



# NATIONAL AUTHORITY FOR CHILD CARE

No. 2 Chicago Street corner Ermin Garcia Streets,  
Brgy. Pinagkaisahan, Quezon City, Metro Manila  
(632) 8726-4568; 8721-9711

## **BIDDING DOCUMENTS**

### **PROCUREMENT OF NACC 5 PASSENGER VANS**

Government of the Republic of the Philippines

# 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.

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# *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 project 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***





## **National Authority for Child Care (NACC)**

4th Floor #2 Chicago cor. Ermin Garcia st.,  
Brgy. Pinagkaisahan, Quezon City, Metro-Manila  
Email. adoption@nacc.gov.ph  
Website: nacc.gov.ph

# **PROCUREMENT OF NACC 5 PASSENGER VANS**

1. The **National Authority for Child Care** through the *GAA2024* intends to apply the sum of ***Eight-Million Pesos only (PhP 8,000,000.00)*** being the ABC to payments under the contract for ***ITB 2024-05-10***. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **National Authority for Child Care** now invites bids for the above Procurement Project. Delivery of the Goods is required by *procurement of the above-captioned project*. Bidders should have completed, *within three (3) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the ***National Authority for Child Care*** and inspect the Bidding Documents at the address given below from *08:00am-05:00pm, Monday – Friday*.
5. A complete set of Bidding Documents with an applicable fee of **Php 10,000.00** may be acquired by interested Bidders from **MAY 17 to JUNE 10, 2024** from the given address and website(s) below. The Procuring Entity shall require the bidder to present its proof of payment for the fees in person.

*The bidding documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*

6. The *National Authority for Child Care* will hold a **Pre-Bid Conference<sup>1</sup> on MAY 29, 2024, 10:00 A.M.** at the Sen. Pia S. Cayetano Multi-Purpose Hall, 5th Floor, NACC New Building, No. 2 Chicago corner Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila.
7. Bids must be duly received by the BAC Secretariat through (i) **manual submission** at the office address indicated below, on or before **2:00 pm on JUNE 10, 2024**. 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 JUNE 10, 2024 2:00 pm** at Sen. Pia S. Cayetano Multi- Purpose Hall, 5th Floor, NACC New Building, No. Chicago corner Ermin Garcia Streets, Brgy. Pinagkaisahan, Quezon City, Metro-Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Likewise opening of Bids maybe viewed through video conferencing. Zoom link will be provided on the date of opening of Bids.
10. The **National Authority for Child Care** 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:

▪ **Mr. Ferdinand Marcelo**  
**Administrative Officer V**  
**Procurement Unit**

4th Floor, NACC New Building  
No. Chicago corner Ermin Garcia Streets,  
Brgy. Pinagkaisahan, Quezon City, Metro Manila  
Email: [procurement@nacc.gov.ph](mailto:procurement@nacc.gov.ph)  
(632) 8726-4568; 8721-9711

12. You may visit the following websites:

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

*[Date of Issue]*

**GINA C. ESCALANTE**  
*BAC Chairperson*

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, *National Authority for Child Care* wishes to receive Bids for the ***PROCUREMENT OF NACC 5 PASSENGER VANS*** at NACC New Building, #2 Chicago Street cor Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila under a Framework Agreement, with identification number.

The Procurement Project (referred to herein as “Project”) are composed ***PROCUREMENT OF NACC 5 PASSENGER VANS*** the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2024 in the amount of ***Eight-Million Pesos only (PhP 8,000,000.00).***

2.2. The source of funding is:

a. General Appropriations Act (GAA) 2024

## 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 exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

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:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at Sen. Pia S. Cayetano Multi-Purpose Hall, 5th Floor, NACC New Building, No. 2 Chicago corner Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.1. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## 11. Documents comprising the Bid: Financial Component

- 11.1. The second 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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

## **12. Bid Prices**

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

- a. Philippine Pesos.

## **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> 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 *September 14, 2024*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

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<sup>2</sup> 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.



## 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:

One Project having several items grouped into one lot that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## 20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, 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. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be:  <i>a. Procurement of NACC 5 Passenger Vans</i>
7.1	<i>Not applicable</i>
12	The price of the Goods shall be quoted DDP <b><i>National Authority for Child Care</i></b> 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 <u>Php 160,000.00</u> (2%) 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 <u>Php 400,000.00</u> (5%) if bid security is in Surety Bond.
15	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid: 1st copy- marked as 'ORIGINAL'; 2nd copy- marked as 'COPY 1'; 3rd copy- marked as 'COPY 2'.
19.3	<i>The ABC is <b>Eight Million Pesos only (PhP 8,000,000.00)</b>. Any bid with a financial component exceeding this amount shall not be accepted.</i>

## ***Section IV. General Conditions of Contract***

## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than 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***



<b>GCC Clause</b>	
	<p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is</p> <ul style="list-style-type: none"><li>▪ <b><i>Mr. Ferdinand Marcelo</i></b> <b><i>Administrative Officer V</i></b> <b><i>Procurement Unit</i></b> 4th floor, NACC New Building, #2 Chicago Street cor. Ermin Garcia Street, Brgy. Pinagkaisahan, Quezon City, Metro-Manila Email: <a href="mailto:procurement@nacc.gov.ph">procurement@nacc.gov.ph</a>(632) 8726-4568; 8721-9711</li></ul>

	<p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ul>
	<ul style="list-style-type: none"> <li>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.</li> </ul>
4	<p>Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p>

## ***Section VI. Schedule of Requirements***



## ***Section VII. Technical Specifications***

No.	Lot No	Description	Qty.	Unit Cost	Total ABC (Php)
1	Lot 1	PROCUREMENT OF NACC 5 PASSENGER VANS <i>Please see attached (TOR)</i>			P8,000,000.00



Republic of the Philippines  
**National Authority for Child Care**  
 Est. 1987

## TERMS OF REFERENCE

### I. BACKGROUND

The National Authority for Child Care is in the process of procuring passenger vans to improve its operational capabilities. These vehicles are essential for a range of activities including marketing, promotions, and site validations. They will also facilitate official travel needs. This initiative is designed to enhance the transportation capacity for various office functions and to augment the agency's current vehicle fleet.

### II. TYPE AND SPECIFICATION

The National Authority for Child Care requires the services of a MOTOR VEHICLE DISTRIBUTOR / COMPANY (as attested by a Certification from Land Transportation Office (LTO)) based in the Philippines and must be present in the market (doing business as motor vehicle distributor/seller) for at least 20 years and able to provide the following specifications of the passenger vans.

Item	Particulars	Minimum Specifications
1	<b>BODY TYPE</b>	Passenger Van
2	<b>MODEL</b>	Latest available
3	<b>QUANTITY</b>	5
4	<b>COLOR</b>	White or Silver
5	<b>ENGINE AND TRANSMISSION</b>	
	5.1. Engine Size	At Least 5.0 Liters
	5.2. Displacement	Not exceeding 3000cc.
	5.3. Euro Level	At least Euro 4 emission standard
	5.4. Drive	4 x 2
	5.5. No. of Cylinders	4
	5.6. Fuel Delivery System	Based on Manufacturer's Product Brand Specification Brochure as Offered
	5.7. No. of Valves	16
	5.8. Transmission	5 Speed Manual
	5.9. Steering Type	Left hand drive
	5.10. Body and Frame	Van type with side door/s and rear door
	5.11. Fuel Type	Diesel
	5.12. Fuel Tank Capacity	70 liters
6	<b>DIMENSION</b>	
	6.1. No. of Doors	Minimum of 3
	6.2. Seating Capacity	At least 15 seater (including Driver)
7	<b>TIRES AND WHEELS</b>	
	7.1. Wheel Size	At least 15 inches
	7.2. Wheel Metal Type	Steel
8	<b>SAFETY AND SECURITY</b>	



Republic of the Philippines  
**National Authority for Child Care**  
 No. 002

	8.1. SRS Airbags	Equipped
	8.2. Driver's Airbag	Equipped
	8.3. Front Passenger's Airbag	Equipped
	8.4. Seatbelt	Equipped
	8.5. Anti-Lock Braking System	Equipped
	8.6. Security Alarm	Not Equipped
	8.7. Reverse Sensors	Not Equipped
	8.8. Front Brakes	Ventilated Discs
	8.9. Rear Brakes	Drum
<b>9</b>	<b>ADDITIONAL FEATURES</b>	
	9.1. All Power	Manual Lock, Windows Manual
	9.2. Audio System	2 DIN, AM/FM, AUX, at least 2 speakers
	9.3. Air-Conditioning System	Dual, Manual Control
<b>10</b>	<b>ACCESSORIES</b>	
	10.1. Dash Cam with Dedicated SD Card	Not Equipped
	10.2. Tinted Visor	Not Equipped
	10.3. Tint	Equipped
	10.4. Early Warning Device	Equipped
	10.5. Matting	Equipped
	10.6. Step Board (Front only - Driver & Passenger)	Equipped
	10.7. Heavy duty Jumper Cable	Not Equipped
	10.8. Extra Seat Covers	Not Equipped
<b>11</b>	<b>EQUIPMENT TOOLS</b>	
	11.1. Standard Set of Tools	Equipped
	11.2. OVM Tools	Equipped
	11.3. Hydraulic Jack	Equipped
	11.4. Spare Tire	Equipped
	11.5. Tire Wrench	Equipped

It must be noted that the winning bidder shall provide maintenance and operations manuals in English language. The following are vital other requirements:

1. Warranty - Three (3) years or 100,000 kilometers whichever comes first;
2. Three (3) years LTO Registration;
3. One (3) year G/SIS Third-Party Liability motor vehicle insurance;
4. Free labor on preventive maintenance service within the first five thousand (5000) kilometers;
5. Dealers must have service centers in Metro Manila and/or nearby provinces;
6. Dealer must have AFTER SALES SERVICE for the following:
  - a. Submission of Certificate of After Sales Service, Manpower Requirements and Availability of spare parts within the warranty period with the list of accredited services centers in the Philippines, indicating the address, telephone numbers and contact persons;



Republic of the Philippines  
**National Authority for Child Care**

EO 302

6. Certificate of undertaking those spare parts be available 10 years from the date of acceptance.
7. Original Warranty/Guarantee Certificates shall be issued in the name of NATIONAL AUTHORITY FOR CHILD CARE (NACC).
8. Dealership Agreement shall be provided for the legitimacy of the supplier.
9. In the observance of CDA Circular 1977-06L: Provision of "For Official Use Only" marking with the name of the office using it on each side of the motor vehicle (see attached picture).

### III. DELIVERY SCHEDULE

The following are significant details for the delivery of five (5) Passenger Van:

1. **Delivery Period:** The five (5) units brand new air-conditioned Passenger Van must be delivered within thirty (30) calendar days upon the receipt of the Notice to Proceed (NTP).
2. **Delivery Site:** The motor vehicle must be delivered at the address below:

**NATIONAL AUTHORITY FOR CHILD CARE**  
No. 2 Chicago, corner Ermin Garcia St. Brgy. Pulongkalan,  
Culsoy, Quezon City, 1111

3. Delivery should be made within office hours and on regular working days not before the stipulated date in the contract unless otherwise specified for valid reason why the same cannot be complied with.

### IV. INSPECTION, TESTING AND ACCEPTANCE

During the warranty period, the winning bidder or supplier is responsible for ensuring that all defects reported by the National Authority for Contract Compliance (NACC) are fully and satisfactorily addressed within 72 hours of receiving either verbal or written notification.

In the event that the delivered units are found to be defective, incomplete, or do not meet the specified requirements, the NACC reserves the right to reject and return these units, and may also terminate the corresponding contract. Additionally, all expenses associated with testing these units will be borne by the winning bidder.

### V. TERMS OF PAYMENT

The payment shall be done within thirty (30) calendar days upon receipt, inspection and acceptance of the vehicle including documents such as Motor Vehicle Official Receipt and Certificate of Registration.



20.1

*The LCB shall submit three (3) sets of true copies of the original certified as such by the bidder or his duly authorized signatory within a non-extendible period of five (5) calendar days from receipt of the notification arranged, numbered and tabbed as enumerated below:*

*(a) Latest Annual Tax Return filed thru Electronic Filing and Payment Systems (EFPS) and must be duly validated with the tax payments made thereon for the preceding Tax Year be it on a calendar or fiscal year income (per Revenue Regulations 3-2005);*

*(b) Latest Business Tax Return filed thru Electronic Filing and Payment System (EFPS) duly validated with the tax payments made thereon also refers to the Value Added Tax (VAT) or Percentage Tax Returns covering the previous six (6) months (per Revenue Regulations 3-2005);*

*The latest income and business tax returns are those within the last six months preceding the date of bid submission*

*(c) Articles of Incorporation and General Information Sheet (GIS), in case the Bidder has submitted a SEC registration as part of the Eligibility Documents, if applicable; and*

*(d) Valid and current Certificate of PhilGEPS Registration and Membership – Platinum (In the event the bidder opted to submit only the Class “A” Eligibility Documents (Pursuant to GPPB Circular 07-2017 dated 31 July 2017).*

*Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.*

*NOTE:*

*1) In case of a JVA, each joint venture partners shall submit the above-cited Post-qualification Documentary Requirements (GPPB NPM 006-2010 dated 04 February 2010).*

*2) As the possible Single/Lowest Calculated Responsive Bidder (S/LCRB), please provide the COBAC – B, soft copy in “Word” and in PDF the Technical Specifications you submitted during the Submission and Opening of Bids for the above-cited procurement project.*

	<i>3) All submitted documents during the Submission and Opening of Bids (original and the two (2) copies) by the S/LCB must be true copies of the original certified as such by the Bidder's duly authorized signatory</i>
20.2	No further instructions.
21.2	No further instructions.

***Section VIII. Checklist of Technical and  
Financial Documents***

# 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.

## III. ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE ATTACHED IN THE TECHNICAL SPECIFICATIONS FORM:

- (a) Warranty Certificate
- (b) Certificate of After Sales Service and Parts;
- (c) After Support within one (1) year / Certification of Availability of Parts
- (d) The bidder shall submit any of the following whichever is applicable:
  1. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or
  2. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or
  3. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:
    - i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and
    - ii. Contract between the distributor/dealer and the bidder.
- (e) Original Brochure or downloaded from the internet, other manufacturer's un-amended sales literature, unconditional statements of the specifications and compliance issued by the manufacturer, samples, independent test data etc, as appropriate for cross referencing statement of the compliance to what is indicated in the 2nd page of Section VIII: Technical Specifications of the Bidding Document;
- (f) Certification that this product should still be available in the market for the next three (3) years.
- (g) Sworn Statement *using the prescribed form*



**Original Technical Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No: \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE: DATE AND  
TIME OF BID OPENING

**Copy 1 Technical Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No: \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE: DATE AND  
TIME OF BID OPENING

**Copy 2 Technical Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No: \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE: DATE AND  
TIME OF BID OPENING

**Technical Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No: \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE TIME OF BID OPENING

SEALED AND SIGNED

DO NOT OPEN  
(DATE AND TIME OF OPENING)

SEALED AND SIGNED

**Original Financial Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No : \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE DATE AND TIME OF BID OPENING

**Copy 1 Financial Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No : \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE DATE AND TIME OF BID OPENING

**Copy 2 Financial Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No : \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE DATE AND TIME OF BID OPENING

**Financial Component**

TO : MS. GINA C. ESCALANTE  
BAC Chairperson  
Bids and Awards Committee

From : \_\_\_\_\_  
(Name of Bidder)

Address : \_\_\_\_\_  
(Address of Bidder)

Project : \_\_\_\_\_

Bid Ref No : \_\_\_\_\_  
ABC : \_\_\_\_\_

DO NOT OPEN BEFORE TIME OF BID OPENING

SEALED AND SIGNED

DO NOT OPEN  
(DATE AND TIME OF OPENING)

SEALED AND SIGNED



