



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



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)

PROJECT NO. CGSD-24-VRM-1391

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.



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS & SERVICES

Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
Procurement@quezoncity.gov.ph



INVITATION TO BID

October 7, 2024

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1.	BCRD-24-TA-1633	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	VARIOUS TOKENS, FOOD AND DRINKS AND OTHERS	P 1,319,300.00	GENERAL FUND	1 MONTH
2.	CGSD-24-VRM-1391	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)	P 4,327,441.09	GENERAL FUND	1 MONTH
3.	CGSD-24-OE-1592	CITY GENERAL SERVICES DEPARTMENT	MULTI-FUNCTION DOCUMENT SYSTEMS AND COPIER MACHINE WITH SCANNER	P 1,244,700.00	GENERAL FUND	30 CD
4.	CLIMATE-24-EM-1523	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	EVENTS ORGANIZATION FOR FILM SHOWING IN MALLS AND SCHOOLS	P 3,000,000.00	GENERAL FUND	1 MONTH
5.	CLIMATE-24-FOODSTUFF-1412B	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	VARIOUS VEGETABLES AND NATIVE BAYONG BAG	P 1,250,000.00	GENERAL FUND	1 MONTH
6.	HEALTH-24-DM-1641	QUEZON CITY HEALTH DEPARTMENT	ANTI-RABIES VACCINE FOR HUMAN, ISONIAZID AND OTHERS	P 22,499,995.80	GENERAL FUND	30 CD
7.	NDH-24-GRMS-1578	NOVALICHES DISTRICT HOSPITAL	MEDICAL GAS MANIFOLD FOR MEDICAL OXYGEN	P 1,200,000.00	GENERAL FUND	1 MONTH
8.	OCIBELMONTE-24-FOODSTUFF-1673	OFFICE OF COUN. IRENE BELMONTE	CUPCAKE AND JUICE DRINK	P 1,269,940.00	GENERAL FUND	30 CD
9.	OCM-24-FIXTURES-1585	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR OFFICE OF THE CITY ASSESSOR AT CIVIC CENTER BUILDING B	P 42,975,513.00	GENERAL FUND	270 CD
10.	OCM(GAD)-24-EM-1631	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	MALE OPPOSED TO VIOLENCE AGAINST WOMEN EVERYWHERE (MOVE) SUMMIT 2024	P 1,200,000.00	GENERAL FUND	30 CD
11.	OCM(POPS)-24-EM-1656	OFFICE OF THE CITY MAYOR - POPS PLAN	EVENTS MANAGEMENT	P 4,635,000.00	GENERAL FUND	30 CD
12.	OCM(POPS)-24-SSDE-0990	OFFICE OF THE CITY MAYOR - POPS PLAN (BJMP)	X-RAY BAGGAGE SCANNER AND WALK-THROUGH METAL DETECTOR	P 3,384,290.00	GENERAL FUND	90CD
13.	QCRRMO-24-FFRSE-0638	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (BFP)	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FIRE HOSE CABINET	P 3,000,000.00	GENERAL FUND	120CD
14.	QCRRMO-24-HLMF-1642	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PAISD)	HOTEL ACCOMMODATION AND OTHERS	P 1,345,000.00	GENERAL FUND	1 MONTH
15.	QCRRMO-24-PS2-1648	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE (PAISD)	PRINT MEDIA FOR HAZARD AWARENESS CAMPAIGN	P 3,883,990.00	GENERAL FUND	1 MONTH
16.	CONSO-24-SOP-1663	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	LINE 1: RES-QC BAG	P 11,823,805.00	GENERAL FUND	1 MONTH
			LINE 2: GO BAG FOR PWD	P 4,678,200.00	GENERAL FUND	1 MONTH
			LINE 3: PERSONAL PROTECTIVE EQUIPMENT FOR OPERATIONS AND ACTIVATION DURING TYPHOONS AND OTHER NATURAL DISASTERS, MAN-MADE HAZARDS AND/OR PLANNED EVENTS	P 5,988,997.00	GENERAL FUND	1 MONTH
17.	QCGH-24-HME-1557	QUEZON CITY GENERAL HOSPITAL	LINE 1: ANESTHESIA MACHINE WITH PATIENT MONITOR AND BRAIN FUNCTION AND CEREBRAL OXIMETRY MONITORING	P 4,800,000.00	GENERAL FUND	90 CD
			LINE 2: ANESTHESIA MACHINE WITH PATIENT MONITOR	P 2,500,000.00	GENERAL FUND	90 CD
			LINE 3: SUPPLY AND DELIVERY OF X-RAY FLAT PANEL DIGITIZER WITH DIGITAL RADIOGRAPHY SYSTEM	P 4,682,000.00	GENERAL FUND	90 CD
18.	QCPL-24-BMOP-1377	QUEZON CITY PUBLIC LIBRARY	LINE 1: LIBRARY BOOKS (HANDBOOK OF DIGITAL INEQUALITY AND OTHERS)	P 1,645,328.72	GENERAL FUND	30 CD
			LINE 2: LIBRARY BOOKS (ETHICAL OBLIGATIONS AND DECISION-MAKING IN ACCOUNTING AND OTHERS)	P 3,103,548.00	GENERAL FUND	30 CD
			LINE 3: LIBRARY BOOKS (GENDER AND AWARENESS BOOKS)	P 999,129.30	GENERAL FUND	60 CD
			LINE 4: LIBRARY BOOKS (CHILDREN'S BOOKS)	P 149,999.50	GENERAL FUND	30 CD
			LINE 5: LIBRARY BOOKS (VARIOUS LAW BOOKS)	P 989,841.30	GENERAL FUND	30 CD
			LINE 6: LIBRARY BOOKS (THE BLOOMSBURY RESEARCH HANDBOOK AND OTHERS)	P 498,758.89	GENERAL FUND	60 CD
			LINE 7: LIBRARY BOOKS (TIME FOR ENGLISH AND OTHERS)	P 1,158,000.00	GENERAL FUND	60 CD
			LINE 8: LIBRARY BOOKS (NATIONAL SERVICE TRAINING PROGRAM AND OTHERS)	P 517,328.00	GENERAL FUND	30 CD
			LINE 9: LIBRARY BOOKS (READING IN PHILIPPINE HISTORY: OUTCOMES-BASED MODULE AND OTHERS)	P 2,505,916.50	GENERAL FUND	60 CD

IB FOR OCTOBER 29, 2024 - ABOVE

NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
19.	QCU-24-HCS-1490	QUEZON CITY UNIVERSITY	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES FOR THE REPAIR OF SAN BARTOLOME CAMPUS	P 2,104,587.30	GENERAL FUND	30 CD
20.	QCU-24-FURNITURE-1425	QUEZON CITY UNIVERSITY	SUPPLY, DELIVERY AND INSTALLATION OF ROLLER SHADES / BLINDS AND OTHERS	P 5,032,998.00	GENERAL FUND	45 CD
21.	QCU-24-OE-1502	QUEZON CITY UNIVERSITY	RELOCATION OF AIRCONDITION UNITS FROM OLD ACADEMIC (YELLOW BUILDING) TO BELMONTE HALL/BUILDING	P 1,037,503.10	TRUST FUND	15 CD
22.	QCYDO-24-PS2-1551	QUEZON CITY YOUTH DEVELOPMENT OFFICE	PRINTING OF TARPAULIN, CERTIFICATE AND OTHERS	P 1,527,997.00	GENERAL FUND	1 MONTH
23.	RMBGH-24-AMS-1045B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RM - AIR CONDITIONING UNITS	P 1,114,000.00	GENERAL FUND	1 MONTH
24.	SDO-24-EMS-1664	SCHOOLS DIVISION OFFICE	PROVISION OF MANIPULATIVES TO CITY OPERATED DAY CARE CENTERS	P 16,562,794.42	SPECIAL EDUCATION FUND	30 CD
25.	SDO-24-OE-1275	SCHOOLS DIVISION OFFICE	VARIOUS OFFICE EQUIPMENT (DIGITAL PHOTOCOPIER AND OTHERS)	P 2,914,592.00	SPECIAL EDUCATION FUND	30 CD
26.	SDO-24-FURNITURE-1000	SCHOOLS DIVISION OFFICE	TEACHER'S TABLE AND CHAIR SET	P 29,996,208.00	SPECIAL EDUCATION FUND	45 CD
27.	VET-24-VPS1-0462B	QUEZON CITY VETERINARY DEPARTMENT	PET ID MICROCHIP/TAG BUNDLE	P 1,499,850.00	GENERAL FUND	30 CD

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, Special Education Fund and Trust Fund of various years* intends to apply the sums stated above being the ABC to payments under the contract for the above stated projects of contract for each lot/item. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. 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.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 7:00 a.m. – 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Tuesday, October 08, 2024** 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)
500,000 and below	500.00
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;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
 2. Document Request List (DRL)
 3. 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 Tuesday, October 15, 2024** at **2nd 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/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1OT09>

Meeting ID: 848 3500 2246

Passcode: 154733

7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before **10:00 A.M.** of **Tuesday, October 29, 2024**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **11:00 A.M. of Tuesday, October 29, 2024**, 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=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

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

2nd Floor, Procurement Department,

Finance Building, Quezon City Hall Compound

Elliptical Road, Barangay Central Diliman, Quezon City.

Email Add: bacgoods.procurement@quezoncity.gov.ph

Tel. No. (02)8988-4242 loc. 8506/8710

Website: www.quezoncity.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:


MS. MA. MARGARITA S. MEJIA, DPA
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 **PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)** with identification number **PROJECT NO. CGSD-24-VRM-1391**.

[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 **one (1) item**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2024** in the amount of **FOUR MILLION THREE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED FORTY-ONE PESOS AND 09/100 ONLY (Php4,327,441.09)**.

2.2. The source of funding is:

a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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 c.

- 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 Declaration¹ 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 must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

¹ 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.

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> <p>a. <i>A single contract similar to the items to be bid and must be at least fifty percent (50%) of the ABC.</i></p> <p>b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a 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.</p>										
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>a. The amount of not less than Php86,548.83 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</p> <p>b. The amount of not less than Php216,372.06 or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p>										
19.3	<table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th colspan="2" style="text-align: center;">BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">A. Cost of Labor – Item Nos. 1-8</td> <td style="text-align: right; padding: 2px;">4,005,675.09</td> </tr> <tr> <td style="padding: 2px;">B. Cost of Spare Parts, Material and Supplies - Item nos. 1-155, 157-181</td> <td></td> </tr> <tr> <td style="padding: 2px;">B. Cost of Spare Parts, Material and Supplies - Item nos. 156</td> <td style="text-align: right; padding: 2px;">321,766.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">TOTAL</td> <td style="text-align: right; padding: 2px;">P 4,327,441.09</td> </tr> </tbody> </table>	BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT		A. Cost of Labor – Item Nos. 1-8	4,005,675.09	B. Cost of Spare Parts, Material and Supplies - Item nos. 1-155, 157-181		B. Cost of Spare Parts, Material and Supplies - Item nos. 156	321,766.00	TOTAL	P 4,327,441.09
BREAKDOWN OF APPROVED BUDGET FOR THE CONTRACT											
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B. Cost of Spare Parts, Material and Supplies - Item nos. 156	321,766.00										
TOTAL	P 4,327,441.09										
20.2	<p>List of required licenses and permits relevant to the Project and the corresponding law requiring it.</p> <ul style="list-style-type: none"> • No additional requirement 										
21.2	<p>Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity.</p> <p>1) Statement of Warranty:</p> <ul style="list-style-type: none"> • All works shall be guaranteed by the Service Provider for a period of one (1) month on service and three (3) months on spare parts installed from date of its final acceptance. Back job, if any, shall be done by the Service Provider at no cost to the QCG or "free-of-charge." <p>2) List of Manpower Requirement indicating their names and positions supported by an Identification Card and Certification of the bidder that they are lawfully employed by the bidder during the duration of the project</p> <ul style="list-style-type: none"> • Two (2) competent maintenance managers, and/or supervisor/s • One (1) qualified safety officer 										

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- Ten (10) trained and skilled mechanics ✓
- Six (6) skilled auto electricians ✓
- Three (3) auto-aircon technicians capable of maintaining and troubleshooting of engines and various repair works of different types of motor vehicles, more especially those included in our fleet of motor vehicles. ✓

3) Affidavit of Undertaking that the service provider will provide the following:

▪ **Location and Accessibility**

The motor shop facility should be situated in a strategic location in Quezon City, with a minimum of one (1) motor shop and located along or near main roads, for convenient access to ensure that motor vehicles for repair can be easily transferred to the Service Provider's motor shop facility for repair. ✓

▪ **Machineries and Equipment**

➤ The Motor shop must have basic towing and garage equipment, tools and facilities such as:

- Tow Trucks (available 24/7); ✓
- Pit tools such as complete sets of spanners, screw drivers, wrenches, hammers, etc.; ✓
- Wheel spanners for various kinds of vehicles; ✓
- Compressor unit, welding machine, diagnostic scanning equipment, tire equipment, brake lathe machine, coolant brake fluid and transmission flush machines; ✓
- Auto AC tools; ✓
- Normal and Heavy-duty lift jacks; ✓
- Gear box oil dispenser; ✓
- Inspection trolley; ✓
- Grease dispenser; ✓
- Tire change tools, wheel balancing and wheel alignment machines;
- Electrical inspection set such as meters and gauges;
- Working facilities including several covered inspection areas, service bays, washing bays and inspection kits, one (1) vehicle lifters and one (1) ramp per workshop; and ✓
- Such other tools and equipment necessary to perform and complete the required repair works. ✓

▪ **Work Area**

➤ The repair bay/yard must have a minimum area of 200 sqm. per motor shop for vehicles maneuvering, turning, entering, leaving and parking of vehicles, duly permitted by Business Permits and Licensing Department Compliant with all regulatory permits. ✓

▪ **Availability of Spare Parts**

➤ An adequate inventory of auto parts is required for the usual vehicle defects or malfunctions due to normal wear and tear that is based on previous experience and business volume needs in order to provide prompt service and prevent any inconvenience caused by long repair works delays.

▪ **Experience**

➤ The service provider must have at least three (3) years of experience in the repairs and maintenance works of motor vehicles of various types.

▪ **Repairs and Maintenance Services**

➤ The service provider shall provide all supplies, personnel, equipment, tools, materials, supervision, and other items or services necessary to

perform the management and operation of motor vehicle repairs and maintenance functions as defined in the scope of work specified in Section VII in the Terms of Reference.

- The service provider shall provide all supplies and materials of a type and quality that conform to existing vehicle's specifications and standards. All supplies, materials, and equipment to be used in the performance of work described herein are subject to be checked;
- The service provider shall give **top priority** and attention to all maintenance requests of the CGSD for any work/job order relative to the scope of work herein defined;
- The service provider shall provide warranties for all services performed and "back job", if any, must be done free of charge;
- The service provider shall provide Tow Trucks available 24/7 and, if necessary, onsite maintenance for vehicles which, because of their design or immobility, cannot be economically delivered to the vehicle maintenance facility of the Service Provider;
- The service provider shall assign specialist for repair and maintenance of all types of vehicles regardless of brand, more especially those vehicles included in our fleet of motor vehicles;
- The service provider shall service only upon receipt of maintenance request authorized by the head of the CGSD or his/her designated representative. Any unauthorized request should not be entertained by the Service Provider and the cost of such repair will not be paid by the QCG;
- The service provider shall provide genuine parts for all categories of services. Replacement parts must be equal to or exceeding the quality supplied by the original vehicle manufacturer;
- Vehicle maintenance normal hours of operation continuously from 8:00AM to 5:00PM daily. However, under extraordinary circumstances when the early completion of the repair of the defective vehicle is extremely necessary, the hours of operation shall be extended beyond 5:00P.M., without any additional cost from the Quezon City Government;
- Preferably accredited motor shop by GSIS;

(With attached Terms of Reference which will form an integral part of this bidding document)

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>Delivery and Documents –</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>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ol style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <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>

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- 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
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

Packaging –

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.

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.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier

	<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>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered 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>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows:
4	The inspections and tests that will be conducted are: <i>Product Presentation/Demonstration/Site Inspection, if applicable.</i>

Section VI. Schedule of Requirements

PROJECT NAME: PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)
PROJECT NO. CGSD-24-VRM-1391

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
1	<p style="text-align: center;">PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)</p> <p><u>Coverage:</u> This Project shall cover the following fleet of city-owned motor vehicles under the administrative control and supervision of the CGSD:</p> <p><u>Type of Vehicles:</u></p> <ul style="list-style-type: none"> • JBC JINBEI TRUCK - (SAB-8078, SAA-3300, SAA-1832, ZW-1606) • FAW TRUCK - (UE-A230) • ISUZU TRUCK - (SHL-770, D2-H941, D2-C753, D1-D773, D1-H935, D1-K519) • HINO TRUCK/ BUS - (JO-C0230, SKS-200) • VOLVO QUESTER TRUCK - (UO-L203) • KINGLONG AIRCON BUS - (SAB-1350, SAB-1351) • JAC AIRCON BUS - (XM-2054, XM-2056) • SHACMAN BUS - (NBR8578) • FOTON - (L1-A606) • TOYOTA COASTER - (SAA-3385) • FORD RANGER - (C2-0693, C2-F013) <p><u>Scope of Project:</u></p> <p><u>CORRECTIVE MAINTENANCE</u></p> <p><i>Corrective Maintenance</i> refers to maintenance services that rectify and repair defective functional systems of a vehicle which may be discovered while performing routine inspection, regular preventive maintenance or emergency, sudden, and un-predetermined vehicles' malfunctions due to wear and tear and/or damages resulting from a vehicular accident. The following corrective maintenance services are covered by the scope of work of this Project:</p> <ul style="list-style-type: none"> • Greasing of all fittings • Under chassis repair • Electrical works • General engine overhaul • Body repair and painting • General upholstery • Air-conditioning and cooling system • Mechanical works 	lot	1	Upon Issuance of Notice to Proceed until December 31, 2024

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- Other repair works as may be referred to by Motorpool Division, CGSD

PREVENTIVE MAINTENANCE

Preventive Maintenance refers to the performance of regularly scheduled maintenance procedures of a motor vehicle to prevent possibility of malfunctions by adhering to and/or exceeding the motor vehicle manufacturer's recommended minimum maintenance requirements. The following preventive maintenance services are covered by the scope of work of this Project:

- Checking and pre-inspection
- Fan belts
- Tune-up
- Change-oil
- Oil filter
- Air cleaner
- Wipe motor

DELIVERY PERIOD OF MAINTENANCE SERVICES

The following maintenance services shall be performed and completed/delivered within the period stated below:

Nature of Service	Completion/Delivery Period (in Calendar Days)
Greasing of all fittings	2 DAYS
Under chassis repair	15 DAYS
Electrical job	45 DAYS
General engine overhaul	30 DAYS
Body repair and painting	30 DAYS
General Upholstery	15 DAYS
Air-conditioning and cooling system	7 DAYS
Mechanical works	7 DAYS

(With attached Terms of Reference which will form an integral part of this bidding document)

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: PREVENTIVE & CORRECTIVE REPAIR AND
MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS
AND PICK-UP (PARTS AND LABOR)
PROJECT NO. CGSD-24-VRM-1391**

Item	Specification	Statement of Compliance
		<p><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></p>
A.1	<p style="text-align: center;">PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS AND PICK-UP (PARTS AND LABOR)</p> <p>Coverage: This Project shall cover the following fleet of city-owned motor vehicles under the administrative control and supervision of the CGSD:</p> <p>Type of Vehicles:</p> <ul style="list-style-type: none"> • JBC JINBEI TRUCK - (SAB-8078, SAA-3300, SAA-1832, ZW-1606) • FAW TRUCK - (UE-A230) • ISUZU TRUCK - (SHL-770, D2-H941, D2-C753, D1-D773, D1-H935, D1-K519) • HINO TRUCK/ BUS - (JO-C0230, SKS-200) • VOLVO QUESTER TRUCK - (UO-L203) • KINGLONG AIRCON BUS - (SAB-1350, SAB-1351) • JAC AIRCON BUS - (XM-2054, XM-2056) • SHACMAN BUS - (NBR8578) • FOTON - (L1-A606) • TOYOTA COASTER - (SAA-3385) • FORD RANGER - (C2-0693, C2-F013) <p>Scope of Project:</p> <p>CORRECTIVE MAINTENANCE</p> <p><i>Corrective Maintenance</i> refers to maintenance services that rectify and repair defective functional systems of a vehicle which may be discovered while performing routine inspection, regular preventive maintenance or emergency, sudden, and un-predetermined vehicles' malfunctions due to wear and tear and/or damages resulting from a vehicular accident. The following corrective maintenance services are covered by the scope of work of this Project:</p>	

- Greasing of all fittings
- Under chassis repair
- Electrical works
- General engine overhaul
- Body repair and painting
- General upholstery
- Air-conditioning and cooling system
- Mechanical works
- Other repair works as may be referred to by Motorpool Division, CGSD

PREVENTIVE MAINTENANCE

Preventive Maintenance refers to the performance of regularly scheduled of maintenance procedures of a motor vehicle to prevent possibility of malfunctions by adhering to and/or exceeding the motor vehicle manufacturer's recommended minimum maintenance requirements. The following preventive maintenance services are covered by the scope of work of this Project:

- Checking and pre-inspection
- Fan belts
- Tune-up
- Change-oil
- Oil filter
- Air cleaner
- Wipe motor

DELIVERY PERIOD OF MAINTENANCE SERVICES

The following maintenance services shall be performed and completed/delivered within the period stated below:

Nature of Service	Completion/Delivery Period (in Calendar Days)
Greasing of all fittings	2 DAYS
Under chassis repair	15 DAYS
Electrical job	15 DAYS
General engine overhaul	30 DAYS
Body repair and painting	30 DAYS
General Upholstery	15 DAYS
Air-conditioning and cooling system	7 DAYS
Mechanical works	7 DAYS

(With attached Terms of Reference which will form an integral part of this bidding document)

B. Compliance to the Schedule of Requirements (Section VI)

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: _____

Handwritten initials/signature

COST DERIVATION

**PROJECT NAME: PREVENTIVE & CORRECTIVE REPAIR AND
MAINTENANCE SERVICES OF CITY-OWNED BUSES, COASTERS, TRUCKS
AND PICK-UP (PARTS AND LABOR)
PROJECT NO. CGSD-24-VRM-1391**

ANNEX – 1

A. COST OF LABOR

	Type of Service/Scope of Work	Estimated No. of Units	Estimated Unit Cost	Amount
1.	Greasing of all fittings	5		
2.	Under chassis repair	5		
3.	Electrical job	5		
4.	General engine overhaul	5		
5.	Body repair and painting	5		
6.	General Upholstery	5		
7.	Air-conditioning and cooling system	5		
8.	Mechanical Repair	5		
TOTAL COST OF LABOR				

B. COST OF SPARE PARTS, MATERIALS AND SUPPLIES

JBC JINBEI (SAB-8078) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
1	WIPER LINKAGE ASSY.	SET	1		
2	HAZARD RELAY	PC	1		
3	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
4	BRAKE LINING REAR	SET	1		
5	BRAKE LINING FRONT	SET	1		
6	KING PIN L/R	SET	1		
7	ENGINE STOP CABLE	PC	1		
				SUB-TOTAL	

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JBC JINBEI (SAA-3300) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
8	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
9	SIDE MIRROR L/R	SET	1		
10	WIPER BLADE L/R	SET	1		
11	BRAKE LINING REAR	SET	1		
12	BRAKE LINING FRONT	SET	1		
13	ROOM LIGHT	PC	1		
14	NOZZLER WASHER	SET	1		
				SUB-TOTAL	

JBC JINBEI (SAA-1832) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
15	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
16	BRAKE LINING REAR	SET	1		
17	BRAKE LINING FRONT	SET	1		
				SUB-TOTAL	

KING LONG (SAB-1350) tourism					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
18	TIRES 8R 22.5	PCS	6		
19	DRIVE BELT (AV15x1805)	PC	1		
20	AIRCON BELT (AV15x1105)	PC	2		
21	FAN BELT (AV22x1120)	PC	1		
22	OIL FILTER (FF-5312)	PC	1		
23	FUEL FILTER (FF-5612)	PC	1		
24	AIR FILTER (235200110)	PC	1		
25	WIPER BLADE L/R	PCS	2		
26	ENGINE OIL (15W40)	LTRS	14		
27	GEAR OIL (SAE90)	LTRS	13		
28	GEAR OIL (SAE140)	LTRS	13		
29	AIR DRYER ASSY.	LOT	1		
				SUB-TOTAL	

JAC AIRCON BUS (XM-2054) (XM-2056)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
30	TIRE, 11x20, tubeless	PCS	2		
31	AIRCON BELT, 15A 1850	PCS	2		
32	ALTERNATOR BELT, V15 x 1110	PCS	2		
33	DRIVE BELT, 12.5 x 1750	PCS	2		
34	TENSIONER BELT, 20A 1625	PCS	2		
35	FAN BELT, 22 x 980	PCS	2		
36	FUEL FILTER, BUS YC6J230-20 (SMALL)	PCS	2		
37	FUEL FILTER, BUS YC6J230-20 (BIG)	PCS	2		
38	OIL FILTER, BUS YC6J230-20	PCS	2		
39	AIR CLEANER, BUS YC6J230-20	PCS	2		
40	BRAKE DRUM ASSY.	PCS	2		
41	PRESSURE PLATE, BUS YC6J230-20	PCS	1		
42	CLUTCH DISC, BUS YC6J230-20	PCS	1		
43	RELEASE BEARING, BUS YC6J230-20	PCS	1		
44	PILOT BEARING, BUS YC6J230-20	PCS	1		
45	BRAKE LINING, BUS YC6J230-20	PCS	4		
46	WIPER BLADE, 28", ALLOY	PCS	2		
47	BATTERY, 4D MAINTENANCE FREE	PCS	2		
				SUB-TOTAL	

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KINGLONG BUS (SAB-1351)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
48	TIRE, 9 x 22.5	PCS	2		
49	DRIVE BELT (AV15 x 1805)	PC	1		
50	AIRCON BELT (AV15 x 1105)	PCS	2		
51	FAN BELT (AV22 x 1120)	PC	1		
52	FUEL FILTER (FF-5612)	PC	1		
53	OIL FILTER (FF-5312)	PC	1		
54	AIR CLEANER	PC	1		
55	BRAKE LINING FRONT	PCS	4		
56	BRAKE LINING REAR	PCS	4		
				SUB-TOTAL	

COASTER (SAA-3385)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
57	OIL FILTER	PC	1		
58	AIR CLEANER	PC	1		
59	FUEL FILTER ASSEMBLY	PC	1		
60	AIRCON BELT	PC	1		
61	ALTERNATOR BELT	PC	1		
62	BRAKE SHOE LINING FRONT	SET	1		
63	TIRES 7.50 R16	PCS	2		
				SUB-TOTAL	

FAW 6-WHEELER TRUCK					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
64	TIRE, 7.50 R16 WITH TUBE	PCS	4		
65	BATTERY 6SMF	PCS	2		
66	WIPER BLADE	SET	1		
67	BRAKE PAD FRONT	SET	1		
68	BRAKE LINING REAR	SET	1		
69	DRIVE BELT	PC	1		
70	POWER STEERING BELT	PC	1		
71	FUEL FILTER	PC	1		
72	OIL FILTER	PC	1		
				SUB-TOTAL	

CLOSE VAN JBC JINBEI (ZW-1606)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
73	OIL FILTER, LF16118	PC	1		
74	AIR CLEANER	PC	1		
75	FUEL FILTER	PC	1		
76	DRIVE BELT	PC	1		
77	POWER STEERING BELT	PC	1		
78	BRAKE SHOE LINING FRONT	SET	1		
79	AIRCON BELT	PC	1		
80	PRESSURE PLATE	PC	1		
81	CLUTCH DISC	PC	1		
82	RELEASE BEARING	PC	1		
83	PILOT BEARING	PC	1		
84	CRANKSHAFT OIL SEAL	PC	1		
85	TIRES, 7.50 x R16 WITH TUBE	PCS	2		
				SUB-TOTAL	

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ISUZU TOW TRUCK (SHL-770)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
86	OIL FILTER, C526	PC	1		
87	AIR CLEANER	PC	1		
88	FUEL FILTER ASSEMBLY	PC	1		
89	DRIVE BELT, A515131	PC	1		
90	TIRES, 7.50 x R16 WITH TUBE	PCS	2		
				SUB-TOTAL	

FOTON GRATOUR (L1-A606)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
91	CAMBER ALIGNMENT	LOT	1		
				TOTAL	

ISUZU TRAVIS 2021 (D2-H941)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
92	BATTERY 2SM	PCS	2		
93	TIRES 195 R14C	PCS	4		
94	DRIVE BELT	PC	1		
95	BRAKE PAD	PC	1		
96	BRAKE LINING	SET	1		
97	BALL JOINT UPPER	SET	1		
98	BALL JOINT LOWER	SET	1		
99	AIR FILTER	PC	1		
100	TIE ROD END L/R	SET	1		
101	CLEARANCE LIGHT LED	PCS	12		
102	CHECK ELECTRICAL WIRING	LOT	1		
				SUB-TOTAL	

ISUZU QKR77 TILT 2021 (D2-C753)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
103	BRAKE PAD	SET	1		
104	BRAKE LINING	SET	1		
105	TIRE 7.00 R15	PCS	4		
106	CLEARANCE LIGHT LED	PCS	12		
107	WIPER BLADE	SET	1		
108	DRIVE BELT	PC	1		
109	TIE ROD END L/R	SET	1		
110	CAMBER ALIGNMENT	LOT	1		
				SUB-TOTAL	

FORD RANGER (C2-0693)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
111	GENERAL CLEANING OF AIRCON SYSTEM	LOT	1		
112	AIRCON EVAPORATOR	PC	1		
113	AIRCON BLOWER	PC	1		
114	O-RING	PCS	4		
				SUB-TOTAL	

FORD RANGER (C2-F013)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
115	GENERAL CLEANING OF AIRCON SYSTEM	LOT	1		
116	AIRCON EVAPORATOR	PC	1		
117	AIRCON BLOWER	PC	1		
118	O-RING	PCS	4		
119	TIRES (265/70 R16)	PCS	4		

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120	MAP SENSOR	PC	1		
				SUB-TOTAL	

MOBILE SHOWER (D1-D773) ISUZU NPR 700P					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
121	2 ¼" WATER PIPE	PCS	6		
122	1" WATER PIPE	PCS	8		
123	FAUCET	PCS	10		
124	SHOWER HOSES	PCS	10		
125	DOOR LOCKS	PCS	2		
126	SWITCH BOARD	SET	1		
127	SPEAKER	SETS	2		
128	BRAKE BULB	PCS	4		
129	REVERSE LIGHT BULB	PCS	2		
130	SIGNAL LIGHT	PCS	4		
131	EXHAUST FAN	PCS	2		
132	RADIATOR COOLANT	LTS	20		
				SUB-TOTAL	

MOBILE SHOWER (D1-H935) ISUZU NPR 700P					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
133	2 ¼" WATER PIPE	PCS	6		
134	1" WATER PIPE	PCS	8		
135	WATER PUMP	PC	1		
136	EXHAUST FAN	PCS	2		
137	DOOR LOCKS	PCS	2		
138	SWITCH BOARD	SET	1		
139	SPEAKER	SET	1		
140	BRAKE BULB	PCS	4		
141	REVERSE LIGHT	PCS	2		
142	SIGNAL LIGHT	PCS	2		
143	BATTERY	PCS	2		
				SUB-TOTAL	

MOBILE COMMAND BUS (NBR8578) SHACMAN JXK6120					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
144	295/80 R22.2 TIRES	PCS	4		
145	16 x 2190 COMPRESSOR BELT	PCS	2		
146	20x1795 FAN BELT	PC	1		
147	COMPRESSOR OIL	LTS	20		
148	BATTERY	PCS	2		
149	ENGINE OIL	LTS	25		
150	6 LED BLINKER	PCS	2		
151	16 LED BLINKER	PCS	2		
				SUB-TOTAL	

MOBILE HOSPITAL (JO-C023) HINO 500					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
152	650MM WIPER BLADE	SET	1		
				SUB-TOTAL	

RESCUE TRUCK WITH CRANE (SKS-200) HINO SK200					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
153	28MM HYDRAULIC HOSE	LOT	1		
154	44MM HYDRAULIC HOSE	MT	2		
155	BATTERY	PCS	2		
156	FLOOD LIGHTS	UNIT	1		

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	Specifications: Total Output: 68,000 Lumens Tower Reach: 7.5 Feet Rotation Range: 360 Degrees Deployment Time: 15 Seconds or Less Number of Heads: 4 Lighting: FRC Radiant Command Power Requirements: 12v DC - 65 Amps 780w HxWxD (Nested): 12in x 47in x 29in HxWxD (Upright): 87.5in x 52in x 29in Weight: 165 lbs, 75kg. Configuration: Mounted on preferred chassis				
157	LIGHT AND SIREN	SET	1		
158	HYDRAULIC OIL	LTS	50		
159	OUTRIGGER SEAL KIT	KIT	2		
				SUB-TOTAL	

SELF LOADING TRUCK (D1-K519) ISUZU NPR 700P					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
160	PMS	LOT	1		
161	5/16" 35MPA HYDRAULIC HOSE	MTS	2		
162	PTO CABLE	MTS	3		
163	SWITCH BOARD	SET	1		
164	PRESSURE PLATE	SET	1		
165	CLUTCH LINING	SET	1		
166	KING PIN KIT	SET	2		
167	CV JOINT	PC	1		
168	TIE ROD END	PCS	2		
169	RELEASE BEARING	PC	1		
170	BRAKE BULB	PCS	6		
171	HYDRAULIC OIL	LTS	100		
				SUB-TOTAL	

WATER TRUCK (UO L203) QUESTER					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
172	PTO WATER PUMP	PC	1		
173	3IN x 50FT DOUBLE JACKET FIRE HOSE	SET	1		
174	1 1/2IN x 50FT DOUBLE JACKET FIRE HOSE	SET	1		
175	3IN X 1 1/2IN ALUMINUM GATED WYE	PCS	2		
176	3IN BRASS COUPLING	PCS	2		
177	3IN HEAVY DUTY FIRE NOZZLE	PC	1		
178	1 1/2IN HEAVY DUTY FIRE NOZZLE	PC	1		
179	CLEARANCE LIGHT LED	PCS	4		
180	FIRE AXE	PCS	2		
181	CEILING HOOK	PCS	2		
				SUB-TOTAL	

TOTAL FOR COST OF SPARE PARTS, MATERIALS AND SUPPLIES
--

GRAND TOTAL FOR COST OF LABOR AND COST OF SPARE PARTS, MATERIALS AND SUPPLIES
--

<i>Cost Derivation Page 6 of 7</i> CGSD-24-VRM-1391
--

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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: _____

Cost Derivation Page 7 of 7
CGSD-24-VRM-1391

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**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES); and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with 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**
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (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

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (i) *[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.
- (j) 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

1) Statement of Warranty:

- All works shall be guaranteed by the Service Provider for a period of one (1) month on service and three (3) months on spare parts installed from date of its final acceptance. Back job, if any, shall be done by the Service Provider at no cost to the QCG or "free-of-charge."

2) List of Manpower Requirement indicating their names and positions supported by an Identification Card and Certification of the bidder that they are lawfully employed by the bidder during the duration of the project:

- Two (2) competent maintenance managers, and/or supervisor/s
- One (1) qualified safety officer
- Ten (10) trained and skilled mechanics
- Six (6) skilled auto electricians
- Three (3) auto-aircon technicians capable of maintaining and troubleshooting of engines and various repair works of different types of motor vehicles, more especially those included in our fleet of motor vehicles.

3) Affidavit of Undertaking that the service provider will provide the following:

▪ Location and Accessibility

The motor shop facility should be situated in a strategic location in Quezon City, with a minimum of one (1) motor shop and located along or near main roads, for convenient access to ensure that motor vehicles for repair can be easily transferred to the Service Provider's motor shop facility for repair.

▪ Machineries and Equipment

- The Motor shop must have basic towing and garage equipment, tools and facilities such as:

- Tow Trucks (available 24/7);
- Pit tools such as complete sets of spanners, screw drivers, wrenches, hammers, etc.;
- Wheel spanners for various kinds of vehicles;
- Compressor unit, welding machine, diagnostic scanning equipment, tire equipment, brake lathe machine, coolant brake fluid and transmission flush machines;
- Auto AC tools;
- Normal and Heavy-duty lift jacks;
- Gear box oil dispenser;
- Inspection trolley;
- Grease dispenser;
- Tire change tools, wheel balancing and wheel alignment machines;
- Electrical inspection set such as meters and gauges;
- Working facilities including several covered inspection areas, service bays, washing bays and inspection kits, one (1) vehicle lifters and one (1) ramp per workshop; and
- Such other tools and equipment necessary to perform and complete the required repair works.

▪ Work Area

- The repair bay/yard must have a minimum area of 200 sqm. per motor shop for vehicles maneuvering, turning, entering, leaving and parking of vehicles, duly permitted by Business Permits and Licensing Department Compliant with all regulatory permits.

▪ Availability of Spare Parts

- An adequate inventory of auto parts is required for the usual vehicle defects or malfunctions due to normal wear and tear that is based on previous experience and

business volume needs in order to provide prompt service and prevent any inconvenience caused by long repair works delays.

▪ **Experience**

- The service provider must have at least three (3) years of experience in the repairs and maintenance works of motor vehicles of various types.

▪ **Repairs and Maintenance Services**

- The service provider shall provide all supplies, personnel, equipment, tools, materials, supervision, and other items or services necessary to perform the management and operation of motor vehicle repairs and maintenance functions as defined in the scope of work specified in Section VII in the Terms of Reference.
- The service provider shall provide all supplies and materials of a type and quality that conform to existing vehicle's specifications and standards. All supplies, materials, and equipment to be used in the performance of work described herein are subject to be checked;
- The service provider shall give **top priority** and attention to all maintenance requests of the CGSD for any work/job order relative to the scope of work herein defined;
- The service provider shall provide warranties for all services performed and "back job", if any, must be done free of charge;
- The service provider shall provide Tow Trucks available 24/7 and, if necessary, onsite maintenance for vehicles which, because of their design or immobility, cannot be economically delivered to the vehicle maintenance facility of the Service Provider;
- The service provider shall assign specialist for repair and maintenance of all types of vehicles regardless of brand, more especially those vehicles included in our fleet of motor vehicles;
- The service provider shall service only upon receipt of maintenance request authorized by the head of the CGSD or his/her designated representative. Any unauthorized request should not be entertained by the Service Provider and the cost of such repair will not be paid by the QCG;
- The service provider shall provide genuine parts for all categories of services. Replacement parts must be equal to or exceeding the quality supplied by the original vehicle manufacturer;
- Vehicle maintenance normal hours of operation continuously from 8:00AM to 5:00PM daily. However, under extraordinary circumstances when the early completion of the repair of the defective vehicle is extremely necessary, the hours of operation shall be extended beyond 5:00P.M., without any additional cost from the Quezon City Government;
- Preferably accredited motor shop by GSIS;

(With attached Terms of Reference which will form an integral part of this bidding document)

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqzAb62yucAbIR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqzAb62yucAbIR1p/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





Republika ng Pilipinas

Lungsod ng Quezon

Ragawaran ng Lungsodang Parlahat

GENERAL SERVICES DEPARTMENT

9th & 8th Flr. Main Bldg. Quezon City Hall, Elliptical Rd., Diliman, Quezon City
 Trunkline: 02-89884242 Local No.: 8800 (OIC), RMCD-8624, BGMD-7329,
 CWMD-8803, FAMCD-8820/1126, MD-8812/8209, ADMIN-8802, MPMCD-8809
 Email Address: gsd@quezoncity.gov.ph / quezoncitygsd@yahoo.com



TERMS OF REFERENCE (TOR)

"FOR THE PREVENTIVE & CORRECTIVE REPAIR AND MAINTENANCE SERVICES INCLUDING SPARE PARTS WITH LABOR OF CITY-OWNED BUSES, COASTERS, TRUCKS & PICK-UP"

I. BACKGROUND

The Quezon City Government (QCG) currently has a fleet of motor vehicles consisting of various types (Buses, Coasters, Trucks and Pick-up) used in its daily operations to the service of its citizenry. These vehicles were acquired on various dates and, accordingly, require repairs and maintenance services.

Because of its limited capacity in terms of manpower, tools and equipment, technical capability and suitable work facility to provide maintenance services to its fleet of motor vehicles, the QCG is seeking a more reliable, qualified, and capable local motor shop to cater its needs for repair and maintenance services, including supply and delivery of the related spare parts.

II. DEFINITION OF TERMS

1. **Quezon City Government (QCG)** - refers to the administrative body responsible for governing and managing the affairs of Quezon City, which is a highly urbanized city in the Philippines.
2. **Corrective Maintenance** - refers to maintenance services that rectify and repair defective functional systems of a vehicle which may be discovered while performing routine inspection, regular preventive maintenance or emergency, sudden, and un-predetermined vehicles' malfunctions due to wear and tear and/or damages resulting from a vehicular accident.
3. **Preventive Maintenance** - refers to the performance of regularly scheduled of maintenance procedures of a motor vehicle to prevent possibility of malfunctions by adhering to and/or exceeding the motor vehicle manufacturer's recommended minimum maintenance requirements.

III. PROJECT RECIPIENT

City Offices and Department whose approved budget for repair and maintenance of City-Owned Trucks, Buses, Coasters and Pick-up are transferred to City General Services Department (CGSD).

QCG CGSD ADMIN F 54

VISION : *The General Services Department envisions itself to be a Quality Community within the Quezon City Government by delivering responsive and quality general services through committed, service-oriented and technologically advanced personnel*
MISSION : *We provide the delivery of general services to the Quezon City Government and its constituents that are EFFECTIVE, EFFICIENT and ECONOMICAL.*



IV. PROJECT DESCRIPTION

Presently, repairs and maintenance services, including supply and delivery of the related spare parts, are funded and procured individually by each department/office and contracted to and catered by different service providers. The QCG now intends to centralize the funding, procurement and administration of these services for the Motorpool Division, City General Services Department (CGSD).

This Project deals primarily with Preventive maintenance and Corrective maintenance services which, by its nature or characteristics, number of units of motor vehicles (trucks, buses, coasters and rangers) and/or exact time of need, cannot be accurately pre-determined.

V. PROJECT OBJECTIVES

To provide our vehicles repair and maintenance service, including the related spare parts, from a more reliable, qualified and capable local motor shop in a more efficient and cost-effective scheme. This will enable us to establish a well-maintained and more dependable fleet of motor vehicles to serve the people better.

VI. COVERAGE

This Project shall cover the following fleet of city-owned motor vehicles under the administrative control and supervision of the CGSD:

Type of Vehicles:

- | | |
|------------------------|--|
| 1. JBC JINBEI TRUCK | (SAB-8078 , SAA-3300 ,SAA-1832 ,
ZW-1606) |
| 2. FAW TRUCK | (UE-A230) |
| 3. ISUZU TRUCK | (SHL-770 , D2-H941 , D2-C753 , D1-D773 ,
D1-H935 , D1-K519) |
| 4. HINO TRUCK/BUS | (JO-C0230 , SKS-200) |
| 5. VOLVO QUESTER TRUCK | (UO-L203) |
| 6. KINGLONG AIRCON BUS | (SAB-1350 , SAB-1351) |
| 7. JAC AIRCON BUS | (XM-2054 , XM-2056) |
| 8. SHACMAN BUS | (NBR8578) |
| 9. FOTON | (L1-A606) |
| 10. TOYOTA COASTER | (SAA-3385) |
| 11. FORD RANGER | (C2-0693 , C2-F013) |

23 UNITS

VII. SCOPE OF PROJECT

A. CORRECTIVE MAINTENANCE

Corrective Maintenance refers to maintenance services that rectify and repair defective functional systems of a vehicle which may be discovered while performing routine inspection, regular preventive maintenance or emergency, sudden, and un-predetermined vehicles' malfunctions due to wear and tear and/or damages resulting from a vehicular accident. The following corrective maintenance services are covered by the scope of work of this Project:

1. Greasing of all fittings
2. Under chassis repair
3. Electrical works
4. General engine overhaul
5. Body repair and painting
6. General upholstery
7. Air-conditioning and cooling system
8. Mechanical works
9. Other repair works as may be referred to by Motorpool Division, CGSD

Other services, such as necessary spare parts, materials and supplies, that are not included in items 1-9 enumerated above may also be covered by this TOR as long as, its costs do not exceed the ABC as stated in Section XII hereof.

**** All damages resulting from accident shall be referred to GSIS for insurance claims***

B. PREVENTIVE MAINTENANCE

Preventive Maintenance refers to the performance of regularly scheduled of maintenance procedures of a motor vehicle to prevent possibility of malfunctions by adhering to and/or exceeding the motor vehicle manufacturer's recommended minimum maintenance requirements. The following preventive maintenance services are covered by the scope of work of this Project:

1. Checking and pre-inspection
2. Fan belts
3. Tune-up
4. Change-oil
5. Oil filter
6. Air cleaner
7. Wipe motor

**** All damages resulting from accident shall be referred to GSIS for insurance claims***

VIII. QUALIFICATIONS OF BIDDER/SUPPLIER

The Service Provider shall comply with the following requirements and standards:

- A. **Manpower** - must have an organizational structure which includes minimum of two (2) competent maintenance managers, and/or supervisor/s; one (1) qualified safety officer and ten (10) trained and skilled mechanics, six (6) skilled auto electricians and three (3) auto aircon technicians capable of maintaining and troubleshooting of engines and various repair works of different types of motor vehicles, more especially those included in our fleet of motor vehicles.
- B. **Maintenance and Repair Facility**
1. **Location and Accessibility** --_The motor shop facility should be situated in a strategic location in Quezon City, with a minimum of one (1) motor shop and located along or near main roads, for convenient access to ensure that motor vehicles for repair can be easily transferred to the Service Provider's motor shop facility for repair.
 2. **Machineries and Equipment**
The Motor shop must have basic towing and garage equipment, tools and facilities such as:
 - a. Tow Trucks (available 24/7);
 - b. Pit tools such as complete sets of spanners, screw drivers, wrenches, hammers, etc.;
 - c. Wheel spanners for various kinds of vehicles;
 - d. Compressor unit, welding machine, diagnostic scanning equipment, tire equipment, brake lathe machine, coolant brake fluid and transmission flush machines;
 - e. Auto AC tools;
 - f. Normal and Heavy-duty lift jacks;
 - g. Gear box oil dispenser;
 - h. Inspection trolley;
 - i. Grease dispenser;
 - j. Tire change tools, wheel balancing and wheel alignment machines;
 - k. Electrical inspection set such as meters and gauges;
 - l. Working facilities including several covered inspection areas, service bays, washing bays and inspection kits, 1 vehicle lift and 1 ramp per workshop; and
 - m. Such other tools and equipment necessary to perform and complete the required repair works;
 3. **Work Area** – The repair bay/yard must have a minimum area of 200 sqm. per motor shop for vehicles maneuvering, turning, entering, leaving and parking of vehicles, duly permitted by Business Permits and Licensing Department Compliant with all regulatory permits;

4. **Availability of Spare Parts** - An adequate inventory of auto parts is required for the usual vehicle defects or malfunctions due to normal wear and tear that is based on previous experience and business volume needs in order to provide prompt service and prevent any inconvenience caused by long repair works delays.

C. Experience

The Service Provider must have:

1. At least three (3) years of experience in the repairs and maintenance works of motor vehicles of various types.

IX. PROJECT METHODOLOGY

A. Repairs and Maintenance Services

Service Provider obligations:

1. The Service provider shall provide all supplies, personnel, equipment, tools, materials, supervision, and other items or services necessary to perform the management and operation of motor vehicle repairs and maintenance functions as defined in the scope of work specified in Section VII hereof.
2. The Service Provider shall provide all supplies and materials of a type and quality that conform to existing vehicle's specifications and standards. All supplies, materials, and equipment to be used in the performance of work described herein are subject to be checked;
3. The Service Provider shall give top priority and attention to all maintenance requests of the CGSD for any work/job order relative to the scope of work herein defined;
4. The Service Provider shall provide warranties for all services performed and "back job", if any, must be done free of charge;
5. The Service Provider shall provide Tow Trucks available 24/7 and, if necessary, onsite maintenance for vehicles which, because of their design or immobility, cannot be economically delivered to the vehicle maintenance facility of the Service Provider;
6. The Service Provider shall assign specialist for repair and maintenance of all types of vehicles regardless of brand, more especially those vehicles included in our fleet of motor vehicles;
7. The Service Provider shall service only upon receipt of maintenance request authorized by the head of the CGSD or his/her designated representative. Any

unauthorized request should not be entertained by the Service Provider and the cost of such repair will not be paid by the QCG;

8. The Service Provider shall provide genuine parts for all categories of services. Replacement parts must be equal to or exceeding the quality supplied by the original vehicle manufacturer;
9. Vehicle maintenance normal hours of operation continuously from 8:00AM to 5:00PM daily. However, under extraordinary circumstances when the early completion of the repair of the defective vehicle is extremely necessary, the hours of operation shall be extended beyond 5:00P.M., without any additional cost from the Quezon City Government;
10. Preferably accredited motor shop by GSIS;

X. **BID EVALUATION AND COMPARISON**

Selection of Service Provider for this Project shall be made through Competitive Bidding, which shall be conducted in accordance with the procedures and requirements of RA 9184 (Government Procurement Reform Act) and its Revised Implementing Rules and Regulations (RIRR).

Bidders shall submit its bid, and prices shall be provided for every line item of work specified in Section VII hereof as provided in the Bidding Documents for this Project, but the comparison and determination of the lowest bid shall be on a lot basis; that is, the bidder who submits the lowest total bid amount for all the items specified in Section VII hereof shall be considered as the "lowest bidder" subject to the processes and requirements of RA 9184 and its Revised Implementing Rules and Regulation.

XI. **CONTRACT DURATION**

The contract for this Project shall be until December 31, 2024 upon issuance of the Notice to Proceed (NTP) to the winning Bidder/Service Provider.

XII. **APPROVED BUDGET FOR CONTRACT (ABC)**

The ABC for the corrective maintenance services is **FOUR MILLION THREE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED FORTY-ONE PESOS AND 09/100 ONLY (Php4,327,441.09)** (See more Details in *ANNEX - 1*) consisting of:

1. Cost of Labor
2. Cost of Spare Parts, Materials and Supplies

XIII. DELIVERY PERIOD OF MAINTENANCE SERVICES

The following maintenance services shall be performed and completed/delivered within the period stated below:

No.	Nature of Service	Completion/Delivery Period (in Calendar Days)
1.	Greasing of all fittings	2 DAYS
2.	Under chassis repair	15 DAYS
3.	Electrical job	15 DAYS
4.	General engine overhaul	30 DAYS
5.	Body repair and painting	30 DAYS
6.	General Upholstery	15 DAYS
7.	Air-conditioning and cooling system	7 DAYS
8.	Mechanical works	7 DAYS

Any request for extension of delivery period specified hereof may be granted only on justifiable grounds, which request shall be made in writing and duly approved by the Head of the CGSD upon the recommendation of the Head of the Motorpool Division.

Any requested repair service not completed within the delivery period including duly approved extension of time, if any, shall be subject to liquidated damages as mandated by RA 9184 and its RIRR

XIV. WARRANTY

All works shall be guaranteed by the Service Provider for a period of one (1) month on service and three (3) months on spare parts installed from date of its final acceptance. Back job, if any, shall be done by the Service Provider at no cost to the QCG or "free-of-charge." The provisions of RA 9184 and its RIRR on warranty shall likewise apply.

XV. PAYMENT

Claims for payment shall be done by the Service Provider on a "monthly basis" in accordance with the terms and conditions of the contract, supported by the following basic documents, **in addition** to the documentary requirements mandated by existing COA Rules and Regulations:

1. Summary of Monthly Job Order Services Rendered/Completed;
2. Statement of Account;
3. Sales Invoice/s;
4. Approved "Job Order Request" Form duly acknowledged and accepted by the head of the Motorpool Division and by the head of the End-user;
5. Duly accomplished and signed Pre-repair/Post-repair Inspection Report; and
6. Copy of the Contract with the Service Provider

Only those (1) maintenance services actually and satisfactorily rendered/completed by the Service Provider and (2) the related spare parts, materials and supplies actually used or consumed as validated by the personnel of the Motorpool Division of the CGSD shall be paid by the QCG. However, those maintenance services though covered by the contract if not actually rendered by the Service Provider and spare parts, materials and supplies not actually used or consumed shall not be paid by the QCG. This is to say alternatively that the Service Provider cannot validly claim payment for those un-rendered/undelivered maintenance services and unused spare parts, materials and supplies.

All payments shall be subject to applicable withholding taxes in accordance with the Philippine Internal Revenue Code and Revenue Regulations issued by the Bureau of Internal Revenue (BIR) as well as the applicable provisions of the QC Revenue Code.

XVI. RESERVATION CLAUSE

The QCG has reserved its right to reject any and all bids, declare a failure of bidding, or not to award the contract without incurring any liability on the part of the QCG pursuant to Section 41 of RA 9184 and its RIRR

XVII. CANCELLATION/TERMINATION OF CONTRACT

Should there be any dispute, controversy or difference between the parties arising from this TOR, the parties herein shall exert all efforts to amicably settle such dispute, controversy or difference. However, if any dispute, controversy or difference cannot be resolved by them amicably by mutual satisfaction of the parties, then the matter shall be submitted for arbitration in accordance with existing laws, without prejudice for the aggrieved party to seek redress before a court of competent jurisdiction.


The provisions of RA 9184 and its RIRR shall govern the cancellation/termination of any contract that may arise from this TOR. In the event the QCG terminated the covering contract due to default, insolvency, or for cause, it may enter into a negotiated procurement pursuant to applicable provisions of RA 9184 and its RIRR.

XVIII. VENUE OF ACTION

All disputes, controversies, or claims arising from the Contract shall be filed in the competent courts of Quezon City.

This TOR shall form an integral part of Contract Documents.


Prepared By:


ERLINDA S. CAGARA
Special Operations Officer V
Chief, Motorpool Division

Attested by:


JOEL G. ESCUETA
City Government Assistant Department Head III (Operation)

APPROVED:


FE B. BASS
Officer-In-Charge
City General Services Department

COST MATRIX – FOR BUSES, COASTERS, TRUCKS & PICK-UP

A. COST OF LABOR

	Type of Service/Scope of Work	Estimated No. of Units	Estimated Unit Cost	Amount
1.	Greasing of all fittings	5		
2.	Under chassis repair	5		
3.	Electrical job	5		
4.	General engine overhaul	5		
5.	Body repair and painting	5		
6.	General Upholstery	5		
7.	Air-conditioning and cooling system	5		
8.	Mechanical Repair	5		
			TOTAL	

B. COST OF SPARE PARTS, MATERIALS AND SUPPLIES

JBC JINBEI (SAB-8078) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
1	WIPER LINKAGE ASSY.	SET	1		
2	HAZARD RELAY	PC	1		
3	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
4	BRAKE LINING REAR	SET	1		
5	BRAKE LINING FRONT	SET	1		
6	KING PIN L/R	SET	1		
7	ENGINE STOP CABLE	PC	1		
				TOTAL	

JBC JINBEI (SAA-3300) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
8	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
9	SIDE MIRROR L/R	SET	1		
10	WIPER BLADE L/R	SET	1		
11	BRAKE LINING REAR	SET	1		
12	BRAKE LINING FRONT	SET	1		
13	ROOM LIGHT	PC	1		
14	NOZZLER WASHER	SET	1		
				TOTAL	

JBC JINBEI (SAA-1832) Lib					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
15	GENERAL CLEANING AIRCON SYSTEM	LOT	1		
16	BRAKE LINING REAR	SET	1		
17	BRAKE LINING FRONT	SET	1		
				TOTAL	

KING LONG (SAB-1350) tourism					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
18	TIRES 8R 22.5	PCS	6		
19	DRIVE BELT (AV15x1805)	PC	1		
20	AIRCON BELT (AV15x1105)	PC	2		
21	FAN BELT (AV22x1120)	PC	1		
22	OIL FILTER (FF-5312)	PC	1		
23	FUEL FILTER (FF-5612)	PC	1		
24	AIR FILTER (235200110)	PC	1		
25	WIPER BLADE L/R	PCS	2		
26	ENGINE OIL (15W40)	LTRS	14		
27	GEAR OIL (SAE90)	LTRS	13		
28	GEAR OIL (SAE140)	LTRS	13		
29	AIR DRYER ASSY.	LOT	1		
				TOTAL	

JAC AIRCON BUS (XM-2054) (XM-2056)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
30	TIRE, 11x20, tubeless	PCS	2		
31	AIRCON BELT, 15A 1850	PCS	2		
32	ALTERNATOR BELT, V15 x 1110	PCS	2		
33	DRIVE BELT, 12.5 x 1750	PCS	2		
34	TENSIONER BELT, 20A 1625	PCS	2		
35	FAN BELT, 22 x 980	PCS	2		
36	FUEL FILTER, BUS YC6J230-20 (SMALL)	PCS	2		
37	FUEL FILTER, BUS YC6J230-20 (BIG)	PCS	2		
38	OIL FILTER, BUS YC6J230-20	PCS	2		
39	AIR CLEANER, BUS YC6J230-20	PCS	2		
40	BRAKE DRUM ASSY.	PCS	2		
41	PRESSURE PLATE, BUS YC6J230-20	PCS	1		
42	CLUTCH DISC, BUS YC6J230-20	PCS	1		
43	RELEASE BEARING, BUS YC6J230-20	PCS	1		
44	PILOT BEARING, BUS YC6J230-20	PCS	1		
45	BRAKE LINING, BUS YC6J230-20	PCS	4		
46	WIPER BLADE, 28", ALLOY	PCS	2		
47	BATTERY, 4D MAINTENANCE FREE	PCS	2		
				TOTAL	

KINGLONG BUS (SAB-1351)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
48	TIRE, 9 x 22.5	PCS	2		
49	DRIVE BELT (AV15 x 1805)	PC	1		
50	AIRCON BELT (AV15 x 1105)	PCS	2		
51	FAN BELT (AV22 x 1120)	PC	1		
52	FUEL FILTER (FF-5612)	PC	1		
53	OIL FILTER (FF-5312)	PC	1		
54	AIR CLEANER	PC	1		
55	BRAKE LINING FRONT	PCS	4		
56	BRAKE LINING REAR	PCS	4		
				TOTAL	

COASTER (SAA-3385)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
57	OIL FILTER	PC	1		
58	AIR CLEANER	PC	1		
59	FUEL FILTER ASSEMBLY	PC	1		
60	AIRCON BELT	PC	1		
61	ALTERNATOR BELT	PC	1		
62	BRAKE SHOE LINING FRONT	SET	1		
63	TIRES 7.50 R16	PCS	2		
				TOTAL	

FAW 6-WHEELER TRUCK					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
64	TIRE, 7.50 R16 WITH TUBE	PCS	4		
65	BATTERY 6SMF	PCS	2		
66	WIPER BLADE	SET	1		
67	BRAKE PAD FRONT	SET	1		
68	BRAKE LINING REAR	SET	1		
69	DRIVE BELT	PC	1		
70	POWER STEERING BELT	PC	1		
71	FUEL FILTER	PC	1		
72	OIL FILTER	PC	1		
				TOTAL	

CLOSE VAN JBC JINBEI (ZW-1606)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
73	OIL FILTER, LF16118	PC	1		
74	AIR CLEANER	PC	1		
75	FUEL FILTER	PC	1		
76	DRIVE BELT	PC	1		
77	POWER STEERING BELT	PC	1		
78	BRAKE SHOE LINING FRONT	SET	1		
79	AIRCON BELT	PC	1		
80	PRESSURE PLATE	PC	1		
81	CLUTCH DISC	PC	1		
82	RELEASE BEARING	PC	1		
83	PILOT BEARING	PC	1		
84	CRANKSHAFT OIL SEAL	PC	1		
85	TIRES, 7.50 x R16 WITH TUBE	PCS	2		
				TOTAL	

ISUZU TOW TRUCK (SHL-770)					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
86	OIL FILTER, C526	PC	1		
87	AIR CLEANER	PC	1		
88	FUEL FILTER ASSEMBLY	PC	1		
89	DRIVE BELT, A515131	PC	1		
90	TIRES, 7.50 x R16 WITH TUBE	PCS	2		
				TOTAL	

FOTON GRATOUR (L1-A606) qcpc					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
91	CAMBER ALIGNMENT	LOT	1		
				TOTAL	

IZUSU TRAVIS 2021 (D2-H941) city vet					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
92	BATTERY 2SM	PCS	2		
93	TIRES 195 R14C	PCS	4		
94	DRIVE BELT	PC	1		
95	BRAKE PAD	PC	1		
96	BRAKE LINING	SET	1		
97	BALL JOINT UPPER	SET	1		
98	BALL JOINT LOWER	SET	1		
99	AIR FILTER	PC	1		
100	TIE ROD END L/R	SET	1		
101	CLEARANCE LIGHT LED	PCS	12		
102	CHECK ELECTRICAL WIRING	LOT	1		
				TOTAL	

IZUSU QKR77 TILT 2021 (D2-C753) city vet					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
103	BRAKE PAD	SET	1		
104	BRAKE LINING	SET	1		
105	TIRE 7.00 R15	PCS	4		
106	CLEARANCE LIGHT LED	PCS	12		
107	WIPER BLADE	SET	1		
108	DRIVE BELT	PC	1		
109	TIE ROD END L/R	SET	1		
110	CAMBER ALIGNMENT	LOT	1		
				TOTAL	

FORD RANGER (C2-0693) DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
111	GENERAL CLEANING OF AIRCON SYSTEM	LOT	1		
112	AIRCON EVAPORATOR	PC	1		
113	AIRCON BLOWER	PC	1		
114	O-RING	PCS	4		
				TOTAL	

FORD RANGER (C2-F013) DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
115	GENERAL CLEANING OF AIRCON SYSTEM	LOT	1		
116	AIRCON EVAPORATOR	PC	1		
117	AIRCON BLOWER	PC	1		
118	O-RING	PCS	4		
119	TIRES (265/70 R16)	PCS	4		
120	MAP SENSOR	PC	1		
				TOTAL	

MOBILE SHOWER (D1-D773) ISUZU NPR 700P DRRMC					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
121	2 ¼" WATER PIPE	PCS	6		
122	1" WATER PIPE	PCS	8		
123	FAUCET	PCS	10		
124	SHOWER HOSES	PCS	10		
125	DOOR LOCKS	PCS	2		
126	SWITCH BOARD	SET	1		
127	SPEAKER	SETS	2		
128	BRAKE BULB	PCS	4		
129	REVERSE LIGHT BULB	PCS	2		

130	SIGNAL LIGHT	PCS	4		
131	EXHAUST FAN	PCS	2		
132	RADIATOR COOLANT	LTS	20		
				TOTAL	

MOBILE SHOWER (D1-H935) ISUZU NPR 700P DRRMC					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
133	2 ¼" WATER PIPE	PCS	6		
134	1" WATER PIPE	PCS	8		
135	WATER PUMP	PC	1		
136	EXHAUST FAN	PCS	2		
137	DOOR LOCKS	PCS	2		
138	SWITCH BOARD	SET	1		
139	SPEAKER	SET	1		
140	BRAKE BULB	PCS	4		
141	REVERSE LIGHT	PCS	2		
142	SIGNAL LIGHT	PCS	2		
143	BATTERY	PCS	2		
				TOTAL	

MOBILE COMMAND BUS (NBR8578) SHACMAN JXK6120 DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
144	295/80 R22.2 TIRES	PCS	4		
145	16 x 2190 COMPRESSOR BELT	PCS	2		
146	20x1795 FAN BELT	PC	1		
147	COPRESSOR OIL	LTS	20		
148	BATTERY	PCS	2		
149	ENGINE OIL	LTS	25		
150	6 LED BLINKER	PCS	2		
151	16 LED BLINKER	PCS	2		
				TOTAL	

MOBILE HOSPITAL (JO-C023) HINO 500 DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
152	650MM WIPER BLADE	SET	1		
				TOTAL	

RESCUE TRUCK WITH CRANE (SKS-200) HINO SK200 DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
153	28MM HYDRAULIC HOSE	LOT	1		
154	44MM HYDRAULIC HOSE	MT	2		
155	BATTERY	PCS	2		
156	FLOOD LIGHT	UNIT	1		
157	LIGHT AND SIREN	SET	1		
158	HYDRAULIC OIL	LTS	50		
159	OUTRIGGER SEAL KIT	KIT	2		
				TOTAL	

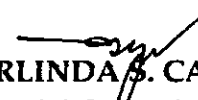
SELF LOADING TRUCK (D1-K519) ISUZU NPR 700P DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
160	PMS	LOT	1		
161	5/16" 35MPA HYDRAULIC HOSE	MTS	2		
162	PTO CABLE	MTS	3		
163	SWITCH BOARD	SET	1		
164	PRESSURE PLATE	SET	1		
165	CLUTCH LINING	SET	1		

166	KING PIN KIT	SET	2		
167	CV JOINT	PC	1		
168	TIE ROD END	PCS	2		
169	RELEASE BEARING	PC	1		
170	BRAKE BULB	PCS	6		
171	HYDRAULIC OIL	LTS	100		
					TOTAL

WATER TRUCK (UO L203) QUESTER DRRMO					
ITEM NO.	PARTS	UNIT	QTY	UNIT COST	AMOUNT
172	PTO WATER PUMP	PC	1		
173	3IN x 50FT DOUBLE JACKET FIRE HOSE	SET	1		
174	1 1/2IN x 50FT DOUBLE JACKET FIRE HOSE	SET	1		
175	3IN X 1 1/2IN ALUMINUM GATED WYE	PCS	2		
176	3IN BRASS COUPLING	PCS	2		
177	3IN HEAVY DUTY FIRE NOZZLE	PC	1		
178	1 1/2IN HEAVY DUTY FIRE NOZZLE	PC	1		
179	CLEARANCE LIGHT LED	PCS	4		
180	FIRE AXE	PCS	2		
181	CEILING HOOK	PCS	2		
					TOTAL

					TOTAL
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