs, the Corporate Operating Budget.

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 shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1 The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference hybrid meeting on **November 15, 2022 (Tuesday)** at 9:00 AM for this Project on the specified date and time and either at its physical address at the Madrigal Room, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila. **For those who wish to attend online, please contact the BAC Secretariat Head, Ms. Gerlie Paloma for more details**

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)**.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

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 Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until one hundred twenty (120) days. 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 two copies of the first and second components of its Bid.

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

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time at its physical address 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.

1

In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 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 Entity's 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 14 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 follows:

Option 1 – 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

- 20.2. 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

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB 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, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

Bid Data Sheet

ITB Clause																																	
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. Design, Development, Testing, Commissioning, and Turn-Over of Student Application and Admission System (SAAS) for the University of the Philippines School of Economics (UPSE) b. Completed within five (5) years prior to the deadline for the submission and receipt of bids. 																																
7.1	Subcontracting is not allowed																																
12	The price of the Goods shall be quoted Delivery Duty Paid (DDP) at the PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila or the applicable International Commercial Terms (INCOTERMS) for this Project..																																
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:																																
	a. The amount of not less than Php100,000.00 [two percent (2%) of Php 5,000,000.00] , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or																																
	b. The amount of not less than Php250,000.00 [five percent (5%) of Php 5,000,000.00] , if bid security is in Surety Bond.																																
19.3	The project will be awarded as one <i>contract with ABC amounting to Php5,000,000.00 with details as follows:</i> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; text-align: center;">Deliverable/Milestone</th> <th style="width: 20%; text-align: center;">Schedule</th> <th style="width: 20%; text-align: center;">% Payment</th> </tr> </thead> <tbody> <tr> <td>Project Management Document</td> <td style="text-align: center;">2nd week*</td> <td style="text-align: center;">10%</td> </tr> <tr> <td>First Prototype for the UPSE SAAS Modules</td> <td style="text-align: center;">12th week*</td> <td style="text-align: center;">25%</td> </tr> <tr> <td>Final Prototype for the UPSE SAAS Modules</td> <td style="text-align: center;">20th week*</td> <td style="text-align: center;">25%</td> </tr> <tr> <td colspan="3">Final Deliverables</td> </tr> <tr> <td>Source Codes, system and hardware architecture, technical specs and program documentation (users' manual and technical manual)</td> <td style="text-align: center;">24th week*</td> <td style="text-align: center;">10%</td> </tr> <tr> <td>Training Sessions, Syllabi and materials, and training certificates.</td> <td style="text-align: center;">24th week*</td> <td style="text-align: center;">10%</td> </tr> <tr> <td>Completion of First 6 Months of Hosting/Maintenance/Warranty **</td> <td></td> <td style="text-align: center;">10%</td> </tr> <tr> <td>Completion of Last 6 Months of Hosting/Maintenance/Warranty **</td> <td></td> <td style="text-align: center;">10%</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td style="text-align: center;">100%</td> </tr> </tbody> </table>			Deliverable/Milestone	Schedule	% Payment	Project Management Document	2nd week*	10%	First Prototype for the UPSE SAAS Modules	12th week*	25%	Final Prototype for the UPSE SAAS Modules	20th week*	25%	Final Deliverables			Source Codes, system and hardware architecture, technical specs and program documentation (users' manual and technical manual)	24th week*	10%	Training Sessions, Syllabi and materials, and training certificates.	24th week*	10%	Completion of First 6 Months of Hosting/Maintenance/Warranty **		10%	Completion of Last 6 Months of Hosting/Maintenance/Warranty **		10%	Total		100%
Deliverable/Milestone	Schedule	% Payment																															
Project Management Document	2nd week*	10%																															
First Prototype for the UPSE SAAS Modules	12th week*	25%																															
Final Prototype for the UPSE SAAS Modules	20th week*	25%																															
Final Deliverables																																	
Source Codes, system and hardware architecture, technical specs and program documentation (users' manual and technical manual)	24th week*	10%																															
Training Sessions, Syllabi and materials, and training certificates.	24th week*	10%																															
Completion of First 6 Months of Hosting/Maintenance/Warranty **		10%																															
Completion of Last 6 Months of Hosting/Maintenance/Warranty **		10%																															
Total		100%																															

	<p>* after issuance of NTP/project commencement. ** commencing a day after “go-live” acceptance</p>
20.2	<p>Post-Qualification: Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the Notice from PCED-BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit the following documentary requirements:</p> <ul style="list-style-type: none"> (a) Certified True Copies of the Class A documents enumerated in the Philgeps Registration Platinum Membership; (b) Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); (c) and other appropriate licenses and permits required by law and stated in the BDS
21.2	<p><i>Subject to submission of documents that may be required by existing laws and the Procuring Entity.</i></p>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 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 VII (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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	<i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i>
1	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:
	<i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to <i>PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila</i> In accordance with INCOTERMS.”
	<i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to <i>PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila</i> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”
	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 : Bids and Awards Committee Secretariat Gerlie P. Paloma BAC Secretariat Head Admin. Officer III Discussion Room 2, 2nd Floor, PCED Library Building, UP School of Economics, 1101, Diliman, Quezon City, Metro Manila Tel#: 8927-9686 loc 207 / 0917-862-3971 E-mail address: gerlie.paloma@pced.gov.ph
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;

- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods from the date of acceptance.

Spare parts or components shall be supplied as promptly as possible from the date of acceptance

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>
	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>
	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and</p>

	<p>presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>
	Intellectual Property Rights –
	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2	The terms of payment shall be One-time payment. It shall be made after full delivery and acceptance of all goods indicated in the contract and submission of complete documentary requirements in accordance with the prevailing accounting and auditing rules and regulations.
4	Applicable inspection and testing shall be conducted by the Inspection Committee of the Procuring Entity.
5.1	In order to assure that manufacturing defects shall be conducted by the Supplier, a warranty shall be required from the Supplier as provided under Section 62 of the 2016 revised IRR of RA No. 9184

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.

ACTIVITY	Month 1				Month 2				Month 3				Month 4				Month 5				Month 6			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mobilization	■	■																						
Submission - Project Management		■																						
Review of User Requirements Analysis			■	■																				
Review - System Design			■	■																				
Programming					■	■	■	■	■	■	■													
Submission of First Prototype		■										■												
Review of First Prototype/Refinements													■	■	■	■	■	■	■					
Submission of Final Prototype																			■					
Submission of Test Plan/Test Scenarios																			■	■				
User Acceptance Testing (UAT)																			■	■				
Technical Training																					■			
User/Technical Training																					■			
Documentation																						■	■	■
Submission of Technical/User Manual																								■
Submission of Source Codes																								■

Section VII. Scope of Work

Notes for Preparing the Scope of Work

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalog number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Scope of Work

1. Project Title

DESIGN, DEVELOPMENT, TESTING, COMMISSIONING AND TURN-OVER OF STUDENT APPLICATION AND ADMISSION SYSTEM (SAAS) FOR THE UNIVERSITY OF THE PHILIPPINES SCHOOL OF ECONOMICS (UPSE).

2. Description

The main objective of the project is to design and develop an efficiently working, secure web-based Student Application and Admission System (UPSE SAAS). Specifically, the project will have the following objectives:

1. Design and develop an online system for the submission, processing and maintenance of student application and admission records;
2. Analyze all processes relevant to the efficient management of student and academic data and information related to application and admission;
3. Deliver working software modules that will address both technical and functional requirements of the UPSE users (students, faculty, research and administrative staff) including all of its stakeholders (external offices/units, etc.).
4. Generate timely and accurate reports as required by UPSE users for efficient planning and decision-making.
5. Test, install and commission the UPSE SAAS based on the requirements of UPSE users.
6. Host and maintain the UPSE SAAS for 1 year after deployment (“go-live”).

3. The Approved Budget for the Contract (ABC) is Five Million Pesos (Php5,000,000.00) inclusive of applicable taxes and out of pocket expenses.

Note: Inclusive of 12% VAT and all other charges.

4. Scope of Work

Item	Specification/Description	Statement of Compliance
I.	<p>General Works</p> <p>1. The design and development of UPSE SAAS will consist of software modules required by UPSE users. These modules shall respond to the functional and technical requirements covering the following major processes:</p> <ul style="list-style-type: none">● Application for Admission/Transfer● Application for Financial Aid● Creation of Student Records <p>The specific requirements for the above major processes are provided in ANNEX A.</p>	

	<p>2. Features of the system must be as follows:</p> <ul style="list-style-type: none"> ● Open, non-proprietary standards ● Web-based system but must be usable on smartphones and tablets ● Secure system incorporating secured logins (with multi-factor authentication without using SMS), access control, encrypted storage and transmission technologies ● Use of software components that are not proprietary ● Aesthetically user-friendly designs incorporating visual graphics when necessary ● Provision of online screens to display instructions ● Administration module with back-up and restore utilities 	
	<p>3. The provision of the necessary user, administrative and technical training that will cover UPSE SAAS usage, database administration, and others.</p>	
	<p>4. Managed services and hosting for 1 year of operations commencing on the day SAAS is accepted by PCED in the “go-live” mode.</p>	
<p>II.</p>	<p>Specific Works With respect to above, the following specific works are expected:</p> <p>1. Submission of the proposed UPSE SAAS project management document as deliverable.</p> <p>Deliverable: Project Management Document/Inception Report</p>	
	<p>2. Coding, building and quality testing of UPSE SAAS modules using PHP. Agile, rapid, or spiral software development methodology should be used for this project together with computer-based software engineering toolset. The completed modules and software components shall be installed on the server facility that will be provided by UPSE for its SAAS. Said server facility will be provided by UPSE and shall be funded separately. The specific features and functionalities of UPSE SAAS as required in this project are specified in ANNEX A.</p> <p>The Provider’s project team must closely coordinate with end-users/stakeholders during the development process to ensure that all requirements are captured and incorporated</p>	

	<p>into the design of the system. All designs must be approved by the users before implementation. A sign-off document shall be accomplished for this purpose.</p> <p>Deliverables: Outputs to be delivered are the following:</p> <ol style="list-style-type: none"> a. First and Final Prototypes of the modules of UPSE SAAS b. Test instance (“sandbox”) of UPSE SAAS c. Software architecture and overall system design d. System hardware architecture including technical specifications of server/s for hosting and maintaining UP SAAS e. Source codes/raw files for the system implementation and; f. Program documentation - 1) users’ manual, 2) technical manual (including inventory of other open source libraries used in the development of the system), and 3) installation/configuration and maintenance manual. 	
	<p>3. Creation of a new physical database and file repository to handle UPSE SAAS information requirements.</p> <p>Deliverables: Outputs to be delivered are the following:</p> <ol style="list-style-type: none"> 1. Functioning database installed on the cloud server/s. 2. Database documentation - ERD and data dictionary. 	
	<p>4. Managed Services, Hosting, Warranty and Technical Support for twelve (12) months commencing after acceptance of the live and operational SAAS system (“go-live” instance). If a module is committed to its production instance, the warranty and technical support for said module shall commence a day after it has been committed to its production or “go-live” instance. For the hosting requirements, please refer to the Hosting Requirements Section below (Section III).</p>	
	<p>5. Training of users and stakeholders in the usage / administration / maintenance of UPSE SAAS.</p> <p>Deliverables: Outputs are:</p> <ul style="list-style-type: none"> ● Training syllabi and materials ● Training Certificates issued to participants. 	

<p>III.</p>	<p><u>Hosting Requirements</u></p> <p>The cloud hosting infrastructure shall be made available by the Provider during system development and for the first year of operation (i.e for 12 months after “go-live”). This includes both the Web/app server and database server, with back-up, CDN/DDoS protection and firewall. The Provider shall ensure that the technical specifications provided in Section II.2.d are fully implemented.</p>							
<p>IV.</p>	<p><u>Manpower Requirements</u></p> <p>The proposed project team must be composed of experts and specialists as may be required in the implementation of project activities. Overlapping of roles (functions) is allowed provided such functions are related. The proposed project team must be composed of experts and specialists with the appropriate Information Technology roles that will be provided to the UPSE/PCED to perform the various activities for the duration of this engagement. An individual may play one-or-more roles, however, and the Provider has the option to add more personnel depending on the work strategy defined for this project. Curriculum Vitae of the project team members must be provided to UPSE/PCED. It is understood that project personnel identified at the time of proposal submission will be the same personnel who will do the actual project work/tasks. The number of personnel committed to the project upon bid submission must be the same number of personnel to be assigned in the project during implementation (and can be augmented with additional manpower). The scope and depth of knowledge, skills and experience of the proposed project personnel are expected to ensure the successful completion of this project. Any substitution of personnel will be requested by the Provider and will go through a rigorous approval process by UPSE/PCED.</p> <p>Moreover, in consideration of the project timeline, the Provider shall assign project personnel that are exclusively dedicated to implement the activities of this project. Said project personnel shall not be given any other projects and/or work for the entire duration of this project. This will ensure that the deliverables and milestones of the project are delivered on time and with quality.</p> <p>The following minimum requirements must be observed by the Provider:</p> <table border="1" data-bbox="427 1792 1161 1953"> <thead> <tr> <th data-bbox="427 1792 699 1953">Position / Designation</th> <th data-bbox="699 1792 778 1953">Qty</th> <th data-bbox="778 1792 1161 1953">Qualifications</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Position / Designation	Qty	Qualifications				
Position / Designation	Qty	Qualifications						

		Project Manager	1	Bachelor's Degree relevant to the job; 5 years of relevant experience; 12 hours of relevant training	
		Software Developer	3	Bachelor's Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training	
		Systems Analyst	2	Bachelor's Degree relevant to the job; 3 years of relevant experience; 4 hours of relevant training	
		Documentation Specialist	2	Bachelor's Degree relevant to the job; 1 years of relevant experience; 4 hours of relevant training	
		Training Specialist	2	Bachelor's Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training	
		Security Specialist	1	Bachelor's Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training	
		Database Designer	1	Bachelor's Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training	

	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 5px;">UI Specialist</td> <td style="padding: 5px; text-align: center;">1</td> <td style="padding: 5px;">Bachelor’s Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training</td> </tr> </table> <p align="center">* Must show contracts/certifications from employers.</p>	UI Specialist	1	Bachelor’s Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training	
UI Specialist	1	Bachelor’s Degree relevant to the job; 3 years of relevant experience; 8 hours of relevant training			
<p>V.</p>	<p><u>Project Schedule</u></p> <p>The system shall be implemented for a period of <u>Six (6) months</u> commencing upon issuance of the Notice to Proceed (NTP) by the PCED. Hosting, maintenance and technical support shall be provided for all developed modules of UPSE SAAS for a period of <u>twelve (12) months</u> commencing on the day the “go-live” instance is accepted by UPSE, as specified in the SCOPE OF WORK/Specific Works section of this ToR. See ANNEX B for the detailed schedule.</p>				

ANNEX A

Student Application and Admission System - List of Requirements

The purpose of this system is to support faculty and staff in managing the processes related to the application, admission and transfer of students to the UP School of Economics (UPSE), including application for financial aid. It will also provide students who wish to join UPSE with an efficient and accessible system through which they can submit and track their application.

Specified below are the list of requirements which will be subjected, upon project implementation, to thorough requirements gathering and systems analysis.

GRADUATE:

1. Application for Admission - Provide support for the management of the entire process including

a) Online application - Four kinds of applicants:

- i. Graduate of UPSE
- ii. Graduate of UP Diliman from another college
- iii. Graduate of UP from another Constituent University

- iv. Non-UP graduate
 - b) Payment of application fee using various options, such as:
 - i. Online payment
 - ii. Bank payment and uploading of proof of payment
 - iii. Other methods
 - c) Uploading of required documents
 - d) Uploading or entering grades
 - e) Management and tracking of requests for references
 - f) Management of entrance exam, interview, bootcamp, and all other requirements
 - g) Review and approval of applications
 - h) Notification of applicants
 - i) Other processes prior to registration
 - j) Reports
 - i. Application lists with status of each applicant, including tracking of requirements
 - ii. Requirements checklist for an applicant
 - iii. List of accepted and rejected candidates
2. Application for Financial Aid
- a) Application and submission of requirements
 - b) Review and approval of application
 - c) Notification of applicants
 - d) Reports
 - i. List of applicants
 - ii. List of approved and rejected applications, including scholarship details
3. Creation of Student Record (should be consistent with student information system), if applicable

UNDERGRADUATE:

1. Application for Transfer

- a) Online application - Three kinds of applicants:
 - i. Transfer from other UP Diliman Colleges
 - ii. Transfer from other UP Constituent University
 - iii. Transfer from non-UP school
- b) Uploading of required documents
- c) Uploading or entering grades
- d) Management of any other requirements
- e) Review and approval of application
- f) Notification of applicants
- g) Reports
 - i. Application lists with status of each applicant, including tracking of requirements
 - ii. Requirements checklist for an applicant
 - iii. List of accepted and rejected applicants

2. Creation of Student Record (should be consistent with the student information system), if applicable

ANNEX B

WORK PLAN/SCHEDULE

ACTIVITY	Month 1				Month 2				Month 3				Month 4				Month 5				Month 6			
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Mobilization	█	█																						
Submission - Project Management		█																						
Review of User Requirements Analysis			█	█																				
Review - System Design			█	█																				
Programming					█	█	█	█	█	█	█	█												
Submission of First Prototype											█													
Review of First Prototype/Refinements												█	█	█	█	█	█	█	█	█				
Submission of Final Prototype																			█	█				
Submission of Test Plan/Test Scenarios																			█	█				
User Acceptance Testing (UAT)																			█	█				
Technical Training																					█	█		
User/Technical Training																					█	█		
Documentation																					█	█		
Submission of Technical/User Manual																					█	█		
Submission of Source Codes																					█	█		

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (**Platinum Membership**) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

- (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

- (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Section IX. Bidding Forms

**Statement of Ongoing and Completed Government and Private
Contracts, including contracts awarded but not yet started
for the past five (5) years**

Company

Name: _____

Company

Address: _____

Name of Client/ Contact no./ Contact person	Name of the Contract	Date and Status of the Contract	Kinds of Goods/ Services	Amount of Contract	Value of Outstanding Contract	Date of Delivery	Reference Number and/ or Date of NOA/s or Purchase Order Number(s) or Date of Contract(s)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position/ Designation

Date

**Statement of Single Largest Completed Contract (SLCC) of
similar to the contract to be bid amounting to at least fifty percent
(50%) of the ABC**

Company

Name: _____

Company

Address: _____

Name of Client/ Contact no./ Contact person	Name of the Contract	Date and Status of the Contract	Kinds of Goods/ Services	Amount of Contract	Date of Delivery	Indicate details of ANY of the Following: a) Date of End-User's Acceptance b) Date and Number of Official Receipt/s C) Date and Number of Sales Invoice/s

Instructions:

1. Similar contract is defined in Clause 5.3 of the Bid Data Sheet (BDS).
2. Similar contract of the Projects shall be completed within five (5) years prior to the deadline for the submission and receipt of bids as indicated in Clause 5.3 of the Bid Data Sheet (BDS).
3. As proof of SLCC, the bidder shall be attached to this Annex 2 and submit the End User's Acceptance or Official Receipt/s or Sales Invoice/s issued for the Contract.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position/ Designation

Date

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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:

- iii. 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.
- iv. 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.
- v. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - 1. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - 2. 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
 - 3. 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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

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 not 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:

- a) 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 of agent	Amount and Currency	Purpose of 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: _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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:

7. *[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];

iii. *[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)];

19.2. [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;**

c. 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;

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

b. *[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;

f. *[Name of Bidder]* complies with existing labor laws and standards; and

7. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- 7.1. Carefully examining all of the Bidding Documents;
- 7.2. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- 7.3. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- 7.4. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

b. *[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.

c. **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 have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

capacity] *[Insert signatory's legal*
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

NET FINANCIAL CONTRACTING CAPACITY COMPUTATION
(Please show figures at how you arrived at the NCCF)

Our Net Financial Contracting Capacity (NFCC) which is at least equal to the total ceiling price we are bidding is computed as follows:

CA = Current Asset	P
LESS	-
CL = Current Liabilities	P
Sub-total1	P
	X15
Sub-total2	P
LESS	-
C = Value of all outstanding or uncompleted portions of the project under on-going contracts,including awarded contracts yet to be started coinciding with the contract for this Project.	P
NET FINANCIAL CONTRACTING CAPACITY	P

 Name & Signature of Authorized Representative

 Position/Date

Notes:

1. The value of the bidder's current assets and current liabilities must be based on the Latest Audited Financial Statement submitted to BIR.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex 3.
3. The detailed computation using the required formula must be shown as provided for in Annex 5.
4. The NFCC computation must atleast be equal to the sum of ABC of the project.

SAMPLE FORM
(Name of Bank)
COMMITTED LINE OF CREDIT CERTIFICATE

Date: _____

Philippine Center for Economic Development
Discussion 2, 2nd Floor, PCED Library Building.
School of Economics,
1101, Diliman, Quezon City,
Metro Manila

Contract/Project : _____
Company/Firm : _____
Address : _____
Bank/Financing Institution : _____
Address : _____
Amount : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned Contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained until issuance of Certificate of Acceptance of DOJ authorized representative/s.

The Certification is being issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Justice for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the Department of Justice.

Name and Signature of Authorized Financing Institution Office

Official Designation
Concurred by:

Name and Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	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)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____