

INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

PROCUREMENT OF SUPPLY OF LABOR AND MATERIALS FOR THE REMOVAL OF ALUMINUM FRAMES & SCAFFOLDING AT THE EXTERIOR FAÇADE AND WATER PROOFING AT THE ROOF DECK AND 2ND FLOOR DECK OF THE NDC BUILDING

PROJECT REFERENCE NUMBER MR23-01-001 & MR23-01-005

1. In view of the two (2) failed biddings, the **National Development Company (NDC)**, through its Bids & Awards Committee, invites PhilGEPS registered suppliers to participate in the negotiation for the **Procurement of Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade and Water proofing at the Roof deck and 2nd Floor Deck of the NDC Building** in accordance with Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act", including Annex H. thereof.

The BAC will engage in negotiations with a sufficient number of suppliers to ensure effective competition. **The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, and which would meet the minimum technical specifications required.**

2. The Approved Budget for the Contract is One Million Two Hundred Twenty-seven Thousand One Hundred Thirty-four Pesos (Php1,227,134.00) inclusive of all applicable taxes
3. The Procurement Project is composed of Two (2) Lots, the details of which are described in Annex "B" (Technical Specifications).
4. Interested bidders may obtain further information from the BAC Secretariat at the address given below from June 16 – 27, 2023, Monday to Friday, at 8:00 AM to 5:00 PM.
5. The schedule of negotiation activities are as follows:

ACTIVITY	DATE / TIME	VENUE
1. Issuance and availability of Negotiation Documents	June 16 – 27, 2023 (8:00 am – 5:00 pm)	7 th Floor, NDC Building
2. Pre-Bid Negotiation Conference	June 21, 2023 (10:00 am)	ABB Hall, NDC Building / via Zoom

3. Deadline for submission of Negotiation Documents (Proposal)	June 27, 2023 (4:00 pm)	7 th Floor, NDC Building
4. Opening of Negotiation Documents (Proposal)	June 29, 2023 (10:00 am)	ABB Hall, NDC Building

6. Interested bidders shall submit the following documents in sealed envelopes, labeled as **“Negotiated Documents”**, with the title of the procurement project, name of the bidder, address of the bidder, and contact details of the bidder, addressed to the undersigned:

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

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 (Annex “C”); **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid (Annex “D”), 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 past five (5) years prior to the date of submission and receipt of bids, the value of which must be at least fifty percent (50%) of the ABC; **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 (Annex “E”);
and
- ☐ (e) Conformity with the Schedule of Requirements and Technical Specifications (Annex “A” and “B”, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS) (Annex “F”); **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.

II. FINANCIAL COMPONENT ENVELOPE


- ☐ (h) Original of duly signed and accomplished Financial Bid Form (Annex "G"); **and**
☐ (i) Original of duly signed and accomplished Detailed Financial Bid. (Annex "H")

7. NDC reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:

Johnierey A. Cueto
Head, BAC Secretariat
National Development Company
7th Floor, NDC Building, 116 Tordesillas St.
Tel. Nos.: (02) 8840-4838 to 47 loc. 232
E-mail Address: jacueto@ndc.gov.ph
Fax No.: (02) 8840-4862

9. You may visit the following website:

For downloading of Bidding Documents:
<https://www.ndc.gov.ph>


AGM SATURNINO H. MEJIA
BAC Chairperson
NDC Bldg., 116 Tordesillas St.,
Salcedo Village, Makati City

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.

Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade of the NDC Building – Project 1							
ITEM	SCOPE OF WORK	QTY	UNIT	UNIT COST	TOTAL COST	SUB-TOTAL	Delivered, Weeks/Months
A	GENERAL REQUIREMENTS						Forty-Five (45) calendar days
A.1	Mobilization / Demobilization	1.0	lot				
A.2	As Built Plan (upon completion for the previous project)	1.0	lot				
A.3	Occupancy Permits	1.0	lot				
	TOTAL FOR GENERAL REQUIREMENTS						
B	EXTERIOR WORKS						
B.1	Site Preparation & Demolition Works						
B.1.1	Site protection, Removal of Aluminum Frames & Accent Wall (scaffolds, nets, temporary enclosures, etc.)	1,560.0	sq.m				
	TOTAL FOR EXTERIOR WORKS						
	GRAND TOTAL						
	Terms of Payment: Government Terms						
	OTHER TERMS						

a.	Removal works shall be undertaken on weekdays from 8:00 am – 6:00 pm. However, noisy works are allowed only during weekends, from 8:00 am – 6:00 pm.						
b.	The contractor shall provide all the safety measures, install board-ups and signages, required while installation works are ongoing.						
c.	The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.						
d.	The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.						
e.	The contractor shall conduct a site inspection and monitoring in coordination with the NDC Admin. Group.						

I hereby agree to comply and deliver, within the period specified, all the above requirements upon receipt of Notice to Proceed from the NDC.

Name of Company/Bidder

Signature over Printed Name of Bidder

Date

Supply of Labor and Materials for the Waterproofing at the Roof deck and 2nd Floor Deck of the NDC Building – Project 2							
ITEM	SCOPE OF WORK	QTY	UNIT	UNIT COST	TOTAL COST	SUBTOTAL	Delivered, Weeks/Months
A	GENERAL REQUIREMENTS						Thirty (30) calendar days
A.1	Mobilization / Demobilization	1.0	lot				
	TOTAL FOR GENERAL REQUIREMENTS						
B	WATERPROOFING						
B.1	2ND FLOOR DECK						
B.1.1	Surface preparation, dismantling of existing waterproofing.	183.0	sq.m				
B.1.2	Water plugging	217.4	lm				
B.1.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk	225.0	sq.m				
B.2	ROOFDECK						
B.2.1	Surface preparation, dismantling of existing waterproofing.	230.5	sq.m				
B.2.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk	311.0	sq.m				
B.3	LOWER PART OF EXTERIOR WALL FACING OPEN PARKING						
B.3.1	Waterproofing in preparation for construction of	90.0	sq.m				

	beside building						
	TOTAL FOR WATERPROOFING						
	GRAND TOTAL						
	Terms of Payment: Government Terms						
	Warranty: Five (5) years of warranty against defects and poor workmanship.						
	OTHER TERMS						
a.	Waterproofing works shall be undertaken on weekdays from 8:00 am – 6:00 pm. However, noisy works are allowed only during weekends, from 8:00 am – 6:00 pm.						
b.	The contractor shall provide all the safety measures, install board-ups and signages, required while installation works are ongoing.						
c.	The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.						
d.	The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.						
e.	The contractor shall conduct a site inspection and monitoring in coordination with						

	the NDC Admin. Group.						
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I hereby agree to comply and deliver, within the period specified, all the above requirements upon receipt of Notice to Proceed from the NDC.

Name of Company/Bidder

Signature over Printed Name of Bidder

Date

Technical Specifications

Item		<p style="text-align: center;">Statement of Compliance</p> <p><i>Bidder 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 Bidder's 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 applicable laws and issuances.</i></p>
Lot 1	Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade of the NDC Building – Project 1	
A	GENERAL REQUIREMENTS	
A.1	Mobilization / Demobilization – 1 lot	
A.2	As Built Plan (upon completion for the previous project) – 1 lot	
A.3	Occupancy Permits – 1 lot	
	TOTAL FOR GENERAL REQUIREMENTS	
B.	EXTERIOR WORKS	
B.1	Site Preparation & Demolition Works	
B.1.1	Site protection, Removal of Aluminum Frames & Accent Wall (scaffolds, nets, temporary enclosures, etc.) – 1,560.00 sq.m	
	TOTAL FOR EXTERIOR WORKS	

	GRAND TOTAL	
	Terms of Payment: Government Terms	
	OTHER TERMS	
	Removal works shall be undertaken on weekdays from 8:00 am – 6:00 pm. However, noisy works are allowed only during weekends, from 8:00 am – 6:00 pm.	
	The contractor shall provide all the safety measures, install board-ups and signages, required while installation works are ongoing.	
	The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.	
	The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.	
	The contractor shall conduct a site inspection and monitoring in coordination with the NDC Admin. Group.	

I hereby certify to comply with the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Bidder

Date

Item		<p>Statement of Compliance</p> <p><i>Bidder 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 Bidder's 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 applicable laws and issuances.</i></p>
Lot 2	Supply of Labor and Materials for the Waterproofing at the Roof deck and 2nd Floor Deck of the NDC Building – Project 2	
A	GENERAL REQUIREMENTS	
A.1	Mobilization / Demobilization – 1 lot	
	TOTAL FOR GENERAL REQUIREMENTS	
B	WATERPROOFING	
B.1	2ND FLOOR DECK	
B.1.1	Surface preparation, dismantling of existing waterproofing. – 1 lot	

B.1.2	Water plugging – 217.4 lm	
B.1.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk – 183.00 sq.m	
B.2	ROOFDECK	
B.2.1	Surface preparation, dismantling of existing waterproofing. – 230.50 lm	
B.2.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk – 311.00 sq.m	
B.3	LOWER PART OF EXTERIOR WALL FACING OPEN PARKING	
B.3.1	Waterproofing in preparation for construction of beside building – 90 sq.m	
	TOTAL FOR WATERPROOFING	
	GRAND TOTAL	
	Terms of Payment: Government Terms	
	Warranty: Five (5) years of warranty against defects and poor workmanship.	
	OTHER TERMS	
a.	Waterproofing works shall be undertaken on weekdays from 8:00 am – 6:00 pm. However, noisy works are allowed only during weekends, from 8:00 am – 6:00 pm.	
b.	The contractor shall provide all the safety measures, install board-ups and signages, required while installation works are ongoing.	
c.	The contractor shall be responsible to restore any damage/s to NDC or any other properties incurred during work.	
d.	The contractor shall maintain the cleanliness of the job site surroundings after undertaking the works.	
e.	The contractor shall conduct a site	

	inspection and monitoring in coordination with the NDC Admin. Group.	
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I hereby certify to comply with the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Bidder

Date

Statement of All 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

Business Name : _____

Business Address : _____

Name of the Contract	a. Owner's Name b. Address c. Telephone Nos.	Kinds of Goods	Amount of Contract and Value of Outstanding Contract	a. Date of Contract b. Duration of the Contract c. Expected Date of Completion
Ongoing				
Contracts Awarded But Not Yet Started				

Note: Use additional sheets if necessary.

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

**Statement of Single Largest Completed Contract (SLCC)
(Similar to the contract to be bid, within the past five (5)
years prior to the date of submission and receipt of bids,
the value of which must be at least fifty percent (50%) of
the ABC)**

Business Name : _____

Business Address : _____

Name of the Contract	a. Owner's Name b. Address c. Telephone Nos.	Kinds of Goods	Amount of Completed Contract	a. Date of Contract b. Duration of the Contract c. Date of Contract Completion	Certificate of Completion issued by the client or official receipt(s) for the SLCC

Note: Attach a certified true copy of the Certificate of Completion issued by the client or a Certified True Copy of official receipt(s) for the SLCC.

Submitted by : _____
(Printed Name & Signature)

Designation : _____

Date : _____

BID-SECURING DECLARATION

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

X-----X

BID SECURING DECLARATION
Invitation to Bid: [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 may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any 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 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;

- (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

[Insert NAME OF BIDDER'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].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ date issued], [place issued]

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

Omnibus Sworn Statement
(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:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

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

2. *[Select one, delete the other:]*

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

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

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or**

controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

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

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient**

grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

*[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

Date: _____
Invitation to Bid1 N°: _____

The Chairperson
Bids and Awards Committee
National Development Company

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *perform the* Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade and Water proofing at the Roof deck and 2nd Floor Deck of the NDC Building, *Project Reference No.: MR23-01-001 & MR23-01-005* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* 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 Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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 as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the*

1 If ADB, JICA and WB funded projects, use IFB.

ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

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.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____.

Annex “H”

Detailed Financial Bid for the Procurement of Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade and Water proofing at the Roof deck and 2nd Floor Deck of the NDC Building

	Description	Quantity	Price per Unit	Amount
	Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade of the NDC Building – Lot 1			
A	GENERAL REQUIREMENTS			
A.1	Mobilization / Demobilization – 1 lot			
A.2	As Built Plan (upon completion for the previous project) – 1 lot			
A.3	Occupancy Permits – 1 lot			
	TOTAL FOR GENERAL REQUIREMENTS			
B.	EXTERIOR WORKS			
B.1	Site Preparation & Demolition Works			
B.1.1	Site protection, Removal of Aluminum Frames & Accent Wall (scaffolds, nets, temporary enclosures, etc.) – 1,560.00 sq.m			
	TOTAL FOR EXTERIOR WORKS			
	GRAND TOTAL			

	Terms of Payment: Government Terms			
	Delivery: Forty-Five (45) calendar days			

Note: Specifying a zero (0) or a dash (-) in the financial bid would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for (ITB 28.3a).

TOTAL: PESOS _____ **(P** _____ **)**
(AMOUNT IN WORDS)

Submitted by:

 (Company Name)

 (Name and Signature of Bidder/Authorized Representative)

 (Designation)

 Date

Detailed Financial Bid for the Procurement of Supply of Labor and Materials for the Removal of Aluminum Frames & Scaffolding at the Exterior Façade and Water proofing at the Roof deck and 2nd Floor Deck of the NDC Building

	Description	Quantity	Price per Unit	Amount
	Supply of Labor and Materials for the Waterproofing at the Roof deck and 2nd Floor Deck of the NDC Building – Lot 2			
A	GENERAL REQUIREMENTS			
A.1	Mobilization / Demobilization – 1 lot			
	TOTAL FOR GENERAL REQUIREMENTS			
B	WATERPROOFING			
B.1	2ND FLOOR DECK			
B.1.1	Surface preparation, dismantling of existing waterproofing. – 1 lot			
B.1.2	Waterplugging – 217.4 lm			
B.1.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk – 183.00 sq.m			
B.2	ROOFDECK			
B.2.1	Surface preparation, dismantling of existing waterproofing. – 230.50 lm			
B.2.3	Installation of Bituminous waterproofing membrane with primer – at least 3mm thk –			

