



REPUBLIC OF THE PHILIPPINES  
QUEZON CITY GOVERNMENT  
BIDS AND AWARDS COMMITTEE –  
GOODS AND SERVICES



# PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

## JANITORIAL SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

LINE 1: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

LINE 2: NOVALICHES DISTRICT HOSPITAL

LINE 3: QUEZON CITY GENERAL HOSPITAL

PROJECT NO. CONSO-23-JS1-0085

Government of the Republic of the Philippines

Sixth Edition  
July 2020

# 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***

### **Notes on the Invitation to Bid**

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

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

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

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





QUEZON CITY GOVERNMENT  
BAC – GOODS AND SERVICES



November 16, 2022

INVITATION TO BID

ITEM NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CONSO-23-JS1-0082	CITY GENERAL SERVICES DEPARTMENT	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / KORPHIL / QC UNDERPASSES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM AND OTHER GOVERNMENT INSTALLATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 90,259,865.56	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (MDAD)	LINE 2: JANITORIAL SERVICES FOR EIGHT (8) PUBLIC MARKETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,430,405.48	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (HEALTH)	LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,202,365.96	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (QCGH)	LINE 4: JANITORIAL SERVICES FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,804,331.75	GF 2023	1 YEAR
		SCHOOLS DIVISION OFFICE	LINE 5: JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 114,605,129.32	SEP 2023	1 YEAR
2	CGSD-23-SS1-0052	CITY GENERAL SERVICES DEPARTMENT	LINE 1: SECURITY SERVICES FOR QUEZON CITY HALL COMPLEX/BUILDINGS & GROUNDS AND OTHERS (PACKAGE I) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 88,750,812.00	GF 2023	1 YEAR
			LINE 2: SECURITY SERVICES FOR SSDD-MOLAVE YOUTH HOME AND OTHERS (PACKAGE II) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 119,083,368.00	GF 2023	1 YEAR
			LINE 3: SECURITY SERVICES FOR HOSPITALS AND HEALTH CENTERS FACILITIES (PACKAGE III) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 135,934,788.00	GF 2023	1 YEAR
			LINE 4: SECURITY SERVICES FOR QUEZON CITY UNIVERSITY CAMPUSES, SATELLITE OFFICES AND OTHERS (PACKAGE IV) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 101,670,234.00	GF 2023	1 YEAR
			LINE 5: SECURITY SERVICES FOR VARIOUS PUBLIC MARKETS (PACKAGE V) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 28,085,700.00	GF 2023	1 YEAR
3	CGSD-23-SERVICES-0051	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF GENERATOR SETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,643,491.12	GF 2023	1 YEAR
4	CGSD-23-SERVICES-0050	CITY GENERAL SERVICES DEPARTMENT	MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON CITY HALL COMPOUND FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,085,836.00	GF 2023	1 YEAR

5	RMBGH-23-LS-0060	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,006,000.00	GF 2023	1 YEAR
6	CONSO-23-JSI-0085	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,949,627.94	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,932,375.04	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 20,922,504.94	GF 2023	1 YEAR
7	CONSO-23-MSLI-0086	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,474,056.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,673,563.00	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 18,239,437.00	GF 2023	1 YEAR
8	CONSO-23-FOODSTUFF-0087	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,931,450.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 15,769,249.44	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 22,406,568.00	GF 2023	1 YEAR
9	QCDTRC(TAHANAN)-23-FOODSTUFF-0007	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	FOOD SUPPLIES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 16,875,743.15	GF 2023	1 YEAR
10	SDO-23-SSI-0075	SCHOOLS DIVISION OFFICE	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 179,748,480.00	SEF 2023	1 YEAR
11	SDO-23-GM-0079	SCHOOLS DIVISION OFFICE	LINE 1: PREPAID LOAD CARDS (SURE, CALL AND TEXT) FOR ELEMENTARY AND SECONDARY SCHOOL TEACHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 29,825,000.00	SEF 2023	10 MONTHS
			LINE 2: PREPAID LOAD CARDS (DATA, CALL AND TEXT) FOR ELEMENTARY AND SECONDARY SCHOOL TEACHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 24,538,000.00	SEF 2023	10 MONTHS
12	CCTRD-23-SERVICES-0083	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 53,113,344.00	GF 2023	1 YEAR
13	SSDD-23-FUEL-0025	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	COOKING GAS REFILL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,741,900.00	GF 2023	1 YEAR

14	CONSO-23-FOODSTUFF-0094	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 9,096,057.60	GF 2023	1 YEAR
			LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 265,316.80	GF 2023	1 YEAR
			LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,462,650.40	GF 2023	1 YEAR
			LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 10,438,501.00	GF 2023	1 YEAR
			LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,491,343.15	GF 2023	1 YEAR
			LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 5,027,093.75	GF 2023	1 YEAR
			LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 949,449.95	GF 2023	1 YEAR
15	CONSO-23-SERVICES-0088	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	LINE 1: FACILITIES WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,789,940.72	GF 2023	1 YEAR
			LINE 2: SPECIAL WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 77,992,662.80	GF 2023	1 YEAR
16	DSQC-23-SERVICES-0005	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	SANITATION AND DISINFECTION OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 167,896,678.30	GF 2023	1 YEAR
17	DSQC-23-SERVICES-0006	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DISASTER-RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 45,952,920.00	GF 2023	1 YEAR
18	CAO-23-FUEL-0043	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL, LUBRICANTS, AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 276,000,000.00	GF 2023	1 YEAR
19	CAO-23-SERVICES-0044	CITY ADMINISTRATOR'S OFFICE	LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 38,426,644.00	GF 2023	1 YEAR
			LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 79,444,576.00		

			LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 35,246,792.00		
			LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 102,987,946.00		
			LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 51,106,110.00		
			LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 39,499,052.00		
			LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 37,417,815.00		
			LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 47,265,740.00		
20	QCTD-23-CSI-0063	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,412,691.00	GF 2023	3 MONTHS
21	QCGH-23-PCS-0042	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,850,000.00	GF 2023	1 YEAR
22	QCGH-23-SERVICES-0041	QUEZON CITY GENERAL HOSPITAL	COMPREHENSIVE PREVENTIVE MAINTENANCE OF ELEVATOR FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,820,000.00	GF 2023	1 YEAR
23	QCGH-23-CM-0038	QUEZON CITY GENERAL HOSPITAL	NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,147,000.41	GF 2023	1 YEAR
24	CONSO-23-SERVICES-0095	BUSINESS PERMITS AND LICENSING DEPARTMENT	LINE 1: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,000,000.00	GF 2023	1 YEAR
		CITY ASSESSOR'S OFFICE	LINE 2: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE ASSESSOR OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 7,000,000.00		
		CITY CIVIL REGISTRY DEPARTMENT	LINE 3: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE CITY QUEZON CITY CIVIL REGISTRY (CCRD) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,250,000.00		

25	BPLD-23-VPS2-0091	BUSINESS PERMITS AND LICENSING DEPARTMENT	A PUBLIC RELATIONS CAMPAIGN ON THE QC BIZ EASY AUTOMATION OF THE BUSINESS AND LICENSING DEPARTMENT OF QUEZON CITY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,000,000.00	GF 2023	1 YEAR
26	BPLD-23-OESC-0051	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF TONER CARTRIDGE AND OTHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	PL556,980.00	GF 2023	30 CD
27	BPLD-23-OE-0096	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF E-SERVICE KIOSK MARINE WOOD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P10,500,000.00	GF 2023	30 CD
28	BPLD-23-GARMENTS-0097	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF POLO SHIRT WITH PRINT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 959,994.00	GF 2023	30 CD
29	DCS-23-PBAA-0062	OFFICE OF THE CITY SECRETARY	PUBLICATION OF APPROVED CITY ORDINANCES AND RESOLUTIONS IN A NEWSPAPER FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,999,987.20	GF 2023	1 YEAR
30	ITDD-23-IT-0010	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTI-VIRUS WITH ANTIRANSOMWARE - CLOUD BASED INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,743,320.98	GF 2023	1 YEAR

- The **QUEZON CITY LOCAL GOVERNMENT**, through the proposed Local Expenditure Program of 2023 intends to apply the sums stated above being the ABC to payments under the contract for the above stated projects/Purchase Request numbers of contract for each lot/item. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for *Various Projects*. Delivery of the Goods is required as stated above. Bidders should have completed, within the last 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.
- 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.
- Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during weekdays from 8:00 a.m. – 5:00 p.m.
- A complete set of Bidding Documents may be acquired by interested Bidders on **Thursday, November 17, 2022** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

**STANDARD RATES:**

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents:

- PhilCEPS Registration Certificate (Platinum – 3 pages)
- Document Request List (DRL)
- Authorization to Purchase Bidding Documents

- 3.1 Corporate Secretary Certificate for corporation (specific for the project)
  - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
  4. Notarized Joint Venture Agreement (as applicable)
6. The *Quezon City Local Government* will hold a Pre-Bid Conference on 9:00 A.M. of **Thursday, November 24, 2022** at **2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing via *Zoom* which shall be open to prospective bidders.
- Topic: BAC-GOODS Pre Bid Conference Meeting  
Join Zoom Meeting  
<https://us02web.zoom.us/j/84835902246?pwd=OVBuVlQweXZMNXYwZGJlYWVldDk1QT09>
- Meeting ID: 848 3500 2246  
Passcode: 154733
7. Bids must be duly received by the BAC Secretariat through manual submission at the **2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound** on or before **9:00 A.M. of Monday, December 07, 2022**. 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 **10:00 A.M. of Monday, December 07, 2022** at the given address below and/or via *Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- Topic: BAC-GOODS & SERVICES BIDDING  
Join Zoom Meeting  
<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUUu4Z1yU29ZGVlWmdKRjZCdz09>
- Meeting ID: 858 5085 5933  
Passcode: 118682
10. The *Quezon City Local Government* 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:
- ATTY. DOMINIC B. GARCIA**  
OIC, Procurement Department  
2<sup>nd</sup> Floor, Procurement Department,  
Finance Building, Quezon City Hall Compound  
Elliptical Road, Barangay Central Diliman, Quezon City.  
Email Add: [bagoods.procurement@quezoncity.gov.ph](mailto:bagoods.procurement@quezoncity.gov.ph)  
Tel. No. (02)8988-4242 loc. 8506/8710  
Website: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)
12. You may visit the following websites:
- For downloading of Bidding Documents: [www.quezoncity.gov.ph](http://www.quezoncity.gov.ph)

By:

  
**MA. MARGARITA T. SANTOS**  
Chairperson, QC-BAC-Goods and Services

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

### **Notes on the Instructions to Bidders**

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

## 1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** wishes to receive Bids for the **JANITORIAL SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)** with identification number **CONSO-23-JS1-0082**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed of **Three (3) Line Items**, 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 **2023** in the amount of **FORTY FOUR MILLION EIGHT HUNDRED FOUR THOUSAND FIVE HUNDRED SEVEN PESOS AND 92/100 ONLY (Php44,804,507.92)**.

2.2. The source of funding is:

a. LGUs, the proposed Local Expenditure Program.

## 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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: 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 and/or through videoconferencing as indicated in paragraph 6 of the **IB**.

## 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)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last three (3) years* prior to the deadline for the submission and receipt of bids.

10.3. 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.

## 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 e.
- 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 **Section VII (Technical Specifications)**.

### 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>1</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 *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. 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

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<sup>1</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.

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 through manual 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.

## **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 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 maybe. In this case, the Bid Security as required by **ITB** Clause 15 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 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**.

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

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

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

### **Notes on the Bid Data Sheet**

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

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

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

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <li>a. <i>A single contract similar to <b>the item/s to be bid</b> and must be at least <b>fifty percent (50%)</b> of the ABC.</i></li> <li>b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a <b>FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.</b></li> </ul>
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>within Quezon City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p><b><u>LINE 1:</u></b>  <b>JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</b></p> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>Php 298,992.56</b> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>Php 747,481.40</b> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ul> <p><b><u>LINE 2:</u></b>  <b>JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</b></p> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>Php 178,647.51</b> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>Php 446,618.76</b> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ul> <p><b><u>LINE 3:</u></b>  <b>JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</b></p> <ul style="list-style-type: none"> <li>a. The amount of not less than <b>Php 418,450.10</b> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b>Php 1,046,125.25</b> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</li> </ul>

19.3	<table border="1"> <thead> <tr> <th data-bbox="354 156 976 231">DESCRIPTION</th> <th data-bbox="976 156 1341 231">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="354 231 976 356"> <u>LINE 1:</u> JANITORIAL SERVICES FOR <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) </td> <td data-bbox="976 231 1341 356"> <b>Php 14,949,627.94</b> </td> </tr> <tr> <td data-bbox="354 356 976 480"> <u>LINE 2:</u> JANITORIAL SERVICES FOR <b>NOVALICHES DISTRICT HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) </td> <td data-bbox="976 356 1341 480"> <b>Php 8,932,375.04</b> </td> </tr> <tr> <td data-bbox="354 480 976 605"> <u>LINE 3:</u> JANITORIAL SERVICES FOR <b>QUEZON CITY GENERAL HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY) </td> <td data-bbox="976 480 1341 605"> <b>Php 20,922,504.94</b> </td> </tr> </tbody> </table>	DESCRIPTION	ABC	<u>LINE 1:</u> JANITORIAL SERVICES FOR <b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	<b>Php 14,949,627.94</b>	<u>LINE 2:</u> JANITORIAL SERVICES FOR <b>NOVALICHES DISTRICT HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	<b>Php 8,932,375.04</b>	<u>LINE 3:</u> JANITORIAL SERVICES FOR <b>QUEZON CITY GENERAL HOSPITAL</b> FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	<b>Php 20,922,504.94</b>
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20.2	List of required licenses and permits relevant to the Project and the corresponding law requiring it. <ul style="list-style-type: none"> <li>• <b>No additional requirement</b></li> </ul>								
21.2	Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity. <ul style="list-style-type: none"> <li>• <b>Please refer to the attached Annex “A” (Additional set of Technical Parameters and minimum standard)</b></li> </ul>								



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

### **Notes on the General Conditions of Contract**

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. **Scope of Contract**

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

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

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

## 2. **Advance Payment and Terms of Payment**

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

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

## 3. **Performance Security**

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

6.1. 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.

- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## *Section V. Special Conditions of Contract*

### **Notes on the Special Conditions of Contract**

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

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

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

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

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <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: <i>Select appropriate requirements and delete the rest.</i></p> <ol 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> </ol>
	<ol 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> <li>f. <i>[Specify additional incidental service requirements, as needed.]</i></li> </ol> <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><b>Spare Parts –</b></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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. 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</li> <li>b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> <li>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</li> <li>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul> </li> </ul> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> 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 or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p>

	<p>Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></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 force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></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>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i></p>

## *Section VI. Schedule of Requirements*

**PROJECT NAME: LINE 1: JANITORIAL SERVICES FOR ROSARIO MACLANG  
BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. CONSO-23-JS1-0085**

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	<b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL RMBGH-23-JS1-0061</b>			
1	<b>PROVISION OF JANITORS/JANITRESS: Without night differential</b>	person	25	<b>Within One (1) Year Upon Issuance of Notice To Proceed</b>
	<b>With night differential</b>	person	7	
	<b>CONSUMABLES:</b>			
2	Personal Protective Equipment (gown-washable)	piece	384	
3	Hairnet (medium size, disposable)	piece	1680	
4	Shoe cover (large size, disposable)	piece	1680	
5	Face Mask / earloop (3 ply disposable) 50 pieces per box	box	100	
6	Rubber Hand Gloves, reusable, medium size (Latex)	pair	384	
7	Disposable Gloves, assorted size (PVC)	box	12	
8	Hand Gloves (Cotton)	pair	96	
9	Air Freshener 500ml (essential oil - spray)	bottle	60	
10	All Purpose Cleaner (liquid with spray bottle)	liter	144	
11	Franela (cloth rug)	yard	144	
12	Floor Rugs	Pcs	360	
13	Chlorine	Kg	240	
14	Fabric Conditioner (4liters/1 gallon)	gallon	60	
15	Liquid Hand soap, (with anti-bacterial) (4liters/1 gallon)	gallon	60	
16	Non-Bufferable Wax (4liters/1 gallon)	gallon	36	
17	Powder Soap, 1kg, (laundry soap)	kilo	420	
18	Round rags (cotton)	kilo	240	
19	Scrub Sponge (Heavy Duty Antibac Sponge)	piece	240	
20	Scouring Pad (Heavy Duty High Density)	piece	120	
21	Toilet bowl cleaner (4liters/1 gallon)	gallon	60	
22	Disinfectant Cleaner Concentrate (anti-bacterial anti-virus) (4liters/1 gallon) (FDA approved)	gallon	60	
23	Steel wool (stainless steel) (16 pads per pack)	pack	48	
24	Wax Stripper (heavy duty floor cleaner) (4 gal/pack)	pack	48	
25	Disinfectant (Benzalkonium Chloride 50%) 500ml, (liquid)	bottle	72	
26	Glass Cleaner (spray bottle) (4liters/1 gallon)	gallon	60	
27	Dishwashing Liquid, 1 liter, any brand, (scented)	liter	60	
28	Deodorant cake (100 grams Bathroom Deodorizer)	piece	1200	
29	Insect Killer, 500ml/can (odorless, multi-insect killer)	can	36	
30	Furniture Polish, 330ml/can (aerosol spray)	can	36	
31	Metal Polish, 150ml/can (Premium grade)	can	24	
32	22"x24"x.0008 Plastic Trash Bag (Yellow) small	piece	31200	
33	26"x32"x.0008 Plastic Trash Bag (Yellow) medium	piece	24000	
34	37"x40"x.0010 Plastic Trash Bag (Yellow) large	piece	24000	
35	26"x32"x.0008 Plastic Trash Bag (Green) medium	piece	31200	
36	26"x32"x.0008 Plastic Trash Bag (Black) medium	piece	24000	
37	37"x40"x.0012 Plastic Trash Bag (Black) large	piece	31200	
38	Dust Pan (plastic) 28cm x 29cm Pan Size	piece	41	
39	Dipper/Tabo (plastic) (1 liter capacity)	piece	36	



40	Mop Head (Universal cotton, blended loop end)	piece	120
41	Soft Broom (Handmade natural plant, tiger grass)	piece	120
42	Floor Polishing pad 16" (pack of 5) heavy duty	pack	60
43	Scrubbing pad 16" (pack of 5) heavy duty	piece	60
44	Stripping Floor pad 16" (extra heavy duty)	piece	60
45	Toilet bowl brush (high durable plastic w/ long handle)	piece	60
46	Dust Mop (heavy duty plastic)	piece	12
47	Plastic Pail (10 Liter)	piece	24
48	Ceiling Broom (plastic with telescopic rod)	piece	24
49	Mop Handle (heavy duty aluminum handle 5 ft)	piece	24
50	Spray bottle (heavy duty plastic) 500ml	piece	60
51	Push Brush (plastic with plastic bristles)	piece	24
52	Spatula / scrapper (stainless steel)	piece	24
53	Hand Brush (plastic with curve handle)	piece	36
54	Toilet bowl pump (heavy duty with wood handle)	piece	36
55	Rubber boots large (heavy duty water proof)	pair	6
56	Tong 14 inches (stainless steel)	Piece	24
57	Dust Pan (galvanized steel)	piece	24
58	Broom Stick with Handle (natural plant (coconut leaf) with wood handle)	piece	36
59	Floor Squeegee Handle length 90cm 35.43 inches / squeegee 39x6cm / 15.35 x 2.36 inches	piece	6
60	Caution Sign / Warning Device Heavy Duty Plastic/ 23.5 inches height, 12 inches width, 16 inches base edge	piece	6
61	Mop Squeezer 20 Liters / Heavy Duty Hospital Grade	Unit	6
62	Brush 1 Inch thickness / 16" for Floor Polisher / Nylon	piece	28
63	Pad Holder with Bracket 16" Heavy Duty	piece	6
64	Glass Squeegee 6" double face with plastic holder	piece	6
65	Trash Bin 240L / Heavy Duty plastic w/ cover & wheels	piece	6
66	Push Cart Heavy Duty 150kg capacity / Powder Coated Nylon Caster	piece	6
67	Rain Coat Large Size / Water Proof Double Sided, reflectorized / soft breathable	piece	6
<i>(With attached Terms of Reference which will form as integral part of this bidding documents)</i>			
***			

I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Section VI. Schedule of Requirements

**PROJECT NAME: LINE 2: JANITORIAL SERVICES FOR NOVALICHES  
DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. CONSO-23-JS1-0085**

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	<i>With minimum technical specifications:</i>			
	<b>NOVALICHES DISTRICT HOSPITAL NDH-23-JS1-0073</b>			
1	Provision of Janitors/Janitress without night differential	person	20	<b>Within One (1) year upon issuance of Notice to Proceed</b>
2	with night differential	person	3	
	<b>CONSUMABLES:</b>			
3	air freshener, 320ml	can	100	
4	broom soft, (tambo)	piece	30	
5	broom stick, (tingting)	piece	30	
6	camiseta rugs, (2 layers)	doz	100	
7	deodorant cake, 15g	piece	1,166	
8	hand gloves disposable medium	pair	2,000	
9	disinfectant spray, 510g, spray	can	351	
10	mop handle, cotton	piece	100	
11	powder soap, 1 kilo	kilo	1,000	
12	toilet bowl, brush	piece	30	
13	toilet bowl, cleaner, 5liters/gal	gallon	20	
14	plastic bag black ,13 inches x 13 inches x 15 inches	piece	1,000	
15	plastic bag green, 13 inches x 13 inches x 15 inches	piece	1,000	
16	plastic bag yellow, 13 inches x 13 inches x 15 inches	piece	1,000	
17	plastic bag, black, 9 inches x 9 inches x 18 inches	piece	1,200	
18	plastic bag, green, 9 inches x 9 inches x 18 inches	piece	1,200	
19	plastic bag, yellow, 9 inches x 9 inches x 18 inches	piece	1,200	
20	plastic bag, black w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	piece	1,500	
21	plastic bag, green w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	piece	1,500	
22	plastic bag, yellow w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	piece	1,500	
23	industrial hand gloves, standard	pair	30	
24	Spatula, 3 inches	piece	24	
25	utility pail, 15 liters, plastic	piece	7	
26	dust pan with cover, plastic	piece	8	
27	ceiling broom, (tingting)	piece	6	
28	stripping pad, 20 inches	piece	6	
29	furniture polish, 300ml	tube	14	
30	polishing pad, 20 inches (white)	piece	5	
	<i>(With attached Terms of Reference which will form as integral part of the contract)</i>			
***				

I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Section VI. Schedule of Requirements

**PROJECT NAME: LINE 3: JANITORIAL SERVICES FOR QUEZON CITY  
GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. CONSO-23-JS1-0085**

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

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
	<b>QUEZON CITY GENERAL HOSPITAL QCGH-23-JS1-0035</b>			
1	<b>PROVISION OF JANITORS/JANITRESS: Without night differential</b>	person	41	<b>Within One (1) Year Upon Issuance of Notice to Proceed</b>
2	<b>With night differential</b>	person	9	
	<b>CONSUMABLES</b>			
	<b>SEMI- ANNUALLY SUPPLIES</b>			
3	Mop handle, with head screw type plastic handle	pc	24	
4	Plastic dust pan with detachable head non-rigid	pc	24	
5	Ceiling broom	pc	3	
6	Hand brush, plastic	pc	12	
7	Dust mop 5/24	pc	1	
8	Plastic pail, 10 liters	pc	12	
9	Push brush	pc	6	
	<b>QUARTERLY SUPPLIES</b>			
10	Mop Head	pc	120	
11	Soft Broom	pc	70	
12	Stick Broom	pc	30	
13	Toilet Bowl Brush, 100ml	pc	36	
14	Hand Sprayer, 500ml	pc	36	
15	Glass Squeegee	pc	24	
16	Toilet Pump	pc	12	
	<b>MONTHLY SUPPLIES</b>			
17	Powder soap	kilo	50	
18	Round rug, 7" diameter	Kilo	6	
19	Polymer Sealer Finish Wax	gal	10	
20	Emulsion Wax	gal	4	
21	Toilet Bowl Cleaner	gal	8	
22	Disinfectant concentrate, anti-bacterial FDA approved	gal	6	
23	Air Freshener	gal	5	
24	Wax Stripper	gal	3	
25	Forward general-purpose cleaner	gal	1	
26	Carpet Stain Remover	gal	1	
27	Glass and minor cleaner	gal	1	
28	Bleaching liquid	Cont.	1	
29	Disposable Gloves	Pair	200	
30	Deodorant Cake, 100 grams	Pcs	180	
31	Scrubbing pad nylon 95 x 150mm	pc	60	
32	Scouring Pad	pc	40	
33	Microfiber Cloth	pc	30	
34	Steel Wool	pc	8	
35	Stripping Pad 16"	pc	5	
36	Polishing Pad #16	pc	5	
37	Scrubbing Pad 16"	pc	5	
38	Face Mask, 4-ply 50 pcs/ box	Box	3	

39	Insect Killer, 500ml	can	10	
40	Furniture Polish 330ml	can	3	
41	Air Freshener 320ml	can	3	
42	Metal Polish	can	1	
43	Trash Bag 13 x 13 x 32 (Black)	pc	4,000	
44	Trash Bag 13 x 13 x 32 (Yellow)	pc	5,000	
45	Trash Bag 13 x 13 x 32 (Green)	pc	2,000	
46	Trash Bag 37 x 40 (Black)	pc	3,000	
47	Trash Bag 37 x 40 (Green)	pc	2,000	
48	Trash Bag 37 x 40 (Yellow)	pc	5,000	
	<i>(With attached Terms of Reference which will form as integral part of the contract)</i>			
***				

I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

### **Notes for Preparing the Technical Specifications**

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

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

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

### **Sample Clause: Equivalency of Standards and Codes**

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

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

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

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

# Technical Specifications

PROJECT NAME: **LINE 1: JANITORIAL SERVICES FOR ROSARIO MACLANG  
BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)**  
PROJECT NO. **CONSO-23-JS1-0085**

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
	<b>ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL RMBGH-23-JS1-0061</b>	
<b>A.1</b>	<b>PROVISION OF JANITORS/JANITRESS:</b>	
	<b>Without night differential</b>	
	<b>With night differential</b>	
	<b>CONSUMABLES:</b>	
2	Personal Protective Equipment (gown-washable)	
3	Hairnet (medium size, disposable)	
4	Shoe cover (large size, disposable)	
5	Face Mask / earloop (3 ply disposable) 50 pieces per box	
6	Rubber Hand Gloves, reusable, medium size (Latex)	
7	Disposable Gloves, assorted size (PVC)	
8	Hand Gloves (Cotton)	
9	Air Freshener 500ml (essential oil - spray)	
10	All Purpose Cleaner (liquid with spray bottle)	
11	Franela (cloth rug)	
12	Floor Rugs	
13	Chlorine	
14	Fabric Conditioner (4liters/1 gallon)	
15	Liquid Hand soap, (with anti-bacterial) (4liters/1 gallon)	
16	Non-Bufferable Wax (4liters/1 gallon)	
17	Powder Soap, 1kg, (laundry soap)	
18	Round rags (cotton)	
19	Scrub Sponge (Heavy Duty Antibac Sponge)	
20	Scouring Pad (Heavy Duty High Density)	
21	Toilet bowl cleaner (4liters/1 gallon)	
22	Disinfectant Cleaner Concentrate (anti-bacterial anti-virus) (4liters/1 gallon) (FDA approved)	
23	Steel wool (stainless steel) (16 pads per pack)	
24	Wax Stripper (heavy duty floor cleaner) (4 gal/pack)	

25	Disinfectant (Benzalkonium Chloride 50%) 500ml, (liquid)	
26	Glass Cleaner (spray bottle) (4liters/1 gallon)	
27	Dishwashing Liquid, 1 liter, any brand, (scented)	
28	Deodorant cake (100 grams Bathroom Deodorizer)	
29	Insect Killer, 500ml/can (odorless, multi-insect killer)	
30	Furniture Polish, 330ml/can (aerosol spray)	
31	Metal Polish, 150ml/can (Premium grade)	
32	22"x24"x.0008 Plastic Trash Bag (Yellow) small	
33	26"x32"x.0008 Plastic Trash Bag (Yellow) medium	
34	37"x40"x.0010 Plastic Trash Bag (Yellow) large	
35	26"x32"x.0008 Plastic Trash Bag (Green) medium	
36	26"x32"x.0008 Plastic Trash Bag (Black) medium	
37	37"x40"x.0012 Plastic Trash Bag (Black) large	
38	Dust Pan (plastic) 28cm x 29cm Pan Size	
39	Dipper/Tabo (plastic) (1 liter capacity)	
40	Mop Head (Universal cotton, blended loop end)	
41	Soft Broom (Handmade natural plant, tiger grass)	
42	Floor Polishing pad 16" (pack of 5) heavy duty	
43	Scrubbing pad 16" (pack of 5) heavy duty	
44	Stripping Floor pad 16" (extra heavy duty)	
45	Toilet bowl brush (high durable plastic w/ long handle)	
46	Dust Mop (heavy duty plastic)	
47	Plastic Pail (10 Liter)	
48	Ceiling Broom (plastic with telescopic rod)	
49	Mop Handle (heavy duty aluminum handle 5 ft)	
50	Spray bottle (heavy duty plastic) 500ml	
51	Push Brush (plastic with plastic bristles)	
52	Spatula / scrapper (stainless steel)	
53	Hand Brush (plastic with curve handle)	
54	Toilet bowl pump (heavy duty with wood handle)	
55	Rubber boots large (heavy duty water proof)	
56	Tong 14 inches (stainless steel)	
57	Dust Pan (galvanized steel)	
58	Broom Stick with Handle (natural plant (coconut leaf) with wood handle)	
59	Floor Squeegee Handle length 90cm 35.43 inches / squeegee 39x6cm / 15.35 x 2.36 inches	
60	Caution Sign / Warning Device Heavy Duty Plastic/ 23.5 inches height, 12 inches width, 16 inches base edge	
61	Mop Squeezer 20 Liters / Heavy Duty Hospital Grade	
62	Brush 1 Inch thickness / 16" for Floor Polisher / Nylon	
63	Pad Holder with Bracket 16" Heavy Duty	
64	Glass Squeegee 6" double face with plastic holder	
65	Trash Bin 240L / Heavy Duty plastic w/ cover & wheels	
66	Push Cart Heavy Duty 150kg capacity / Powder Coated Nylon Caster	
67	Rain Coat Large Size / Water Proof Double Sided, reflectorized / soft breathable	
<b>B.</b>	<b>ADDITIONAL SET OF TECHNICAL PARAMETERS AND MINIMUM STANDARD FOR EACH PARAMETER</b>	
<b>I</b>	<b>STABILITY</b> <b>a. Years of experience</b> At least five (5) years of experience in the field of janitorial services.	



	<p><b>b. Liquidity of the Contractor</b></p> <p>The computation of prospective bidder’s Net Financial Contracting Capacity (NFCC) must be at least equal to the Approved Budget for the Contract (ABC) of the project to be bid, calculated as follows:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the 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.</p> <p>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.</p> <p>The bidder may submit a Committed Line of Credit (CLC), it must be at least ten percent (10%) of the Approved Budget (ABC) to be bid: from a Universal or Commercial bank <i>Provided</i>, that if the same is issued by Foreign or Commercial bank, it shall be confirmed or authenticated by a local Universal or Commercial bank, in lieu of its Net Financial Contracting Capacity (NFCC) computation.</p> <p><b>c. Organizational Set-up</b></p> <p>The prospective bidder shall submit its detailed organizational chart which should indicate an established organizational structure to show its capability to undertake the project; clearly identified lines of authority and responsibility with specific divisions dedicated to each of the needed service which are manned by full-time employees.</p> <p>The bidder must have an organizational capability of their janitorial agency in response with the City’s requirement and with a minimum of <b>fifty (50)</b> janitorial personnel.</p> <p>The prospective bidder should provide occupational and safety health officer to oversee the safety in the workplace and compliance to basic health protocol (DOLE accredited occupational safety and health training)</p>	
<p><b>II</b></p>	<p><b>QUALIFICATIONS</b></p> <p><b>a. Certifications, Clearances and Sworn Statements</b></p> <ul style="list-style-type: none"> <li>- Certification of non-delinquency from Philippine Health Insurance Corporation (PhilHealth), Home Development Mutual Fund (PAG-IBIG Fund) and Social Security System (SSS)</li> <li>- Certificate of registration with the Regional Office of the Department of Labor and Employment (DOLE) where it principally operates.</li> <li>- National Labor Relations Commission (NLRC) Clearance (Certificate of no pending case or appeal)</li> <li>- Certification of employment or job contract of all the personnel to be assigned for the project <i>(to be submitted during post-qualification stage)</i></li> <li>- <b>Affidavit of Undertaking</b> that:</li> </ul> <p>All personnel have undergone and will continue to undergo regular and periodic trainings and</p>	

	orientations on work ethics, mandatory safety seminars and efficient and effective janitorial services.	
<b>III</b>	<p><b>RESOURCES</b></p> <p>a. No. and kind of equipment and supplies <i>(As indicated in the TOR Item No. 11.0-Project Implementation)</i></p> <p>b. No. of janitors and supervisors - <b>Thirty two (32) janitors/janitress</b></p> <p>The contract also includes the provision of twenty percent (20%) RESERVED JANITORIAL PERSONNEL</p>	
<b>IV</b>	<p><b>HOUSEKEEPING PLAN</b></p> <p>A <b>Housekeeping Plan</b> (covering the Service Area) shall be drawn up and submitted by the Contractor as part of its Bid. This Housekeeping Plan should contain a description of the activities and strategies to be undertaken in accomplishing the Project objectives and scope of work/services</p> <p>The contents and attachments of the Housekeeping Plan should include the following:</p> <p>a) Scope of services to be rendered in the Service Area.</p> <p>b) Organizational Chart showing the organizational structure with the specific division(s) dedicated to each of the services included in the Project.</p> <p>c) Personnel Schedule indicating the number of personnel and their qualifications (educational attainment, training and experience).</p> <p>d) Equipment, tools, service vehicle and cleaning materials. List and description (specification, type and use) of cleaning equipment/material per service area.</p> <p>As a general rule, the Contractor should be able to show documentary proof, where applicable, to establish its legal, technical, and financial capabilities.</p>	
<b>V</b>	<p><b>OTHER FACTORS</b></p> <p>a. Recruitment and Selection Criteria (<i>Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage</i>)</p> <ul style="list-style-type: none"> <li>➤ Filipino Citizen, between 18 and 55 years of age, for the <b>thirty two (32)</b> janitors and one (1) supervisor-not more than 50 years of age and at least a high school graduate.</li> <li>➤ Physically fit (health certificate issued by QC Health Department or medical certificate)</li> <li>➤ Drug test with proof of certificate from any DOH accredited drug testing laboratory</li> <li>➤ Barangay, Police and National Bureau of Investigation (NBI) clearance</li> <li>➤ All janitorial personnel to be deployed should be fully vaccinated with COVID-19 vaccine</li> </ul> <p>b. Completeness of Uniforms and other paraphernalia (As indicated in the <b>TOR Item No. 10.0-Technical Criteria</b>) (<i>Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage</i>).</p> <p>Company manual of operations to include duties and functions of janitorial personnel and Agency's duties and responsibilities, liabilities and penalties/disciplinary measures.</p>	

<b>C.</b>	<b>Compliance to the Schedule of Requirements (Section VI)</b>	
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I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# Technical Specifications

PROJECT NAME: LINE 2: JANITORIAL SERVICES FOR **NOVALICHES DISTRICT HOSPITAL** FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)  
PROJECT NO. **CONSO-23-JS1-0085**

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
A.	<b>With minimum technical specifications:</b>	
	<b>Novaliches District Hospital NDH-23-JS1-0073</b>	
1	<b>Provision of Janitors/Janitress</b> without night differential	
2	<b>with night differential</b>	
	<b>CONSUMABLES:</b>	
3	air freshener, 320ml	
4	broom soft, (tambo)	
5	broom stick, (tingting)	
6	camiseta rugs, (2 layers)	
7	deodorant cake, 15g	
8	hand gloves disposable medium	
9	disinfectant spray, 510g, spray	
10	mop handle, cotton	
11	powder soap, 1 kilo	
12	toilet bowl, brush	
13	toilet bowl, cleaner, 5liters/gal	
14	plastic bag black ,13 inches x 13 inches x 15 inches	
15	plastic bag green, 13 inches x 13 inches x 15 inches	
16	plastic bag yellow, 13 inches x 13 inches x 15 inches	
17	plastic bag, black, 9 inches x 9 inches x 18 inches	
18	plastic bag, green, 9 inches x 9 inches x 18 inches	
19	plastic bag, yellow, 9 inches x 9 inches x 18 inches	
20	plastic bag, black w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	
21	plastic bag, green w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	
22	plastic bag, yellow w/tie, 18 1/2 inches x 18 1/2 inches x 40 inches	
23	industrial hand gloves, standard	
24	Spatula, 3 inches	
25	utility pail, 15 liters, plastic	
26	dust pan with cover, plastic	
27	ceiling broom, (tingting)	
28	stripping pad, 20 inches	
29	furniture polish, 300ml	
30	polishing pad, 20 inches (white)	

<b>B.</b>	<b>ADDITIONAL SET OF TECHNICAL PARAMETERS AND MINIMUM STANDARD FOR EACH PARAMETER</b>	
<b>I</b>	<p><b>STABILITY</b></p> <p><b>a. Years of experience</b> At least five (5) years of experience in the field of janitorial services.</p> <p><b>b. Liquidity of the Contractor</b> The computation of prospective bidder's Net Financial Contracting Capacity (NFCC) must be at least equal to the Approved Budget for the Contract (ABC) of the project to be bid, calculated as follows:  NFCC = [(Current assets minus current liabilities) (15)] minus the 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.  The bidder may submit a Committed Line of Credit (CLC), it must be at least ten percent (10%) of the Approved Budget (ABC) to be bid: from a Universal or Commercial bank Provided, that if the same is issued by Foreign or Commercial bank, it shall be confirmed or authenticated by a local Universal or Commercial bank, in lieu of its Net Financial Contracting Capacity (NFCC) computation.</p> <p><b>c. Organizational Set-up</b> The prospective bidder shall submit its detailed organizational chart which should indicate an established organizational structure to show its capability to undertake the project; clearly identified lines of authority and responsibility with specific divisions dedicated to each of the needed service which are manned by full-time employees.  The prospective bidder should provide occupational and safety health officer to oversee the safety in the workplace and compliance to basic health protocol (DOLE accredited occupational safety and health training)</p>	
<b>II</b>	<p><b>QUALIFICATIONS</b></p> <p><b>a. Certifications, Clearances and Sworn Statements</b></p> <ul style="list-style-type: none"> <li>- Certification of non-delinquency from Philippine Health Insurance Corporation (PhilHealth), Home Development Mutual Fund (PAG-IBIG Fund) and Social Security System (SSS)</li> <li>- Certificate of registration with the Regional Office of the Department of Labor and Employment (DOLE) where it principally operates.</li> <li>- National Labor Relations Commission (NLRC) Clearance (Certificate of no pending case or appeal)</li> <li>- Certification of employment or job contract of all the personnel to be assigned for the project (to be submitted during post-qualification stage)</li> <li>- Affidavit of Undertaking that: <ul style="list-style-type: none"> <li>a. All personnel have undergone and will continue to undergo regular and periodic trainings and orientations on work ethics, mandatory safety seminars and efficient and effective janitorial services.</li> </ul> </li> </ul>	
<b>III</b>	<p><b>RESOURCES</b></p> <p><b>a. No. and kind of equipment and supplies</b> (As indicated in the TOR Item No. 10.0-Project Implementation)</p> <p><b>b. No. of janitors and supervisors</b></p> <ul style="list-style-type: none"> <li>- Twenty-Two (22) janitors/janitress and One (1) Supervisor</li> <li>- The contract also includes the provision of twenty percent (20%) RESERVED JANITORIAL PERSONNEL</li> </ul>	

IV	<p><b>HOUSEKEEPING PLAN</b></p> <p>A Housekeeping Plan (covering the Service Area) shall be drawn up and submitted by the Contractor as part of its Bid. This Housekeeping Plan should contain a description of the activities and strategies to be undertaken in accomplishing the Project objectives and scope of work/services</p> <p>The contents and attachments of the Housekeeping Plan should include the following:</p> <ul style="list-style-type: none"> <li>a) Scope of services to be rendered in the Service Area</li> <li>b) Organizational Chart showing the organizational structure with the specific division(s) dedicated to each of the services included in the Project</li> <li>c) Personnel Schedule indicating the number of personnel and their qualifications (educational attainment, training and experience)</li> <li>d) Equipment, tools, service vehicle and cleaning materials. List and description (specification, type and use) of cleaning equipment/material per service area</li> </ul> <p>As a general rule, the Contractor should be able to show documentary proof, where applicable, to establish its legal, technical, and financial capabilities.</p>	
V	<p><b>OTHER FACTORS</b></p> <ul style="list-style-type: none"> <li>a. Recruitment and Selection Criteria (Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage) <ul style="list-style-type: none"> <li>➤ Filipino Citizen, between 18 and 55 years of age, for the Twenty-Two (22) janitors and one (1) supervisor-not more than 50 years of age and at least a high school graduate.</li> <li>➤ Physically fit (health certificate issued by QC Health Department or medical certificate)</li> <li>➤ Drug test with proof of certificate from any DOH accredited drug testing laboratory</li> <li>➤ Barangay, Police and National Bureau of Investigation (NBI) clearance</li> <li>➤ All janitorial personnel to be deployed should be fully vaccinated with COVID-19 vaccine</li> </ul> </li> <li>b. Completeness of Uniforms and other paraphernalia (Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage) (As indicated in the TOR Item No. 9.0 - Project Standard and Requirements - personnel)</li> <li>c. Company manual of operations to include duties and functions of janitorial personnel and Agency's duties and responsibilities, liabilities and penalties/disciplinary measures.</li> </ul>	
C.	<p><b>Compliance to the Schedule of Requirements (Section VI)</b></p>	

I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# Technical Specifications

PROJECT NAME: **LINE 3: JANITORIAL SERVICES FOR QUEZON CITY  
GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)**  
PROJECT NO. **QCGH-23-JS1-0035**

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
	<b>QUEZON CITY GENERAL HOSPITAL QCGH-23-JS1-0035</b>	
<b>A.1</b>	<b>PROVISION OF JANITORS/JANITRESS: Without night differential</b>	
<b>2</b>	<b>With night differential</b>	
	<b>CONSUMABLES</b>	
	<b>SEMI- ANUALLY SUPPLIES</b>	
<b>3</b>	Mop handle, with head screw type plastic handle	
<b>4</b>	Plastic dust pan with detachable head non-rigid	
<b>5</b>	Ceiling broom	
<b>6</b>	Hand brush, plastic	
<b>7</b>	Dust mop 5/24	
<b>8</b>	Plastic pail, 10 liters	
<b>9</b>	Push brush	
	<b>QUARTELY SUPPLIES</b>	
<b>10</b>	Mop Head	
<b>11</b>	Soft Broom	
<b>12</b>	Stick Broom	
<b>13</b>	Toilet Bowl Brush, 100ml	
<b>14</b>	Hand Sprayer, 500ml	
<b>15</b>	Glass Squeegee	
<b>16</b>	Toilet Pump	
	<b>MONTHLY SUPPLIES</b>	
<b>17</b>	Powder soap	
<b>18</b>	Round rug, 7” diameter	
<b>19</b>	Polymer Sealer Finish Wax	
<b>20</b>	Emulsion Wax	
<b>21</b>	Toilet Bowl Cleaner	
<b>22</b>	Disinfectant concentrate, anti-bacterial FDA approved	

23	Air Freshener	
24	Wax Stripper	
25	Forward general-purpose cleaner	
26	Carpet Stain Remover	
27	Glass and minor cleaner	
28	Bleaching liquid	
29	Disposable Gloves	
30	Deodorant Cake, 100 grams	
31	Scrubbing pad nylon 95 x 150mm	
32	Scouring Pad	
33	Microfiber Cloth	
34	Steel Wool	
35	Stripping Pad 16"	
36	Polishing Pad #16	
37	Scrubbing Pad 16"	
38	Face Mask, 4-ply 50 pcs/ box	
39	Insect Killer, 500ml	
40	Furniture Polish 330ml	
41	Air Freshener 320ml	
42	Metal Polish	
43	Trash Bag 13 x 13 x 32 (Black)	
44	Trash Bag 13 x 13 x 32 (Yellow)	
45	Trash Bag 13 x 13 x 32 (Green)	
46	Trash Bag 37 x 40 (Black)	
47	Trash Bag 37 x 40 (Green)	
48	Trash Bag 37 x 40 (Yellow)	
<b>B.</b>	<b>ADDITIONAL SET OF TECHNICAL PARAMETERS AND MINIMUM STANDARD FOR EACH PARAMETER</b>	
<b>I</b>	<p><b>STABILITY</b></p> <p>a. Years of experience At least five (5) years of experience in the field of janitorial services.</p> <p>b. Liquidity of the Contractor</p> <p>The computation of prospective bidder's Net Financial Contracting Capacity (NFCC) must be at least equal to the Approved Budget for the Contract (ABC) of the project to be bid, calculated as follows:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the 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.</p> <p>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.</p> <p>The bidder may submit a Committed Line of Credit (CLC), it must be at least ten percent (10%) of the Approved Budget (ABC) to be bid: from a Universal or Commercial bank <i>Provided</i>, that if the same is issued by Foreign or Commercial bank, it shall be confirmed or authenticated by a local Universal or Commercial bank, in lieu of its Net Financial Contracting Capacity (NFCC) computation.</p> <p>c. Organizational Set-up</p> <p>The prospective bidder shall submit its detailed organizational chart which should indicate an established organizational structure to show its capability to undertake the project; clearly identified lines of authority and</p>	



	<p>responsibility with specific divisions dedicated to each of the needed service which are manned by full-time employees.</p> <p>The bidder must have an organizational capability of their janitorial agency in response with the City's requirement and with a minimum of seventy-five (75) janitorial personnel.</p> <p>The prospective bidder should provide occupational and safety health officer to oversee the safety in the workplace and</p>	
<b>II</b>	<p><b>QUALIFICATION</b></p> <p>a. Certifications, Clearances and Sworn Statements</p> <ul style="list-style-type: none"> <li>- Certification of non-delinquency from Philippine Health Insurance Corporation (PhilHealth), Home Development Mutual Fund (PAG-IBIG Fund) and Social Security System (SSS)</li> <li>-Certificate of registration with the Regional Office of the Department of Labor and Employment (DOLE) where it principally operates. <ul style="list-style-type: none"> <li>- National Labor Relations Commission (NLRC) Clearance (Certificate of no pending case or appeal)</li> <li>- Certification of employment or job contract of all the personnel to be assigned for the project (to be submitted during post-qualification stage)</li> <li>- Affidavit of Undertaking that: <ul style="list-style-type: none"> <li>a. All personnel have undergone and will continue to undergo regular and periodic trainings and orientations on work ethics, mandatory safety seminars and efficient and effective janitorial services.</li> </ul> </li> </ul> </li> </ul>	
<b>III</b>	<p><b>RESOURCES</b></p> <p>c. no. and kind of equipment and supplies <i>(As indicated in the TOR Item No. 12.0 supplies, Material and Equipment)</i></p> <p>d. No. of janitors and supervisors</p> <ul style="list-style-type: none"> <li>- fifty (50) janitors/janitress</li> <li>- The contract also includes the provision of twenty percent (20%) RESERVED JANITORIAL PERSONNEL</li> </ul>	
<b>IV</b>	<p><b>HOUSEKEEPING PLAN</b></p> <p>A Housekeeping Plan (covering the Service Area) shall be drawn up and submitted by the Contractor as part of its Bid. This Housekeeping Plan should contain a description of the activities and strategies to be undertaken in accomplishing the Project objectives and scope of work/services</p> <p>The contents and attachments of the Housekeeping Plan should include the following:</p> <ul style="list-style-type: none"> <li>a. Scope of services to be rendered in the Service Area</li> <li>b. Organizational Chart showing the organizational structure with the specific division(s) dedicated to each of the services included in the Project</li> </ul>	

	<p>c. Personnel Schedule indicating the number of personnel and their qualifications (educational attainment, training and experience)</p> <p>d. Equipment, tools, service vehicle and cleaning materials. List and description (specification, type and use) of cleaning equipment/material per service area</p> <p>As a general rule, the Contractor should be able to show documentary proof, where applicable, to establish its legal, technical, and financial capabilities.</p>	
<b>V</b>	<p><b>I. OTHER FACTORS</b></p> <p>a. Recruitment and Selection Criteria (<i>Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage</i>)</p> <ul style="list-style-type: none"> <li>➤ Filipino Citizen, between 18 and 55 years of age, for the fifty (50) janitors and one (1) supervisor-not more than 50 years of age and at least a high school graduate.</li> <li>➤ Physically fit (health certificate issued by QC Health Department or medical certificate)</li> <li>➤ Drug test with proof of certificate from any DOH accredited drug testing laboratory</li> <li>➤ Barangay, Police and National Bureau of Investigation (NBI) clearance</li> <li>➤ All janitorial personnel to be deployed should be fully vaccinated with COVID-19 vaccine</li> </ul> <p>b. Completeness of Uniforms and other paraphernalia (TOR Item No. 9.0-Minimum Requirements for the Janitorial) (<i>Affidavit of Undertaking for the following requirements, supporting documents to be submitted during post qualification stage</i>)</p> <p>Company manual of operations to include duties and functions of janitorial personnel and Agency's duties and responsibilities, liabilities and penalties/disciplinary measures</p>	
<b>C.</b>	<b>Compliance to the Schedule of Requirements (Section VI)</b>	

I hereby certify to comply and deliver all the above requirements.

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

### **Notes on the Checklist of Technical and Financial Documents**

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

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

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

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

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

#### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); and**
- (f) 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 (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); and**
- (g) 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**
- (h) Conformity with Section VI. (Schedule of Requirements) and Section VII. (Technical Specifications), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES);**  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### *Class “B” Documents*

- (k) 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.

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

- (l) [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.
- (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form;
- (b) Original of duly signed and accomplished Price Schedule(s); and
- (c) **Cost Derivation**

## III. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

- Please refer to the attached **Annex "A"** (Additional set of Technical Parameters and minimum standard)

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B\\_pqpzAb62yucAbIR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAbIR1p/view?usp=sharing) for the following requirements:
  - a. Computation of NFCC;
  - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
  - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
  - a. Bid Form;
  - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
  - c. Bid Securing Declaration; and
  - d. Omnibus Sworn Statement

**COST DERIVATION  
JANITORIAL SERVICES**

**PROJECT TITLE:** \_\_\_\_\_

**PROJECT NO.:** \_\_\_\_\_

<b>I. LABOR COST</b>	<b>No. of Pax</b>	<b>With Night Differential</b>	<b>Without Night Differential</b>
A. Amount due to Janitor/Janitress			
<b>A.1 With night differential</b>			
1. Basic Average Pay (BAP) (570 x no. of days_____ / 12)			
2. 13th month pay (570* no. of days_____/12/12)			
3. 5-day incentive (570 x 5 / 12)			
4. Night shift Differential (BAP*10%)			
<b>Sub-total (A.1)</b>			
<b>A.2 Without night differential</b>			
1. Basic Average Pay (BAP) (570 x no. of days_____ / 12)			
2. 13th month pay (570* no. of days_____/12/12)			
3. 5-day incentive (570 x 5 / 12)			
<b>Sub-total (A.2)</b>			
B. Amount due to Government			
<b>B.1 With night differential</b>			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
<b>Sub-total (B.1)</b>			
<b>B.2 Without night differential</b>			
1. SSS			
2. Philhealth			
3. ECC			
4. PAG-IBIG			
<b>Sub-total (B.2)</b>			
C. Total amount due to Janitor and Government			
C.1 With night differential (A.1 + B.1)			
C.2 Without night differential (A.2 + B2)			
D. Total Labor Cost (for all janitors for 12 months)			
D.1 With night differential			
D.2 Without night differential			
<b>TOTAL LABOR COST</b>			
<b>II. CONSUMABLES</b>			
A. Cost of Consumables per Janitor for 12 months			
B. Total Cost of Consumables for total # of Janitor for 12 months			
<b>TOTAL LABOR COST + CONSUMABLES</b>			
<b>III. OTHER COST</b>			
A. ADMINISTRATIVE COST (18% of Total Labor Cost + consumables)			
B. VALUE ADDED TAX (12% of labor cost + consumables and Admin cost)			
<b>IV. TOTAL CONTRACT COST FOR 1 YEAR</b>			
<b>TOTAL COST FOR 1 YEAR ( with and without night differential)</b>		-	

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

