



INVITATION TO RE-BID

Item No.	Description	Approved Budget for the Contract (ABC) (Php)
ITEM A	One (1) Unit Brand New B2 Size 4-Color Offset Printing Machine	28,000,000.00
ITEM B	One (1) Lot Brand New Pre-Press System	6,600,000.00

The Philippine Charity Sweepstakes Office (PCSO) through the Bids and Awards Committee (BAC) intends to apply the sum of **Twenty Eight Million Pesos (P28,000,000.00) for Item A and Six Million Six Hundred Thousand Pesos (P6,600,000.00) for Item B** being the Approved Budget for the Contracts (ABCs) for the two (2) items. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.

PCSO now invites bids for the above item. The delivery period for Item A is within one hundred twenty (120) calendar days and for Item B, within sixty (60) calendar days as stated in *Section VI. Schedule of Requirements* of the Re-Bidding Documents. Before the prospective Bidder can secure the Documents, they must submit one (1) completed contract within ten (10) years from the date of submission and receipt of bids. The said contract should be similar to the Project with an amount equivalent to at least 50% of the ABC of the item/s to be bid. The description of an eligible Bidder is contained in the Documents, particularly, in Section II of the Instructions to Bidders (ITB).

Re-Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act."

Re-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 5183 and subject to Commonwealth Act 138.

Interested Bidders may obtain further information from PCSO and inspect the Documents at the address given below from Monday to Friday, 8:00am to 5:00pm.

A complete set of Documents may be purchased by interested Bidders from the address below and upon payment of a non-refundable fee of **Twenty Five Thousand Pesos (P25,000.00) for Item A and Ten Thousand Pesos (P10,000.00) for Item B** from July 22, 2014 (Tuesday) to 11:00am of August 11, 2014 (Monday).

Bid documents may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the PCSO, provided that Bidders shall pay the non-refundable fee for the Re-Bidding Documents at the Treasury Department not later than 11:00am of the Submission Day for the project.

PCSO will hold a Pre-Bid Conference for Item A and Item B on July 30, 2014 (Wednesday) at 1:30pm, BAC Room, G/F East Wing, Secretariat Building, PICC CCP Complex, Pasay City.

Bids for Item A and Item B must be delivered to the address below **on or before 12:00 noon of August 11, 2014 (Monday)**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the ITB Clause 18.

Bid opening for Item A and Item B shall be at 1:00pm of August 11, 2014 (Monday) at BAC Room, G/F East Wing, Secretariat Building. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

PCSO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairman
c/o The Secretariat
PCSO BAC Room
G/F PICC East Wing
Secretariat Building
PICC CCP Complex
Roxas Boulevard, Pasay City
Tel. Nos. 846-8734



CONRADO C. ZABELLA
BAC Chairman

**Checklist of the Eligibility and Technical Requirements
(FIRST ENVELOPE)**

**I. The Eligibility Requirements shall contain the following:
CLASS "A" DOCUMENTS**

Legal Documents:

1. Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for Cooperatives, or any proof of such registration as stated in the Bidding Documents.
2. Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.

Technical Documents:

3. (a) Statement of the prospective bidder of all its on-going 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, **within the last ten (10) years (form supplied)**. This statement should be supported with any or all of the following: (a) Notice of Award; (b) Purchase Order/Contract; (c) Notice to Proceed. Failure to attach here the required document/s shall automatically disqualify the participating Bidder; and

(b) Statement identifying the bidder's single largest completed contract similar to the contract to be bid **within the last ten (10) years (form supplied)**. (The single largest contract should have a value of at least 50% of the ABC of the project to be bid). This statement should be supported with any or all of the following: (a) Notice of Award; (b) Purchase Order/Contract; (c) Notice to Proceed. Failure to attach here the required document/s shall automatically disqualify the participating Bidder.

Financial Documents:

4. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the Year 2013.
5. Any of the following at the Bidder's option:
 - a. computation of its Net Financial Contracting Capacity (NFCC) (at least equal to the ABC of the project/items to be bid) *(form supplied)*. **Please attach the Income Tax Return for the Year 2013. Failure to attach here the required document/s shall automatically disqualify the participating Bidder, or**
 - b. a commitment from a licensed bank to extend a credit line in favor of the prospective bidder if awarded the contract to be bid (CLC) (at least equal to 10% of the ABC) *(form supplied)*

Signature over printed name of
Authorized Representative

Name of Company/Bidder

CLASS "B" DOCUMENT

6. If JOINT VENTURE, submit the following:

- a. Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, 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.
- b. Each Partner shall submit its own individual legal eligibility documents.
- c. The submission of Technical and Financial Eligibility Documents by any of the joint venture partners constitutes compliance.

Additional Eligibility Requirements:

- 7. Company profile including the Bidder's list of clients/customers for the last ten (10) years, list of service centers in Metro Manila and trained technicians.
- 8. Certificate of Guarantee of availability of spare parts of model supplied with no obsolescence within the next seven (7) years issued by the Manufacturer.

(Note: For Nos. 7 to 8 : Failure to attach here the required document/s shall automatically disqualify the participating Bidder.)

II. The Technical Requirements shall contain the following:

1. The Bid Security:

Bid Security Forms (*form supplied*):

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC) denominated in Philippine Peso
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Two percent (2%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Two percent (2%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
d) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security
e) Bid Securing Declaration	Pursuant to GPPB Resolution No. 03-2012 and its guidelines.

Signature over printed name of
Authorized Representative

Name of Company/Bidder

2. Duly signed Bid Data Sheet
3. Duly signed Special Conditions of Contract
4. Duly accomplished Schedule of Requirements
5. Duly accomplished Technical Specifications (with attachment)
6. Duly notarized Omnibus Sworn Statement

NOTE : SUBMIT ONE (1) ORIGINAL AND FOUR (4) PHOTOCOPIES OF ALL THE REQUIREMENTS STATED ABOVE. PLEASE PUT A LABEL (TABBINGS) FOR EACH DOCUMENT FOR EASY BROWSING.

Signature over printed name of
Authorized Representative

Name of Company/Bidder



[Handwritten signatures and initials]

[Handwritten signatures and initials]

List of all Ongoing Government and Private Contracts including those awarded but not yet started, similar or not similar to the Contract to be bid within the last ten (10) years.

Business Name: _____

Business Address: _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
Government								
						Total Cost		

Note:
 This statement should be supported with any or all of the following: (a) Notice of Award; (b) Purchase Order/Contract; (c) Notice to Proceed. **Failure to attach here the required document/s shall automatically disqualify the participating Bidder.**

Submitted by : _____

 (Printed Name & Signature)
Designation : _____
Date : _____

Statement Identifying the Single Largest Completed Contract Similar to the contract to be bid within the last ten (10) years

To the Bids and Awards Committee:

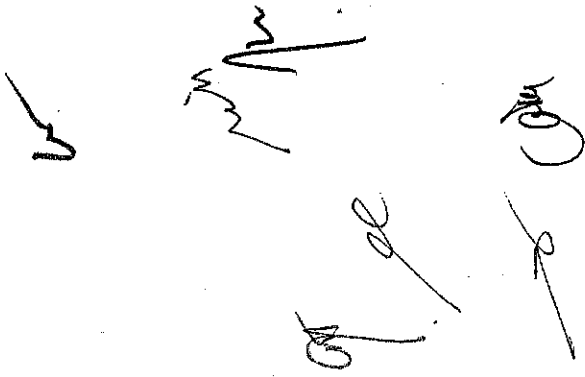
_____ 's (Company Name) Single Largest Completed Contract similar to the contract to be bid is the contract / project with _____ with a total contract price of _____ which value is equivalent to or more than fifty percent (50%) of the Approved Budget for the Contract (ABC) of P28,000,000.00. Said contract is for the Supply and Delivery of _____ which was delivered and completed on _____.

Signature over printed name of Authorized Representative

Name of Bidder / Company

Note:

- This statement should be supported with any or all of the following: (a) Notice of Award; (b) Purchase Order/Contract; (c) Notice to Proceed. Failure to attach here the required document/s shall automatically disqualify the participating Bidder.

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FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the **attached Income Tax Return**, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the Year 2013.

	Year 2013
1. Total Assets	
2. Current Assets	
3. Total Liabilities	
4. Current Liabilities	
5. Net Worth (1-3)	
6. Net Working Capital (2-4)	

B. The Net Financial Contracting Capacity (NFCC) using the following formula, must be equal to the ABC to be bid:

NFCC = [(current assets - current liabilities) (K)] minus value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

NFCC = P _____

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years and 20 for a contract duration of more than two years

Or

Commitment from a licensed bank to extend to it a credit line if awarded the contract in the amount of at least 10% of the proposed project to bid.

Name of Bank: _____ Amount: _____

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

Date:

NOTE: Failure to attach here the required document/s (i.e., ITR for 2013) shall automatically disqualify the participating Bidder.

CREDIT LINE CERTIFICATE

Date: _____

HON. JOSE FERDINAND M. ROJAS II
Philippine Charity Sweepstakes Office
Secretariat Bldg. Media Center PICC CCP Complex
Pasay City

CONTRACT/PROJECT : Re-Bidding of Item A:One (1) unit
Brand New B2 Size 4-Color Offset
Printing Machine

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 _____ 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 _____ of the Notice of Award and such line of credit shall be maintained until the project is completed by the Contractor.

This Certification is being issued in favor of said _____ in connection with the bidding requirement of the PCSO for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized
Financing Institution Officer : _____
Official Designation : _____

Concurred By: _____

Name & Signature of _____'s
Authorized Representative : _____
Official Designation : _____

Note:

The amount committed should be machine validated.

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____
2014, affiant exhibited to me his/her Community Tax Certificate No. _____
issued on _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of 2014.

Bid Security Form

Date: _____

To: PHILIPPINE CHARITY SWEEPSTAKES OFFICE
Secretariat Bldg., CCP Complex, Pasay City

Gentlemen and/or Ladies:

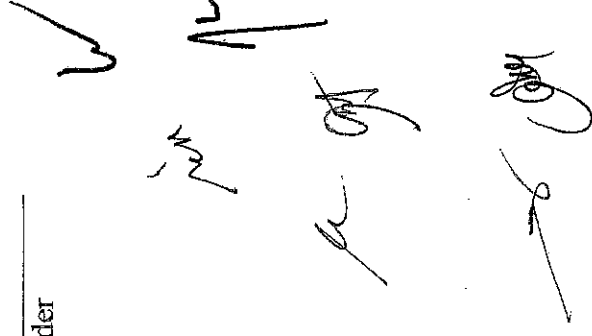
Enclosed is our bid security in the form of:

- Cash (2% of the Approved Budget Contract of the items to be bid)
- Manager's Check (2% of the Approved Budget Contract of the items to be bid)
- Cashier's Check (2% of the Approved Budget Contract of the items to be bid)
- Bank Draft/Guarantee (2% of the Approved Budget Contract of the items to be bid)
- Irrevocable Letter of Credit (2% of the Approved Budget Contract of the items to be bid)
- Surety Bond Callable upon Demand (5% of the Approved Budget Contract of the items to be bid)
- Any combination of the foregoing - Proportionate to share of form with respect to total amount of security
- Bid Securing Declaration – Pursuant to GPPB Resolution No. 03-2012 and its Guidelines

Very truly yours,

Signature Over printed Name of
Authorized Representative

Name of Company/Bidder

Handwritten signatures and initials in the right margin of the document.

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

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No. [insert reference number]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which maybe in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any 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, if I/we have committed any of the following actions:
 - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
 - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hands this _____ day of [month] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____

Witness my hand and seal this _____ day of [month] [year].

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

NAME OF NOTARY PUBLIC

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.

Handwritten signature and initials in the top right corner of the page.

Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is <i>Philippine Charity Sweepstakes Office</i>
1.2	The lot(s) and reference is/are: <i>RE-BIDDING OF ITEM A:ONE (1) UNIT BRAND NEW B2 SIZE 4-COLOR OFFSET PRINTING MACHINE</i>
2	<i>RAPINO. 01-24-140080</i> The Funding Source is: The Government of the Philippines (GOP) through the approved Corporate Budget of the PHILIPPINE CHARITY SWEEPSTAKES OFFICE in the amount of Twenty Eight Million Pesos (Php 28,000,000.00).
3.1	The name of the Project is: <i>RE-BIDDING OF ITEM A:ONE (1) UNIT BRAND NEW B2 SIZE 4-COLOR OFFSET PRINTING MACHINE</i> 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	<i>For the procurement of Non-expendable Supplies:</i> The Bidder must have completed, within the period specified in the Invitation to Re-Bid and ITB Clause 12.1(a)(iii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
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 <i>July 30, 2014 (Wednesday) at 1:30pm at BAC Room, G/F East Wing, Secretariat Bldg., PICC CCP Complex, Roxas Blvd., Pasay City</i>
10.1	The Procuring Entity's address is: Secretariat Bldg., PICC, CCP Complex, Roxas Blvd., Pasay City <i>CONRADO C. ZABELLA, BAC CHAIRMAN</i> <i>Tel. No. 846-87-18</i>

Signature over printed name of Authorized Representative

Name of Bidder / Company

12.1(a)	No further instructions.
12.1(a)(i)	No further instructions.
12.1(a)(iii)	The statement of all ongoing and completed government and private contracts shall include all such contracts within ten (10) years prior to the deadline for the submission and receipt of bids.
13.1	No additional requirements.
13.1(b)	No further instructions.
13.2	The ABC is Twenty Eight Million Pesos (Php 28,000,000.00). Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iii)	No incidental services are required.
15.4(b)	Not applicable. No incidental services are required.
16.1(b)	The Bid price for the unit shall be quoted in Philippine Pesos.
16.3	<i>Not applicable.</i>
17.1	<i>Bids shall remain valid for 120 calendar days from the date of the opening of bids.</i>
18.1	<i>The bid security shall be in the following form and amount:</i> 1. <i>Cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank - Two percent (2% of the ABC);</i> 2. <i>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. - Five percent (5% of the ABC);</i> 3. <i>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</i> 4. <i>Bid Securing Declaration (pursuant to GPPB Resolution No. 03-2012).</i>
18.2	<i>The bid security shall be valid until posting of the performance bond.</i>
20.3	<i>Each Bidder shall submit ONE (1) original and FOUR (4) copies of the first and second components of its bid.</i>
21	<i>The address for submission of bids is at BAC Room, G/F East Wing, Secretariat Bldg., PICC CCP Complex, Roxas Blvd., Pasay City.</i> <i>The deadline for submission of bids is at 12:00 noon of August 11, 2014 (Monday).</i>

Signature over printed name of Authorized Representative

Name of Bidder / Company

24.1	<i>The place of bid opening is at BAC Room, G/F East Wing, Secretariat Bldg., PICC CCP Complex, Roxas Blvd., Pasay City.</i>
	<i>The opening of bids is at 1:00pm of August 11, 2014 (Monday).</i>
24.2	<i>No further instructions.</i>
27.1	<i>No further instructions.</i>
28.3	<i>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.</i>
28.3(b)	<i>Bid modification after the deadline is not allowed.</i>
28.4	<i>No further instructions.</i>
29.2(a)	<i>No further instructions.</i>
29.2(b)	<i>Bidders have the option to submit manually filed tax returns or tax returns filed through the Electronic Filing and Payments System (eFPS).</i>
29.2(d)	<i>No further instructions.</i>
32.4(g)	<i>No further instructions.</i>

Signature over printed name of Authorized Representative

Name of Bidder / Company

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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.

The provisions of this Section 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:



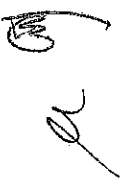
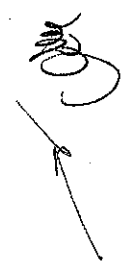
- (a) Information that complements provisions of Section IV must be incorporated.
- (b) Amendments and/or supplements to provisions of Section IV, as necessitated by the circumstances of the specific purchase, must also be incorporated.

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

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Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is PHILIPPINE CHARITY SWEEPSTAKES OFFICE
1.1(i)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1.1(j)	The Funding Source is The Government of the Philippines (GOP) through the approved Corporate Budget of the PHILIPPINE CHARITY SWEEPSTAKES OFFICE in the amount of TWENTY EIGHT MILLION PESOS (Php 28,000,000.00).
1.1(k)	The Project Site is Security Printing and Production Department Office located at 970 San Marcelino Street, Ermita, Manila.
5.1	The Procuring Entity's address for Notices is: Secretariat Bldg., PICC, CCP Complex, Roxas Blvd., Pasay City <i>Conrado C. Zaballa, BAC Chairman</i> <i>Tel. No. 846-8734</i>
6.2	The Supplier's address for Notices is: _____
10.4	No additional requirements. Not applicable.
13.4(c)	The performance security shall only be released after issuance of the Certificate of Acceptance (CoA) by the End-user.
16.1	None.
17.3	<i>Not applicable.</i>
17.4	<i>Not applicable.</i>
21.1	No additional provision.
Miscellaneous Provision	It is a precondition to the acceptance of this Contract by the Supplier that in the event there is a finding of overpricing in this transaction, the said Supplier may be held liable to pay the excess to the PCSO.

Signature over printed name of Authorized Representative

Name of Bidder / Company

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Total ABC	Delivered, Weeks/Months
Item A	BRAND NEW B2 SIZE 4-COLOR OFFSET PRINTING MACHINE (RE- BIDDING)	One (1) Unit	P28,000,000.00	Within 120 calendar days from receipt of the Notice to Proceed (NTP).

OTHER CONDITIONS:

- Supplier's failure to deliver when due will authorize the PROCURING ENTITY to deduct a penalty equal to one tenth (1/10) of one percent (1%) of the total amount of the item/s for delivery per day of delay after the required delivery period.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it.

- WARRANTY:**The machine shall be covered by a one (1) year and six (6) months warranty. Warranty does not cover troubles caused by misoperations and damages on the machine due to force of nature such as earthquake, typhoon, fire, etc.. Spare parts other than those that are considered "consumable parts" such as bearings, rollers, solenoids, etc. will be replaced free of charge if the damage is due to defects in manufacturing and not caused by misuse or misoperation.

- The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least ten percent (10%) of the final payment, or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price. The said amounts shall only be released after the lapse of the warranty period, provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

- TRAININGS:**The winning bidder shall schedule and conduct hands-on trainings for the operators of the Security Printing and Production Department, free of charge. Installation of the equipment is likewise free of charge.

- AFTER SALES SERVICE:**The winning bidder shall conduct a preventive maintenance/check-up of the unit every quarter for one (1) year, free of charge.

WE SUBMIT TO THE ABOVE STATED CONDITIONS.

Signature over printed name of Authorized Representative

Name of Bidder / Company

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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 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 catalogue 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.

Signature over printed name of Authorized Representative

Name of Bidder / Company

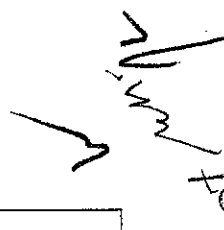
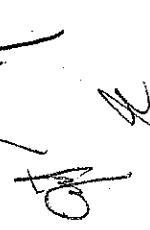

Handwritten signatures and initials in the right margin, including a large checkmark, a signature that appears to be 'MMP', and another signature that appears to be 'C. Garcia'.

Technical Specifications


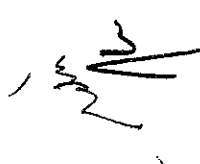
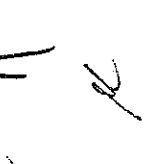

Item	Specification	Statement of Compliance
Item A	<p>One (1) unit Brand New B2 Size 4-Color Offset Printing Machine (RE-BIDDING): (6 outs of letter size 8.5" x 11")</p> <p>TECHNICAL SPECIFICATIONS:</p> <p>Number of Colors (unit): 4</p> <p>Max. Printing Speed : 13,000 sph</p> <p>Min. Printing Speed: 3,000 sph</p> <p>Max. Sheet Size: 765x600 mm</p> <p>Min. Sheet Size: 279x200 mm</p> <p>Sheet Thickness Range: 0.04 x 0.6 mm</p> <p>Max. Printing Area: 765 x 580 mm</p> <p>Plate Size: 775 x 635 mm</p> <p>Plate Thickness: 0.30 mm (0.44 mm-inclusive of cylinder packaging)</p> <p>Blanket Size(inc. Aluminum Bar): 791 x 665 mm</p> <p>Feeder Pile Height: 800 mm</p> <p>Delivery Pile Height: 600 mm</p> <p>Press Size:</p> <p>Total Length: 7,082 mm</p> <p>Total Width: 2,563 mm</p> <p>Height: 1,870 mm</p> <p>Press Weight (4 colors): 17,600 kgs</p> <p>Power Reqs. (3 Phase, 200 V, 60 Hz): 30 Kw</p> <p>Equipped with:</p> <ul style="list-style-type: none"> • Rotary type stream feeder • Pre-pile device • Suction tape feeder board 	<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB 3.1(a)(ii) and/or GCC 2.1 a i.</p>

Signature over printed name of Authorized Representative

Name of Bidder / Company



 2


	<ul style="list-style-type: none"> • Tape slow-down Mechanism • Pull side guide preset system • Side lay sensor • Front lay suction wheel • Double sheet detector (mechanical) • Ultrasonic type double sheet detector • Front lay blower • Slew paper detector • Paper transfer jam detector • Plate register remote control device • Semi-automatic plate changer • Automatic blanket cleaning device • PCS-K printing color system (incl. network set for Ink Volume Setter) • Program inking • Powder spray device • Decurling device • Delivery suction wheel • Delivery jam detector • Preset repeat counter with batch function (electronic, 5-digit) • Printer counter (total number of printed sheets, non-resettable) • OK Monitor • Static Eliminator (deliver section) • Dampening solution cooling/circulation device • Impression pressure preset (includes program-controlled impression cylinder cleaning function) • Paper size preset • Continuous dampening system with hickey removing function • Ink oscillating form roller (1st/2nd/3rd form rollers) • 1 set of spare rubber rollers and dampening rollers • High-precision register punch • Automatic ink roller cleaning device • Double-diameter skeleton delivery drum • No change of the height of the gripper bases depending on paper thickness 	
	<p>PLACE OF DELIVERY AND DELIVERY PERIOD:</p> <p>The winning Bidder shall deliver the item at the PCSO Security Printing and Production Department Office located at 970 San Marcelino Street, Ermita, Manila within 120 calendar days from receipt of the Notice to Proceed (NTP) and Purchase Order (PO).</p>	

Signature over printed name of Authorized Representative

Name of Bidder / Company



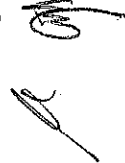

	<p>WARRANTY: The machine shall be covered by a one (1) year and six (6) months warranty. Warranty does not cover troubles caused by misoperations and damages on the machine due to force of nature such as earthquake, typhoon, fire, etc.. Spare parts other than those that are considered "consumable parts" such as bearings, rollers, solenoids, etc. will be replaced free of charge if the damage is due to defects in manufacturing and not caused by misuse or misoperation.</p>	
	<p>TRAININGS: The winning Bidder shall schedule and conduct hands-on trainings for the operators of the Security Printing and Production Department, free of charge. Installation of the equipment is likewise free of charge.</p>	
	<p>AFTER SALES SERVICE: The winning Bidder shall conduct a preventive maintenance/check-up of the unit every quarter for one (1) year, free of charge.</p>	

NOTE: THIS FORM MUST BE SUPPORTED BY ANY OF THE FOLLOWING:

Manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, brochure/s, sample/s, independent test data. Failure to attach here the required document/s shall automatically disqualify the participating Bidder.

Signature over printed name of Authorized Representative

Name of Bidder / Company





 4

Omnibus Sworn Statement

For Single Proprietorship

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

AFFIDAVIT

I, _____, of legal age, *single/married*, Filipino, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ with office address at _____.
2. As the owner and sole proprietor of _____, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the Re-Bidding for *Item A: One (1) Unit Brand New B2 Size 4-Color Offset Printing Machine* of the Philippine Charity Sweepstakes Office (PCSO);
3. _____ is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ complies with existing labor laws and standards;
8. _____ is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Re-Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the Re-Bidding of *Item A: One (1) Unit Brand New B2 Size 4-Color Offset Printing Machine*.
9. _____ 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 (per GPPB Resolution No. 22-2013 dated July 30, 2013).

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

Bidder's Representative/Authorized Signatory

[Handwritten Signature]

Omnibus Sworn Statement

For Partnership, Cooperative

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

AFFIDAVIT

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

1. I am the duly authorized and designated representative of _____ with office address at [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. _____ is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of _____ is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Re-Bidding Documents;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the Re-Bidding of *Item A: One (1) Unit Brand New B2 Size 4-Color Offset Printing Machine.*
9. _____ 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 (per GPPB Resolution No. 22-2013 dated July 30, 2013).

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

Bidder's Representative/Authorized Signatory

Omnibus Sworn Statement

For Corporation or Joint Venture

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

AFFIDAVIT

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

1. I am the duly authorized and designated representative of _____ with office address at [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. _____ is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of _____ is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder:

- a. Carefully examine all of the Re-Bidding Documents;
- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- e. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- f. Inquire or secure Supplemental/Bid Bulletin(s) issued for the Re-Bidding of Item A-One (1) Unit Brand New B2 Size 4-Color Offset Printing Machine.

9. _____ 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 (per GPPB Resolution No. 22-2013 dated July 30, 2013).

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

Bidder's Representative/Authorized Signatory

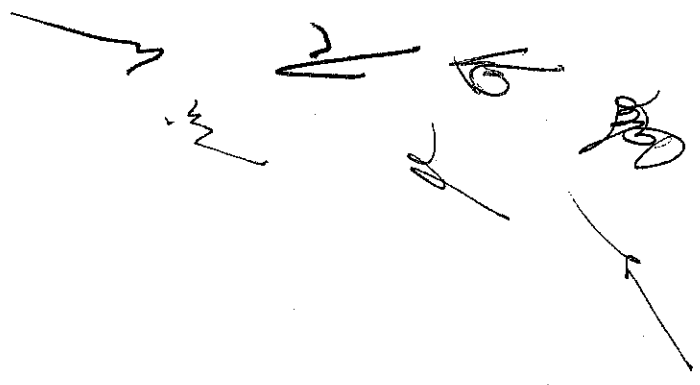
**The Financial Proposal shall contain the:
(SECOND ENVELOPE)**

1. Duly accomplished Financial Bid Form
2. Duly accomplished Annex "A"

NOTE: SUBMIT ONE (1) ORIGINAL AND FOUR (4) PHOTOCOPIES OF ALL THE REQUIREMENTS STATED ABOVE. PLEASE PUT A LABEL (TABBINGS) FOR EACH DOCUMENT FOR EASY BROWSING.

Signature over printed name of
Authorized Representative

Name of Company/Bidder



Bid Form

Date: _____

To: PHILIPPINE CHARITY SWEEPSTAKES OFFICE
Secretariat Bldg., CCP Complex, Pasay City

Gentlemen and/or Ladies:

Having examined the Re-Bidding Documents, we, the undersigned, offer to provide **Item A.One (1) unit Brand New B2 Size 4-Color Offset Printing Machine** in conformity with the said Re-Bidding Documents for the sum of _____ (P _____) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Re-Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in the **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

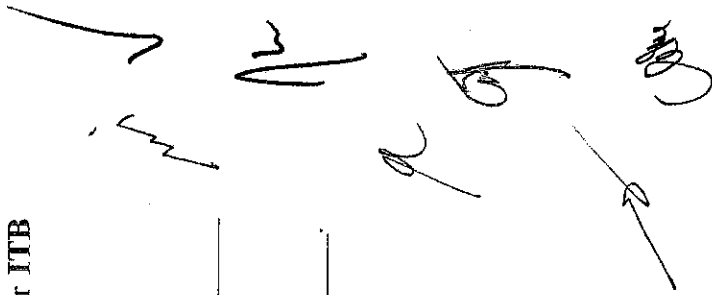
We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Re-Bidding Documents.

Dated this _____ day of _____, 2014.

(signature) (in the capacity of)

Duly authorized to sign Bid for and on behalf of _____



PHILIPPINE CHARITY SWEEPSTAKES OFFICE
BIDS AND AWARDS COMMITTEE (BAC)

ANNEX "A"

Item	Quantity	Particulars	ABC	Total Amount
A	One (1) Unit	Brand New B2 Size 4-Color Offset Printing Machine (Re-Bidding)	PhP28,000,000.00	PhP _____
			Total:	PhP _____

*INCLUSIVE OF VAT & OTHER TAXES

Signature over printed name of authorized representative

Name of Company/Bidder

**ADDITIONAL DOCUMENTS TO BE SUBMITTED AND PRESENTED
FOR POST-QUALIFICATION**

1. Duly signed Instructions to Bidders
2. Duly signed General Conditions of Contract
3. Latest Tax Clearance Certificate
4. Valid Certificate of PhilGEPS Registration
5. If Corporation, certified true copy of the latest General Information Sheet (GIS)

***NOTE: TO BE SUBMITTED WITHIN THREE (3) CALENDAR DAYS
UPON RECEIPT OF NOTICE DECLARING YOUR BID AS THE
LOWEST CALCULATED BID (LCB).**

Signature over printed name of
Authorized Representative

Name of Company/Bidder

[Handwritten marks and signatures]