



Invitation to Bid

SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM

OGM1909

The **Duty Free Philippines Corporation (DFPC)**, through its 2019 Corporate Operating Budget now invites Bids from eligible bidders for the Supply and Installation of CCTV System. The Approved Budget for the Contract (ABC) and corresponding Lots are:

LOT	AREA	Description	Approved Budget for the Contract (ABC)	Amount of Bidding Documents
Lot 1	Area 1	Office of the Chief Operating Officer (OCCO)	Twelve Million Two Hundred Nine Thousand Four Hundred Ninety Two Pesos and 96/100 (PhP12,209,492.96)	Twelve Thousand Pesos (PhP12,000.00)
	Area 2	Fiestamall Store, EHA Building and Perimeter Area		
	Area 3	NAIA Terminal 3 Store and Powerhouse Building		
Lot 2		Mactan Store Outlets (MCIA T1 & T2)	Four Million Nine Hundred Fifty Thousand Eight Hundred Five Pesos and 75/100 (PhP4,950,805.75)	Four Thousand Nine Hundred Pesos (PhP4,900.00)

Bids received in excess of the ABC shall be automatically rejected at bid opening.

DFPC now invites bids for the Supply and Installation of DFPC CCTV System. Delivery of the Goods shall be indicated in the Notice to Proceed. **Prospective bidders must have at least three (3) years' experience** in the Supply and Installation of CCTV System. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

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) 9184, otherwise known as the "Government Procurement Reform Act" and 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.

Interested Bidders may now obtain further information from DFPC and inspect and/or purchase the Bidding Documents at the address given below from **9:00AM – 5:00PM, Mondays thru Fridays.**

A complete set of Bidding Documents may be acquired by interested Bidders starting **17 January 2020** from the address below upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount described above.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the DFPC website, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

DFPC will hold a Pre-Bid Conference on **28 January 2020, 10:00AM** at the BAC Office located at the same address stated hereunder which shall be open to all prospective bidders.

Bids must be duly received by the BAC Secretariat at the BAC Office. Deadline for submission is on **11 February 2020 at 10:00AM**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in BDS under ITB Clause 18.

Bid opening shall be on **11 February 2020, 10:15AM** at the BAC Office. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.

DFPC 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 Section 41 of RA 9184 and its IRR, without thereby incurring liability to the affected bidder or bidders.

BAC Secretariat

Duty Free Philippines
EHA Bldg, Fiesta Mall, Columbia Complex
Ninoy Aquino Ave., Parañaque City
(632) 8-552-4343; (632) 8-524-337 / 16555 loc. 3039
Fax No. (632) 8-879 3664 / 8-552-4345 / 8-552 4399 loc. 834/833
Email add.: bacsecretariat@dfp.com.ph

(Sgd.) **ENGR. JOEL R. PEREZ**
BAC Chairperson

III. Bid Data Sheet

ITB Clause	
1.1	<p>The PROCURING ENTITY is DUTY FREE PHILIPPINES CORPORATION</p> <p>The name of the Contract is SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM</p> <p>The identification number of the Contract is OGM1909.</p>
1.2	<p>The lot and reference is:</p> <p>Memorandum SM (2019) 440M</p> <p>Memorandum SM (2019) 441M</p> <p>Memorandum SM (2019) 442M</p> <p>Memorandum SM (2019) 443M</p>
2	<p>The Funding Source:</p> <p>The Government of the Philippines (GOP) through the 2019 Corporate Operating Budget of DUTY FREE PHILIPPINES CORPORATION in the amount of:</p> <p>Lot 1: Twelve Million Two Hundred Nine Thousand Four Hundred Ninety-Two Pesos and 96/100 (PhP12,209,492.96)</p> <p>Lot 2: Four Million Nine Hundred Fifty Thousand Eight Hundred Five Pesos and 75/100 (PhP4,950,805.75)</p> <p>The name of the project is:</p> <p>SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM (OGM1909)</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	<p>The Bidder should have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC or:</p> <p>Lot 1: Six Million One Hundred Four Thousand Seven Hundred Forty-Six Pesos and 48/100 (PhP6,104,746.48)</p> <p>Lot 2: Two Million Four Hundred Seventy-Five Thousand Four Hundred Two Pesos and 88/100 (PhP2,475,402.88)</p> <p>For this purpose, similar contract shall refer to Supply and Installation of CCTV System</p>

ITB Clause	
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	<p>The Date and Venue of the Pre-Bid Conference is: 28 January 2020, 10:00AM</p> <p>DUTY FREE PHILIPPINES CORPORATION BAC Office EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Ave. Parañaque City</p>
10.1	<p>The PROCURING ENTITY's address is: Duty Free Philippines Corporation Ground Floor, EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Avenue, Parañaque City</p> <p>ENGR. JOEL R. PEREZ BAC Chairperson</p> <p>Thru: BAC Secretariat Tele No : 8-552 4337 loc 3039/3096, 8-552 4343 Fax No. 8-879 3664 / 8-552 4345 / 8-552 4399 loc. 834 bacsecretariat@dfp.com.ph website: dutyfree.gov,ph</p>
12.1(a)	No further instructions.
12.1(a)(ii)	<p>The bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid should have been completed at least three (3) years (2017 - 2019) prior to the deadline for the submission and receipt of bids.</p> <p>*Provide "Certificate of Satisfaction/Acceptance/Completion" from the listed companies as proof.</p>
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	<p>The ABC is</p> <p>Lot 1: Twelve Million Two Hundred Nine Thousand Four Hundred Ninety-Two Pesos and 96/100 (PhP12,209,492.96)</p> <p>Lot 2: Four Million Nine Hundred Fifty Thousand Eight Hundred Five Pesos and 75/100 (PhP4,950,805.75)</p> <p>Any Bid with a financial proposal exceeding these amounts shall not be accepted.</p>
15.4(a)(iv)	No incidental services are required.
15.4(b)(i)	Not applicable.

ITB Clause												
15.4(b)(ii)	No incidental services are required.											
16.1(b)	The Bid prices for Goods and services supplied from outside of the Philippines shall be quoted in Philippine Pesos.											
16.3	No further instructions.											
17.1	Bids will be valid until 10 June 2020 .											
18.1	<p>The bid security shall be in any of the following amounts:</p> <table border="1" data-bbox="411 638 1398 1702"> <thead> <tr> <th data-bbox="411 638 916 696">ACCEPTABLE FORMS</th> <th data-bbox="916 638 1398 696">AMOUNT</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 696 916 831">1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank</td> <td data-bbox="916 696 1398 831"> Two Percent (2%) of the ABC or Lot 1: </td> </tr> <tr> <td data-bbox="411 831 916 1189">2. Bank draft/guarantee (<i>signed by the appointee</i>) or irrevocable letter of credit (<i>original and notarized</i>) 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</td> <td data-bbox="916 831 1398 1189"> Two Hundred Forty-Four Thousand One Hundred Eighty-Nine Pesos and 86/100 (PhP244,189.86) Lot 2: Ninety-Nine Thousand Sixteen Pesos and 12/100 (PhP99,016.12) </td> </tr> <tr> <td data-bbox="411 1189 916 1608">3. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td data-bbox="916 1189 1398 1608"> Five Percent (5%) of the ABC or Lot 1: Six Hundred Ten Thousand Four Hundred Seventy-Four Thousand Pesos and 65/100 (PhP610,474.65) Lot 2: Two Hundred Forty-Seven Thousand Five Hundred Forty Pesos and 29/100 (PhP247,540.29) </td> </tr> <tr> <td data-bbox="411 1608 916 1702">4. Bid-Securing Declaration</td> <td data-bbox="916 1608 1398 1702">Refer to <i>Bidding Form No. 2</i></td> </tr> </tbody> </table>		ACCEPTABLE FORMS	AMOUNT	1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Two Percent (2%) of the ABC or Lot 1:	2. Bank draft/guarantee (<i>signed by the appointee</i>) or irrevocable letter of credit (<i>original and notarized</i>) 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 Hundred Forty-Four Thousand One Hundred Eighty-Nine Pesos and 86/100 (PhP244,189.86) Lot 2: Ninety-Nine Thousand Sixteen Pesos and 12/100 (PhP99,016.12)	3. 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 or Lot 1: Six Hundred Ten Thousand Four Hundred Seventy-Four Thousand Pesos and 65/100 (PhP610,474.65) Lot 2: Two Hundred Forty-Seven Thousand Five Hundred Forty Pesos and 29/100 (PhP247,540.29)	4. Bid-Securing Declaration	Refer to <i>Bidding Form No. 2</i>
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18.2	The bid security shall be valid until 10 June 2020 .											

ITB Clause	
20.3	Each Bidder shall submit one (1) original and three (3) copies of its Eligibility/Technical Component and Financial Component .
21	<p>The Address for Submission of Bids is:</p> <p>DUTY FREE PHILIPPINES CORPORATION (DFPC) BAC Office Ground Floor EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Ave., Parañaque City</p> <p>The deadline for Submission of Bids is on 11 February 2020 at 10:00AM (based on DFPC's official time). Late bids shall not be accepted.</p>
24.1	<p>The place of Bid Opening is</p> <p>DUTY FREE PHILIPPINES CORPORATION BAC Office Ground Floor EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Ave., Parañaque City</p> <p>The date and time of Bid opening is on: 11 February 2020 at 10:15AM (based on DFPC's official time).</p>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	<p>Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <p>Lot 1: DFPC Manila Sites</p> <ul style="list-style-type: none"> Area 1 – Office of the Chief Operating Officer (OCOO) Area 2 – Fiestamall Store, EHA Building and Perimeter Area Area 3 – NAIA Terminal 3 Store and Powerhouse Building <p>Lot 2: DFPC Mactan Store Outlets (MCIA T1 & T2)</p>
28.4	No further instructions.

ITB Clause	
29.2	<ol style="list-style-type: none"> 1. 2018 Income Tax Return (<i>form 1701/1702</i>) with Audited Financial Statement. 2. Business Tax Return (<i>forms 2550M/2551M and 2550Q/2551Q</i>) for the last six (6) months (July to December 2019) prior to opening of Bids filed thru Electronic Filing and Payment System (EFPS). Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted. 3. Updated General Information Sheet received by the SEC. 4. BIR Certificate of Registration. 5. Company Profile. 6. Location map and photo of the office
32.4(f)	No additional requirement.

V. SPECIAL CONDITIONS OF THE CONTRACT

GCC Clause			
1.1(g)	The PROCURING ENTITY is <i>Duty Free Philippines Corporation.</i>		
1.1(i)	The Supplier is _____		
1.1(j)	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through the <i>2019 Corporate Operating Budget of Duty Free Philippines Corporation</i> in the amount of:</p> <p>Lot 1: Twelve Million Two Hundred Nine Thousand Four Hundred Ninety-Two Pesos and 96/100 (PhP12,209,492.96)</p> <p>Lot 2: Four Million Nine Hundred Fifty Thousand Eight Hundred Five Pesos and 75/100 (PhP4,950,805.75)</p>		
1.1(k)	<p>The Project Sites are:</p> <ul style="list-style-type: none"> • EHA Building, Columbia Complex, Ninoy Aquino Ave., Parañaque City • Fiestamall, Columbia Complex, Ninoy Aquino Ave., Parañaque City • NAIA Terminal 3, Pasay City • Mactan Cebu International Airport, Lapu-Lapu City 		
2.1	No further instructions.		
5.1	<p>The PROCURING ENTITY's address for Notices is:</p> <p>DUTY FREE PHILIPPINES CORPORATION, EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Ave., Parañaque City</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Vicente Pelagio A. Angala Chief Operating Officer Tel. Nos. (632) 8-879-3559 Fax No. (632) 8-552-4301</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Patrick P. Layosa Manager-Security Department Tel. Nos. (632) 8-552 4316 Fax No. (632) 8-879 3524 layosapp@dfp.com.ph</p> </td> </tr> </table> <p>The Supplier's address for Notices is:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>Vicente Pelagio A. Angala Chief Operating Officer Tel. Nos. (632) 8-879-3559 Fax No. (632) 8-552-4301</p>	<p>Patrick P. Layosa Manager-Security Department Tel. Nos. (632) 8-552 4316 Fax No. (632) 8-879 3524 layosapp@dfp.com.ph</p>
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GCC Clause	
6.2	<p>SERVICES RENDERED AND DOCUMENTS</p> <p>Place of Delivery is at Duty Free Philippines Corporation (DFPC), Administrative Department, Ground Floor EHA Building, Fiestamall, Columbia Complex, Ninoy Aquino Avenue, Parañaque City and Mactan Cebu International Airport, Lapu-Lapu City, Cebu. Risk and title to the Goods will pass from the Supplier to the DFPC upon receipt and final acceptance by the latter at the said place of delivery.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier as pre-requisite to payment are as follows:</p> <ol style="list-style-type: none"> 1. Original copy of the Supplier’s invoice showing GOODS’ description, quantity, unit price, and total amount signed by the PROCURING ENTITY’s representative at the Project Site; 2. Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; 3. Original copy of the Manufacturer’s and/or Supplier’s warranty certificate; 4. Certificate of Acceptance/Inspection Report signed by the PROCURING ENTITY’s representative/s at the Project Site; 5. As built plan. 6. Submission of test results as indicated in Clause 16.1 as certified PASSED by the PROCURING ENTITY’s representative. 7. Such other documents as the PROCURING ENTITY may require to expedite payment. <p>For purposes of this clause the Procuring Entity’s representative at the project site is Mr. Patrick P. Layosa.</p> <p>UNDERTAKING OF THE SUPPLIER</p> <ol style="list-style-type: none"> 1. The SUPPLIER shall supply, install and commission the CCTV System. 2. No additional charges to the PROCURING ENTITY shall be allowed for extra work incurred on the part of the SUPPLIER due to the latter’s failure to notice any existing condition which may cause the additional labor. 3. All work shall be carried out in a workman-like fashion of the highest industry standards. In consideration of upholding the highest safety standards and regulations, all equipment and materials are to be installed in a neat and secure manner, while cables are to be placed in the approved standard electrical conduit acceptable to the PROCURING ENTITY. Workers must clean any debris and trash at the close of each workday. SUPPLIER shall be liable for any damages

GCC Clause	
	<p>that may be incurred in connection to the installation of the equipment such as disconnection on telephone, credit card, electrical cabling, etc.</p> <ol style="list-style-type: none"> 4. Schedule of work for this project is limited to the time within which the store is not in operation. 5. The SUPPLIER, on his own account, shall conduct training of the CCTV operators and authorized personnel of the PROCURING ENTITY on basic operation, preventive maintenance and troubleshooting of the equipment. 6. Submit work plan and schedule of activities for the project. 7. Submit documentation (as built plan showing electrical wirings, single line diagram and equipment layout). <p>INCIDENTAL SERVICES</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> <ol style="list-style-type: none"> 1. performance or supervision of on-site assembly or installation and/or start-up of the supplied GOODS; 2. furnishing of tools required for assembly and/or maintenance of the supplied GOODS; 3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied GOODS; 4. 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; 5. orientation of the PROCURING ENTITY's personnel on-site in assembly, start-up, operation, maintenance, and/or repair of the supplied GOODS; 6. provision of a service unit for any defective GOODS within 24 hours upon receipt of notice from the PROCURING ENTITY and within the prescribed warranty term; <p>The Contract price for the GOODS shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>SPARE PARTS</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. Such spare parts as the PROCURING ENTITY may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

GCC Clause	
	<p>2. in the event of termination of production of the spare parts:</p> <ol style="list-style-type: none"> a. advance notification to the PROCURING ENTITY of the pending termination, in sufficient time to permit the PROCURING ENTITY to procure needed requirements; and b. following such termination, furnishing at no cost to the PROCURING ENTITY, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts for the GOODS for a period of Five (5) years.</p> <p>Other spare parts and components shall be supplied as promptly as possible, but in any case within Thirty (30) days upon placement of order.</p> <p>PACKAGING –</p> <p>The Supplier shall provide such packaging of the GOODS as is required to prevent their damage or deterioration during transit to their place of delivery, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' place of delivery and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the PROCURING ENTITY.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the PROCURING ENTITY Name of the Supplier Contract Description Place of Delivery Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>

GCC Clause	
	<p>INSURANCE –</p> <p>The GOODS supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The GOODS remain at the risk and title of the Supplier until their final acceptance by the PROCURING ENTITY.</p> <p>TRANSPORTATION –</p> <p>Where the Supplier is required under Contract to deliver the GOODS CIF, CIP or DDP, transport of the GOODS to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the GOODS to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p> <p>Where the Supplier is required under Contract to deliver the GOODS CIF, CIP or DDP, GOODS are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, GOODS may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the PROCURING ENTITY certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the GOODS were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause 20.</p> <p>The PROCURING ENTITY accepts no liability for the damage of GOODS during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of GOODS supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the PROCURING ENTITY until their receipt and final acceptance at the place of delivery.</p> <p>PATENT RIGHTS –</p> <p>The Supplier shall indemnify the PROCURING ENTITY against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the GOODS or any part thereof.</p>
10.4	Not applicable.
10.5	Payment using LC is not allowed.
11.3	Maintain the GCC Clause.

GCC Clause	
13.4(c)	No further instructions.
16.1	<p>The tests and inspections to be conducted are:</p> <ol style="list-style-type: none"> 1. Video Output Quality Test 2. Clean Power Output Quality Test 3. Quality Assurance on Workmanship
17.3	<p>In partial modification of the provisions on warranty period provided under this Clause, the SUPPLIER shall provide the following warranty term against factory defects and workmanship reckoned from the date of project acceptance:</p> <ol style="list-style-type: none"> A. For Equipment and Workmanship- Three (3) years warranty. B. For Structured Cabling – Twenty-five (25) years system warranty for the following: <ol style="list-style-type: none"> 1. Products & Cables Warranty – Covers components against defects in material or workmanship under normal and proper use. 2. Labor Warranty – The SUPPLIER shall be responsible in any labor works which results in any valid warranty claim as to replace or reinstall a defective component. <p>In consideration of the warranty obligations and the length of the warranty period, the SUPPLIER is advised to provide a special bank guarantee equivalent to five percent (5%) of the contract price and shall be valid until the warranty period lapses.</p> <p>In partial modification of the provisions on the payment schedule, the release of the retention money or its equivalent shall be made upon the issuance of the three (3) years and twenty-five (25) year system warranty certificate for active components and cabling system, respectively, and upon the expiration of the one (1) year warranty and not on the twenty-five (25) year system warranty obligations as described in this Section under GCC Clause 17.</p>
17.4	<p>In case of unit breakdown, the SUPPLIER shall immediately repair/replace the defective component/s or the entire unit, as the case may be within twenty-four (24) hours from receipt of notification within the prescribed warranty period.</p> <p>Failure of supplier to repair/replace the defective components within the specified time, a penalty of One Thousand Pesos (PHP1,000.00) for every day of delay shall be charged, deductible from the retention money.</p>
21.1	No additional provision.

VI. SCHEDULE OF REQUIREMENTS

Area 1 – Office of the Chief Operating Officer (OCCO)

Item No.	Description	Quantity
1	NETWORK VIDEO RECORDER	1
2	IP DOME / BULLET CAMERA	14
3	CCTV MONITOR	1
4	POE SWITCH	2
5	1.5KVA UPS	1
6	650VA UPS	1
7	9U DATA CABINET	1
8	15U DATA CABINET	1
9	INSTALLATION AND CABLING COMPONENTS	1 Lot

Area 2 – Fiestamall Store, EHA Building and Perimeter Area

Item No.	Description	Quantity
1	NETWORK VIDEO RECORDER	5
2	IP DOME/BULLET CAMERA	113
3	IP VARIFOCAL DOME CAMERA	22
4	IP FISH EYE CAMERA	3
5	IP PTZ CAMERA	1
6	32" CCTV MONITOR	6
7	16 PORTS POE SWITCH	6
8	24 PORTS POE SWITCH	5
9	1KVA UPS	8
10	1.5KVA UPS	5
11	15U DATA CABINET	6
12	18U DATA CABINET	2
13	42U DATA CABINET	1
14	PC WORKSTATION	1 Set
15	INSTALLATION AND CABLING COMPONENTS	1 Lot

Area 3 – NAIA Terminal 3 Store and Powerhouse Building

Item No.	Description	Quantity
1	16 CHANNELS NETWORK VIDEO RECORDER	2
2	32 CHANNELS NETWORK VIDEO RECORDER	2
3	IP DOME CAMERA	44
4	IP VARIFOCAL DOME CAMERA	10
5	IP BULLET CAMERA	6

6	IP FISH EYE CAMERA	6
7	CCTV MONITOR 32"	5
8	POE SWITCH	6
9	1.5 KVA UPS	4
10	1 KVA UPS	4
11	6 FEET DATA CABINET	1
12	WORKSTATION WITH ACCESSORIES	1 SET
13	INSTALLATION AND CABLING COMPONENTS	1 LOT

I. SCOPE OF WORK

1. Supply, installation, termination, integration, tagging and testing of all copper & cable connection for CCTV equipment
2. Ensure all cabling is based on ANSI/EIA/TIA and manufacturer's set of standard/specification for structured cabling system installation.
3. Supply and install allied materials, which include EMT conduits, conduit supports, pull boxes, wire organizers, screws, nuts, and bolts.
4. Ensure project is designed and installed to pass applicable local and national building and electrical / electronic codes or regulations.
5. Prior to submission of proposal and implementation the contractor shall survey the site to determine the actual job conditions. Should there be any concerns, the bidder/supplier shall coordinate with the End User.
6. Supplier shall submit proposed "Schedule of Activities", upon receipt of Notice of Award and after pre-construction meeting.
7. All works shall be in accordance with the National Building Code, provision of the latest approved edition of the Philippine Electronics/Electrical Code, the laws and ordinances of the local code enforcing authorities and requirements of Telephone Company and building administration.
8. One horizontal cable shall be routed to each CCTV camera work area. Each run of cables (UTP Cat6e/Fiber Optic) shall not contain splices.
9. Project installation shall have proper grounding and bonding that comply with applicable codes and regulations.
10. The number of horizontal cables placed in a cable support or pathway shall be limited to a number of cables that will not affect the geometric shape of the cables.
11. New cable trays or piping shall be used in the installation of network cables.
12. In MDF/IDF room a minimum of 1 m of slack should be left for all cable types. This slack must be neatly managed on trays or other support types.
13. All equipment and materials are to be installed in a neat and secure manner, while cables are to be properly managed and dressed. Tie wraps shall be used at appropriate intervals to secure cable and to provide strain relief at termination points.

Work Schedule

For Area 1, Work can be performed on flexible hours from Mondays to Sundays subject to the approval of the Office of the COO.

For Area 2, Work can be performed Mondays to Sundays based on the following schedule:

- Fiestamall Store – 10:00PM to 6:00AM
- Perimeter – within 24 hours
- EHA Building – 7:00PM to 6:00AM

For Area 3, Work can be performed from Mondays to Sundays on flexible hours depending of flight schedule.

Delivery Schedule

The SUPPLIER shall supply, install, commission and complete the above stated requirements **within the calendar days stated below:**

Area 1 - **Thirty (30) calendar days** from receipt of the Notice to Proceed (NTP)

Area 2 - **Sixty (60) calendar days** from receipt of the Notice to Proceed (NTP)

Area 3 - **Ninety (90) calendar days** from receipt of the Notice to Proceed (NTP)

Signature over printed name

Position

Duly authorized to sign this Schedule of Requirements for and on behalf of

Date: _____

LOT 2

VI. SCHEDULE OF REQUIREMENTS

Mactan Store Outlets (MCIA T1 & T2)

Item No.	Description	Quantity
1	16 CHANNELS NETWORK VIDEO RECORDER	2
2	32 CHANNELS NETWORK VIDEO RECORDER	1
3	IP DOME CAMERA	35
4	IP VARIFOVAL DOME CAMERA	10
5	IP FISH EYE CAMERA	6
6	24 PORTS POE SWITCH	5
7	16 PORTS POE SWITCH	2
8	CCTV MONITOR 32"	4
9	1.5 KVA UPS	2
10	1 KVA UPS	7
11	6FT DATA CABINET	1
12	WORKSTATION W/ ACCESSORIES	1 SET
13	INSTALLATION AND CABLING COMPONENTS	1 LOT

I. SCOPE OF WORK

- a) Supply, installation, termination, integration, tagging and testing of all copper & cable connection for CCTV equipment
- b) Ensure all cabling is based on ANSI/EIA/TIA and manufacturer's set of standard/specification for structured cabling system installation.
- c) Supply and install allied materials, which include EMT conduits, PVC conduits, conduit supports, pull boxes, wire organizers, screws, nuts, and bolts.
- d) Ensure project is designed and installed to pass applicable local and national building and electrical / electronic codes or regulations.

- e) Prior to submission of proposal and implementation the contractor shall survey the site to determine the actual job conditions. Should there be any concerns, the bidder/supplier shall coordinate with the End User.
- f) Supplier shall submit proposed "Schedule of Activities", upon receipt of Notice of Award and after pre-construction meeting.
- g) All works shall be in accordance with the National Building Code, provision of the latest approved edition of the Philippine Electronics/Electrical Code, the laws and ordinances of the local code enforcing authorities and requirements of Telephone Company and building administration.
- h) One horizontal cable shall be routed to each CCTV camera work area. Each run of cables (UTP Cat6e/Fiber Optic) shall not contain splices.
- i) Project installation shall have proper grounding and bonding that comply with applicable codes and regulations.
- j) The number of horizontal cables placed in a cable support or pathway shall be limited to a number of cables that will not affect the geometric shape of the cables.
- k) New cable trays or piping shall be used in the installation of network cables.
- l) In MDF/IDF room a minimum of 1 m of slack should be left for all cable types. This slack must be neatly managed on trays or other support types.
- m) All equipment and materials are to be installed in a neat and secure manner, while cables are to be properly managed and dressed. Tie wraps shall be used at appropriate intervals to secure cable and to provide strain relief at termination points.

Work Schedule

Work can be performed from Mondays to Sundays on flexible hours depending of flight schedule.

Delivery Schedule

The SUPPLIER shall supply, install, commission and complete the above stated requirements within **One Hundred Twenty (120) calendar days** from receipt of the Notice to Proceed (NTP).

Signature over printed name

Position

Duly authorized to sign this Schedule of Requirements for and on behalf of

Date:

VII. TECHNICAL SPECIFICATIONS

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 be ground for rejection of the bid under evaluation. 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 Clause 3.1 (a.2) and/or GCC Clause 2.1 (a.2).

Area 1 – Office of the Chief Operating Officer (OCOO)

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
1	16 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported	
		Up to 12 megapixel resolution recording	
		HDMI output	
		16 IP camera can be connected @ 20-30fps	
		60 days recording retention period	
		Support various VCA detection alarm and VCA search support H.265	
		Network supported for remote viewing	
		Conforms to UL and/or CE/FCC	
2	IP DOME CAMERA	4 megapixel high resolution	
		Wide angle fixed lens (2.8mm)	
		H.265	
		4M @ 20-30fps	
		Wide Dynamic Range	
		3D digital noise reduction	
		Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm.	
		IR Viewable length 20-30 meters	
		Must be the same brand of NVR	
		With same brand mounting bracket	
		ONVIF Supported	
		IP66 and IK10	
		Conforms to UL and/or CE/FCC	
3	CCTV MONITOR	32” CCTV 24X7 Monitor	
		Supports VGA and HDMI	
		100-240 VAC input voltage to power up	
4	POE SWITCH	PoE Gigabit Switch	
		16xPoE 10/100 mbps, RJ45 Ports-2 Gigabit combo ports	
		SFP port	
		Must have sufficient wattage to power cameras	
5	UPS	1.5 KVA	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		True Online	
6	UPS	650 VA True Online	
7	DATA CABINET	9U mountable data cabinet with complete accessories.	
8	DATA CABINET	15U mountable data cabinet with complete accessories.	
9	INSTALLATION AND CABLING COMPONENT	Supply and Installation of FOC Cables, CAT6e Patch Panels, Cables and Outlets, Machine fabricated Patch cords, (Outdoor grade, ESD Damage protection – Destructive electrostatic discharge, Multi-layered shielding). Standard EMT Pipes, fittings, hangers & supports and other consumables for indoor. PVC Pipes, liquid tight conduit for outdoor. Metal Junction Box. Warranty on Cables and Components 5 years; 3 years on workmanship. All materials must be UL listed.	

Area 2 – Fiestamall Store, EHA Building and Perimeter Area

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
1	32 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported Up to 12 megapixel resolution recording Support dual monitor video out 32 IP camera can be connected @ 20-30fps 60 days recording retention period Support various VCA detection alarm and VCA search support H.265 Must support user level management Network supported for remote viewing Conforms to UL and/or CE/FCC	
2	IP BULLET/ *DOME CAMERA	4 megapixel high resolution Wide angle fixed lens (2.8mm) H.265 4M @ 20-30fps Wide Dynamic Range 3D digital noise reduction IR Viewable length 20-30 meters Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and *IK10 Conforms to UL and/or CE/FCC	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
3	IP VARIFOVAL DOME CAMERA	4 megapixel high resolution Varifocal lens (2.8-12 mm, motorized lens) H.265 4M @ 20-30fps Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. Wide Dynamic Range 3D digital noise reduction IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and IK10 Conforms to UL and/or CE/FCC	
4	IP FISH EYE CAMERA	4MP high resolution camera 4M @ 20-30fps H.265 180 degrees field angle, 360 degrees look around Wide Dynamic Range 3D digital noise reduction 12v & PoE (802.3af) 2.0 with up to 30ft (8M) IR range Audio alarm in/output Micro SD slot 128GB	
5	IP PTZ CAMERA	2 megapixel high resolution Supports 32x optical zoom H.265 2m @ 20-30fps With wide dynamic range IR viewable length up to 120meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported Input Voltage of 24VAC IP66 and IK10 Conforms to UL and/or CE/FCC	
6	CCTV MONITOR	32" CCTV 24x7 Monitor Supports VGA and HDMI 100-240VAC input voltage to power up	
7	NETWORK SWITCH	PoE Gigabit Switch 16xPoE 10/100 mbps, RJ45 Ports-2 Gigabit combo ports SFP port Must have sufficient wattage to power cameras	
8	NETWORK SWITCH	PoE Gigabit Switch 24xPoE 10/100/1000 mbps RJ45 Ports-2 Gigabit combo ports SFP port	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		Must have sufficient wattage to power cameras	
9	UPS	1.5 KVA	
		True Online	
10	UPS	1 KVA	
		True Online	
11	DATA CABINET	15U mountable data cabinet with complete accessories	
12	DATA CABINET	18U mountable data cabinet with complete accessories	
13	DATA CABINET	42U Data Cabinet with complete accessories	
14	PC WORKSTATION	Intel Core i7 processor	
		8GB RAM	
		Windows operating system	
		1000 GB HDD	
		2GB Graphic Card	
		With mouse and keyboard	
15	INSTALLATION AND CABLING COMPONENTS	Supply And Installation Of FOC, CAT6e Patch Panels, Cables, And Outlets, Machine fabricated Patch cords, (Outdoor grade, ESD Damage protection- Destructive electrostatic discharge, Multi-layered shielding)	
		Standard EMT Pipes, fittings, hangers & supports and other consumables for indoor.	
		PVC Pipes, liquid tight conduit for outdoor.	
		Metal Junction Box	
		Warranty on cables and components 5 years; 3 years on workmanship	

Area 3 – NAIA Terminal 3 Store and Powerhouse Building

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
1	16 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported	
		Up to 12 megapixel resolution recording	
		Support dual monitor video out	
		16 IP camera can be connected @ 20-30fps	
		60 days recording retention period	
		Support various VCA detection alarm and VCA search support H.265	
		Must support user level management	
		Network supported for remote viewing	
		Conforms to UL and/or CE/FCC	
2	32 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported	
		Up to 12 megapixel resolution recording	
		Support dual monitor video out	
		32 IP camera can be connected @ 20-30fps	
		60 days recording retention period	
		Support various VCA detection alarm and VCA	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		search support H.265 Must support user level management Network supported for remote viewing Conforms to UL and/or CE/FCC	
3	IP DOME CAMERA	4 megapixel high resolution Wide angle fixed lens (2.8mm) H.265 4M @ 20-30fps Wide Dynamic Range 3D digital noise reduction Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and IK10 Conforms to UL and/or CE/FCC	
4	IP VARIFOCAAL DOME CAMERA	4 megapixel high resolution Varifocal lens (2.8-12 mm, motorized lens) H.265 4M @ 20-30fps Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. Wide Dynamic Range 3D digital noise reduction IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and IK10 Conforms to UL and/or CE/FCC	
5	IP BULLET CAMERA	4 megapixel high resolution Wide angle fixed lens (2.8mm) H.265 4M @ 20-30fps Wide Dynamic Range 3D digital noise reduction Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 Conforms to UL and/or CE/FCC	
6	IP FISH EYE CAMERA	4MP high resolution camera 4M @ 20-30fps	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		H.265 180 degrees field angle, 360 degrees look around Wide Dynamic Range 3D digital noise reduction 12v & PoE (802.3af) 2.0 with up to 30ft (8M) IR range Audio alarm in/output Micro SD slot 128GB	
7	CCTV MONITOR	32" CCTV 24x7 Monitor Supports VGA and HDMI 100-240VAC input voltage to power up	
8	NETWORK SWITCH	PoE Gigabit Switch 24xPoE 10/100/1000 mbps RJ45 Ports-2 Gigabit combo ports SFP port Must have sufficient wattage to power cameras	
8	UPS	1.5 KVA True Online	
9	UPS	1 KVA True Online	
9	DATA CABINET	6 feet data cabinet with complete accessories	
10	PC WORKSTATION	Intel Core i7 processor 8GB RAM Windows operating system 1000 GB HDD 2GB Graphic Card With mouse and keyboard	
11	INSTALLATION AND CABLING COMPONENTS	Supply And Installation Of FOC Cables, CAT6e Patch Panels, Cables, And Outlets, Machine fabricated Patch cords, (Outdoor grade, ESD Damage protection- Destructive electrostatic discharge, Multi-layered shielding) Standard EMT Pipes, fittings, hangers & supports and other consumables for indoor. PVC Pipes, liquid tight conduit for outdoor. Metal Junction Box Warranty on cables and components 5 years; 3 years on workmanship Note: Existing CCTV System at Arrival Airside & Departure Areas will be integrated to the work station at the Landside area.	

The tests and inspections to be conducted are:

1. Video Output Quality Test
2. Clean Power Output Quality Test
3. Quality Assurance on Workmanship

ADDITIONAL REQUIREMENTS TO BE SUBMITTED ON THE DATE OF BID OPENING

AS INTEGRAL PART OF THE TECHNICAL SPECIFICATIONS:

1. In case the bidder did not manufacture or otherwise produce the goods: Manufacturer's Authorization for the bidder to supply the goods under this contract. In case the bidder is a reseller, submit both Manufacturer's Authorization for the Distributor, and Distributor's Authorization for the bidder to supply the goods under this contract.
2. Certification from the Manufacturer that the equipment to be supplied is brand new and intended for Philippine Market.
3. List of the following qualified personnel with their respective Curriculum Vitae (CV) and Certification as certified CCTV Installer.
4. Certificate of Site Inspection (Bidding Form no.7)

Signature over printed name

Position

Duly authorized to sign this compliance to the Technical Specification for and on behalf of _____
Date: _____

LOT 2

VII. TECHNICAL SPECIFICATIONS

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 be ground for rejection of the bid under evaluation. 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 Clause 3.1 (a.2) and/or GCC Clause 2.1 (a.2).

Mactan Store Outlets (MCIA T1 & T2)

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
1	16 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported	
		Up to 12 megapixel resolution recording	
		Support dual monitor video out	
		16 IP camera can be connected @ 20-30fps	
		60 days recording retention period	
		Support various VCA detection alarm and VCA search support H.265	
		Must support user level management	
		Network supported for remote viewing	
		Conforms to UL and/or CE/FCC	
2	32 CHANNEL NETWORK VIDEO RECORDER	Third-party network camera supported	
		Up to 12 megapixel resolution recording	
		Support dual monitor video out	
		32 IP camera can be connected @ 20-30fps	
		60 days recording retention period	
		Support various VCA detection alarm and VCA search support H.265	
		Must support user level management	
		Network supported for remote viewing	
		Conforms to UL and/or CE/FCC	
3	IP DOME CAMERA	4 megapixel high resolution	
		Wide angle fixed lens (2.8mm)	
		H.265	
		4M @ 20-30fps	
		Wide Dynamic Range	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		3D digital noise reduction Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and IK10 Conforms to UL and/or CE/FCC	
4	IP VARIFOVAL DOME CAMERA	4 megapixel high resolution Varifocal lens (2.8-12 mm, motorized lens) H.265 4M @ 20-30fps Video Analytics Loitering, Video Lost Alarm, Video Tampering Alarm. Wide Dynamic Range 3D digital noise reduction IR Viewable length 20-30 meters Must be the same brand of NVR With same brand mounting bracket ONVIF Supported IP66 and IK10 Conforms to UL and/or CE/FCC	
5	IP FISH EYE CAMERA	4MP high resolution camera 4M @ 20-30fps H.265 180 degrees field angle, 360 degrees look around Wide Dynamic Range 3D digital noise reduction 12v & PoE (802.3af) 2.0 with up to 30ft (8M) IR range Audio alarm in/output Micro SD slot 128GB	
6	NETWORK SWITCH	PoE Gigabit Switch 24xPoE 10/100/1000 mbps RJ45 Ports-2 Gigabit combo ports SFP port Must have sufficient wattage to power cameras	
7	NETWORK SWITCH	PoE Gigabit Switch 16xPoE 10/100 mbps, RJ45 Ports-2 Gigabit combo ports SFP port Must have sufficient wattage to power cameras	
8	CCTV MONITOR	32" CCTV 24x7 Monitor Supports VGA and HDMI 100-240VAC input voltage to power up	
9	UPS	1.5 KVA	

ITEM	MINIMUM SPECIFICATIONS		STATEMENT OF COMPLIANCE
		True Online	
10	UPS	1 KVA	
		True Online	
11	DATA CABINET	6 feet data cabinet with complete accessories	
12	PC WORKSTATION	Intel Core i7 processor	
		8GB RAM	
		Windows operating system	
		1000 GB HDD	
		2GB Graphic Card	
		With mouse and keyboard	
13	INSTALLATION AND CABLING COMPONENTS	Supply And Installation Of FOC Cables, CAT6e Patch Panels, Cables, And Outlets, Machine fabricated Patch cords, (Outdoor grade, ESD Damage protection- Destructive electrostatic discharge, Multi-layered shielding)	
		Standard EMT Pipes, fittings, hangers & supports and other consumables for indoor. PVC Pipes, liquid tight conduit for outdoor.	
		Metal Junction Box	
		Warranty on cables and components 5 years; 3 years on workmanship	

The tests and inspections to be conducted are:

1. Video Output Quality Test
2. Clean Power Output Quality Test
3. Quality Assurance on Workmanship

ADDITIONAL REQUIREMENTS TO BE SUBMITTED ON THE DATE OF BID OPENING AS INTEGRAL PART OF THE TECHNICAL SPECIFICATIONS:

1. In case the bidder did not manufacture or otherwise produce the goods: Manufacturer's Authorization for the bidder to supply the goods under this contract. In case the bidder is a reseller, submit both Manufacturer's Authorization for the Distributor, and Distributor's Authorization for the bidder to supply the goods under this contract.
2. Certification from the Manufacturer that the equipment to be supplied is brand new and intended for Philippine Market.
3. List of the following qualified personnel with their respective Curriculum Vitae (CV) and Certification as certified CCTV Installer.
4. Certificate of Site Inspection (Bidding Form no.7)

Signature over printed name

Position

Duly authorized to sign this compliance to the Technical Specification for and on behalf of _____

Date: _____

BIDDING FORM NO. 1

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

		Year 20__
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Working Capital (2-4)	

The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets – current liabilities) (15)] 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 to be bid.

The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

NFCC = PhP _____

Submitted by:

Name of Bidder

Signature of Authorized Representative over Printed Name

Date: _____

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

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No.1: *[Insert reference number]*

To: Duty Free Philippines Corporation
Fiestamall, Columbia Complex,
Ninoy Aquino Avenue, Parañaque City

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, 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.

BIDDING FORM NO. 2

Page 2 of 2

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 Identification Card 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. _____
MCLE Compliance No. _____
PTR No. _____
IBP No. _____

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

OMNIBUS SWORN STATEMENT

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of Duty Free Philippines Corporation;

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 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. [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;

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: 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;

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

BIDDING FORM NO. 3

Page 2 of 3

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 following responsibilities as a Bidder:
 - a) Carefully examine all of the 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;
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and
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.

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

Bidder's Representative/Authorized Signatory

BIDDING FORM NO. 3

Page 3 of 3

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. _____

MCLE

Compliance No. _____

PTR No. _____

IBP No.

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

**BIDDING FORM NO. 4
LOT 1**

BID FORM

Date: _____

To: **ENGR. JOEL R. PEREZ**
Duty Free Philippines Corporation
Fiestamall, Columbia Complex,
Ninoy Aquino Avenue, Parañaque City

Gentlemen and/or Ladies:

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 **SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM–LOT 1 (OGM1909-1)** in conformity with the said Bidding Documents for the sum of _____ **[STATE HERE 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 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 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 over printed name **Position**

Duly authorized to sign Bid for and on behalf of _____

**BIDDING FORM NO. 5
LOT 1 – AREA 2**

PRICE SCHEDULE

Name of Bidder _____

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT/LOT PRICE	*APPLICABLE TAXES	Total price per item (cols. 3 + 4)	QUANTITY	Total Amount (Cols.5 x 6)
1	NETWORK VIDEO RECORDER				5	
2	IP DOME/BULLET CAMERA				113	
3	IP VARIFOVAL DOME CAMERA				22	
4	IP FISH EYE CAMERA				3	
5	IP PTZ CAMERA				1	
6	32" CCTV MONITOR				6	
7	16 PORTS POE SWITCH				6	
8	24 PORTS POE SWITCH				5	
9	1KVA UPS				8	
10	1.5KVA UPS				5	
11	15U DATA CABINET				6	
12	18U DATA CABINET				2	
13	42U DATA CABINET				1	
14	PC WORKSTATION				1 Set	
15	INSTALLATION AND CABLING COMPONENTS				1 Lot	
TOTAL						

* For Applicable taxes, please refer to Section 32.2.2 of the 2016 Revised IRR of R.A. 9184

Signature over printed name

Position

Duly authorized to sign this Price Schedule for and on behalf of

Date:

**BIDDING FORM NO. 5
LOT 1 – AREA 3**

PRICE SCHEDULE

Name of Bidder _____

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT/LOT PRICE	*APPLICABLE TAXES	Total price per item (cols. 3 + 4)	QUANTITY	Total Amount (Cols.5 x 6)
1	16 CHANNELS NETWORK VIDEO RECORDER				2	
2	32 CHANNELS NETWORK VIDEO RECORDER				2	
3	IP DOME CAMERA				44	
4	IP VARIFOCAAL DOME CAMERA				10	
5	IP BULLET CAMERA				6	
6	IP FISH EYE CAMERA				6	
7	CCTV MONITOR 32"				5	
8	POE SWITCH				6	
9	1.5 KVA UPS				4	
10	1 KVA UPS				4	
11	6 FEET DATA CABINET				1	
12	WORKSTATION WITH ACCESSORIES				1 SET	
13	INSTALLATION AND CABLING COMPONENTS				1 LOT	
TOTAL						

**For Applicable taxes, please refer to Section 32.2.2 of the 2016 Revised IRR of R.A. 9184*

Signature over printed name

Position

Duly authorized to sign this Price Schedule for and on behalf of

Date: _____

**BIDDING FORM NO. 5
LOT 2**

PRICE SCHEDULE

Name of Bidder _____

1	2	3	4	5	6	7
ITEM NO.	DESCRIPTION	UNIT/LOT PRICE	*APPLICABLE TAXES	Total price per item (cols. 3 + 4)	QUANTITY	Total Amount (Cols.5 x 6)
1	16 CHANNELS NETWORK VIDEO RECORDER				2	
2	32 CHANNELS NETWORK VIDEO RECORDER				1	
3	IP DOME CAMERA				35	
4	IP VARIFOCAI DOME CAMERA				10	
5	IP FISH EYE CAMERA				6	
6	24 PORTS POE SWITCH				5	
7	16 PORTS POE SWITCH				2	
8	CCTV MONITOR 32"				4	
9	1.5 KVA UPS				2	
10	1 KVA UPS				7	
11	6FT DATA CABINET				1	
12	WORKSTATION W/ ACCESSORIES				1 SET	
13	INSTALLATION AND CABLING COMPONENTS				1 LOT	
TOTAL						

**For Applicable taxes, please refer to Section 32.2.2 of the 2016 Revised IRR of R.A. 9184*

Signature over printed name **Position**

Duly authorized to sign this Price Schedule for and on behalf of

Date: _____

BIDDING FORM NO. 6

CONTRACT AGREEMENT FORM

THIS AGREEMENT made the ____ day of _____ 20____ between Duty Free Philippines Corporation (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Performance Security; and
 - (g) the Entity's Notification of Award.
- 3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by _____ the ____
(for the Entity)

Signed, sealed, delivered by _____ the ____
(for the Supplier)

[ACKNOWLEDGEMENT]

BIDDING FORM NO. 7

CERTIFICATION FOR SITE INSPECTION

In compliance with the requirements of the Duty Free Philippines Corporation, the **(name of the bidder's firm/company)** hereby certify that we have inspected the premises for the **SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM** project for **(Insert Lot number)**.

Name and Signature of authorized representative

Position

Bidder's Company Name

Attested by:

Procuring Entity's Representative

BIDDING FORM NO. 8

REQUEST FOR RECONSIDERATION

Date of Issuance

ENGR. JOEL R. PEREZ
Duty Free Philippines Corporation
Fiestamall, Columbia Complex,
Ninoy Aquino Avenue, Parañaque City

Dear Sir:

In relation to the results of the Bid Opening/Post-Qualification conducted for the bidding of the _____ **SUPPLY AND INSTALLATION OF DFPC CCTV SYSTEM** for _____ *(insert Lot number)* held on

(date and time) at _____ *(venue)*, we would like to request for reconsideration the decision of "Ineligibility" of our of our firm on the following grounds:

We are hoping for your consideration.

Very truly yours,

Name of the Representative of the Bidder

Position of the Representative

Name of the Bidder

Received by the BAC: _____

Date: _____