PHILIPPINE BIDDING DOCUMENTS

Early Procurement Activity (EPA) for the Procurement of Laboratory Equipment - 16 Lots

Project Identification No. PB-009-2024-EPA

Government of the Republic of the Philippines

Sixth Edition July 2020



Republic of the Philippines
Department of Agriculture
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

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

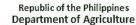
Notes on the Invitation to Bid

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.







PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

The Bids and Awards Committee

Fiber Processing and Utilization Laboratory, BAI Compound, Visayas Ave., Quezon City bac@philfida.da.gov.ph | www.philfida.da.gov.ph

Early Procurement Activity (EPA) for the Procurement of Laboratory Equipment – 16 Lots Project Identification No. PB-009-2024-EPA

1. The Philippine Fiber Industry Development Authority (PhilFIDA), through the FY 2025 National Expenditure Program (NEP) intends to apply the sum of Fifty-Nine Million Three Hundred Seventy Thousand Pesos (PhP59,370,000.00) being the ABC to payments under the contract for the "Early Procurement Activity (EPA) for the Procurement of Laboratory Equipment – 16 Lots" for CY 2025. Bids received in excess of the ABC shall be automatically rejected at bid opening. The award of the contract to the effectivity of the General Appropriations Act (GAA) for FY 2025.

The Philippine Fiber Industry Development Authority through the FY 2025 National Expenditure Program (NEP) intends to apply the sum of:

Lot No.	Particulars	Amount (PhP)
1	Supply and Delivery of Branded and Brand New	1,890,000.00
	Common Laboratory Equipment – 7 Items	
2	Supply, Delivery and Installation of Branded and	13,110,000.00
	Brand New Pulp and Paper Testing Equipment – 5	
	Items	
3	Supply and Delivery of Branded and Brand New	120,000.00
	Digital Buret	
4	Supply and Delivery of Branded and Brand New	400,000.00
	Flammable Chemical Storage Cabinets and Strong	
	Acid/Alkali Storage Cabinets	
5	Supply and Delivery of Branded and Brand New	500,000.00
	Sample Cutter	
6	Supply and Delivery of Branded and Brand New	800,000.00
	Particle Sieve Shaker	
7	Supply and Delivery of Branded and Brand New	1,200,000.00
	Canadian Standard Freeness Tester	
8	Supply and Delivery of Branded and Brand New	1,500,000.00
	Standard Pulp Disintegrator	
9	Supply and Delivery of Branded and Brand New	2,000,000.00
	Mobile Chemical Adsorption/	
	Decontamination Unit	
10	Supply, Delivery and Installation of Branded and 2,	
	Brand New Compound Projection Microscope	
11	Supply, Delivery and Installation of Branded and	2,400,000.00
	Brand New Fully Automated Fiber Analyzer for	
	Crude Fibers	
12	Supply, Delivery and Installation of Branded and	2,750,000.00
	Brand New Somerville Fractionator	

13	Supply and Delivery of Branded and Brand New	3,000,000.00
	Fourier Transform Infrared Spectrometer (FTIR)	
14	Supply, Delivery and Installation of Branded and	3,200,000.00
	Brand New Fully Automated Soxhlet Extraction	
	System	
15	Supply, Delivery and Installation of Branded and	11,000,000.00
	Brand New Universal Testing Machine	
16	Supply, Delivery and Installation of Branded	13,500,000.00
	and Brand New Fiber Image Analyzer	
	TOTAL ABC	59,370,000.00

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

The PhilFIDA is conducting this procurement through the Early Procurement Activity (EPA) for FY 2025 to ensure the timely delivery of goods, implementation of infrastructure projects and rendition of consultancy services, consistent with the GPPB Resolution No. 14-2029 dated July 17, 2019. EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract for goods to be delivered, infrastructure projects to be implemented and consulting services to be rendered in the following fiscal year (i.e. FY 2025, pending approval of their respective funding sources.

The bidders, therefore, are herewith informed of the following:

- a. Interested bidders are invited/requested to submit their bid proposals based on indicative budget (i.e. subject to final approval) through this invitation to Bid, together with the bidding documents;
- b. The PhilFIDA will evaluate the bid proposal and determine the winning bidder. The financial bid proposal of the winning bidder will be the contract price/amount which is considered fixed price. However, the Notice of Award (NOA) will only be issued upon the approval of the budget.
- c. Would there be a delay in the award as affected by the possible delay in the budget approval, the bid validity as specified in the bidding documents (which is a maximum of 120 calendar days), the winning bidder may be requested to extend the bid validity, the bid submitted by said bidder will be rejected.
- 2. The PhilFIDA now invites bids for the above Early Procurement Project. Delivery of the Goods is required by shall be in accordance with the Delivery Schedule under Section VI. Schedule of Requirements. Bidders should have completed, within five (5) 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 PhilFIDA and inspect the Bidding Documents at the address given below during office hours from 8:00 A.M. to 5:00 P.M.
- 5. A complete set of Bidding Documents can be accessed online starting November 6, 2024 (Wednesday) and the hard copy can be purchased by interested Bidders starting November 8, 2024 (Friday) 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, in the amount of:

Lot No.	Particulars	Bid Docs (PhP)
1	Supply and Delivery of Branded and Brand New Common Laboratory Equipment –7 Items	1,890.00
2	Supply, Delivery and Installation of Branded and Brand New Pulp and Paper Testing Equipment – 5 Items	13,110.00
3	Supply and Delivery of Branded and Brand New Digital Buret	120.00
4	Supply and Delivery of Branded and Brand New Flammable Chemical Storage Cabinets and Strong Acid/Alkali Storage Cabinets	400.00
5	Supply and Delivery of Branded and Brand New Sample Cutter	500.00
6	Supply and Delivery of Branded and Brand New Particle Sieve Shaker	800.00
7	Supply and Delivery of Branded and Brand New Canadian Standard Freeness Tester	1,200.00
8	Supply and Delivery of Branded and Brand New Standard Pulp Disintegrator	1,500.00
9	Supply, Delivery and Installation of Branded and Brand New Mobile Chemical Adsorption/ Decontamination Unit	2,000.00
10	Supply, Delivery and Installation of Branded and Brand New Compound Projection Microscope	2,000.00
11	Supply, Delivery and Installation of Branded and Brand New Fully Automated Fiber Analyzer for Crude Fibers	
12	Supply and Delivery of Branded and Brand New Somerville Fractionator	2,750.00
13	Supply and Delivery of Branded and Brand New Fourier Transform Infrared Spectrometer (FTIR)	3,000.00

14	Supply, Delivery and Installation of Branded and	3,200.00
	Brand New Fully Automated Soxhlet Extraction	
	System	
15	Supply, Delivery and Installation of Branded and	11,000.00
	Brand New Universal Testing Machine	
16	Supply, Delivery and Installation of Branded	13,500.00
	and Brand New Fiber Image Analyzer	
	TOTAL BID DOCS	59,370.00

- 6. The PhilFIDA will hold a Pre-Bid Conference¹ on November 18, 2024, 9:30 A.M. (Monday) through video conferencing via Microsoft Office 365 Teams which shall be open to prospective bidders. Bidder/s should submit a valid email address one (1) day before the Pre-Bid Conference.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at PhilFID's Fiber Processing and Utilization Laboratory: BAI Compound, Visayas Ave., Quezon City on or before December 2, 2024 (Monday) at 9:00 A.M. Late bids shall not be accepted.
- 8. Bid opening shall be on December 2, 2024 (Monday) at 9:30 A.M. at PhilFIDA Fiber Processing & Utilization Laboratory: BAI Compound, Visayas Avenue, Quezon City to be streamed live via MS Office 365 Teams, the link of which is available by request. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Bidders may opt to attend virtually.
- 9. The Bidders shall drop three (3) copies of their duly accomplished eligibility requirement, technical and financial proposals in two (2) separate sealed envelopes in the bid box located at PhilFIDA's Fiber Processing and Utilization Laboratory: BAI Compound, Visayas Avenue, Quezon City. Interested bidders are requested to contact the BAC Secretariat at Cellular Phone Nos.: 09189402419 and 09983243606 before submitting the bidding documents.
- 10. The PhilFIDA 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:

PhilFIDA BAC Secretariat
Philippine Fiber Industry Development Authority
Fiber Processing & Utilization Laboratory
BAI Compound, Visayas Avenue, Quezon City
Tel Nos.: 8531-7854; Cellular Phone Nos.

Email Address: bac@philfida.da.gov.ph

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

12. You may visit the following websites:
For downloading of Bidding Documents:
www.philgeps.gov.ph and/or www.philfida.da.gov.ph

November 5, 2024

CONCEPCION D. JOCSON

BAC Chairperson



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, Philippine Fiber Industry Development Authority wishes to receive Bids for the "Early Procurement Activity for the Procurement of Laboratory Equipment – 16 Lots" with Project Identification No. PB-009-2024-EPA.

The Procurement Project (referred to herein as "Project") is composed of Sixteen (16) lots, 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 FY 2025 GAA in the amount of Fifty-Nine Million Three Hundred Seventy Thousand Pesos (PhP59,370,000.00) inclusive of VAT.
- 2.2. source of funding is the NGA, the FY 2025 National Expenditure Program (NEP).

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 limited to those allowed under the rules may participate in this Project.
- 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:
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: [Select either failure or monopoly of bidding based on market research conducted]
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent* (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies] of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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 via MS Teams 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 five (5) 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, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the **BDS**.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage

of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until April 1, 2025. 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.

² 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.

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. 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.

- 19.3. The Project shall be awarded as follows:
 - One Project having several items, which shall be awarded as separate contracts per item.
- 19.4. 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

20.2. 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, {[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. {[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

21. Signing of the Contract

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

Section III. Bid Data Sheet

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	For this numbers, contracts similar to the Project shall be				
5.3	For this purpose, contracts similar to the Project shall be:				
	a. Laboratory Equipment, Tools and Supplies				
	b. completed within five (5) years prior to the deadline for the submission and				
	receipt of bids.				
7.1	Subcontracti	ng is not allowed.			
12	The price of the Goods shall be quoted DDP Fiber Processing and Utilization Laboratory, BAI Compound, Visayas Ave., Quezon City or the applicable International Commercial Terms (INCOTERMS) for this Project.				
14.1		rity shall be in the forms and amounts:	orm of a Bid Securing Do	eclaration, or any of the	
	Bid	ABC per Lot	If bid security is in	If bid security is in	
	Security	(PhP)	cash,	Surety Bond	
			cashier's/manager's	accompanied with a	
			check, bank	certification from	
			draft/guarantee or irrevocable letter of	the Insurance Commission that	
			credit (2% of the	insurance company	
		ABC) is authorized to			
			- /	insure such security	
				(5% of the ABC)	
	Lot 1	1,890,000.00	37,800.00	94,500.00	
	Lot 2	13,110,000.00	262,200.00	655,500.00	
	Lot 3	120,000.00	2,400.00	6,000.00	
	Lot 4	400,000.00	8,000.00	20,000.00	
	Lot 5	500,000.00	10,000.00	25,000.00	
	Lot 6 Lot 7	800,000.00 1,200,000.00	16,000.00 24,000.00	40,000.00 60,000.00	
	Lot 7	1,500,000.00	30,000.00	75,000.00	
	Lot 9	2,000,000.00	40,000.00	100,000.00	
	Lot 10	2,000,000.00	40,000.00	100,000.00	
	Lot 11	2,400,000.00	48,000.00	120,000.00	
	Lot 12	2,750,000.00	55,000.00	137,500.00	
	Lot 13	3,000,000.00	60,000.00	150,000.00	
	Lot 14	3,200,000.00	64,000.00	160,000.00	
	Lot 15	11,000,000.00	220,000.00	550,000.00	
	Lot 16	13,500,000.00	270,000.00	675,000.00	
10.2	TOTAL	59,370,000.00	1,187,400.00	2,968,500.00	
19.3	the group t	•	ded by lot, list the group quantity for every i		

Lot No.	Particulars	Quantity	Amount (PhP)
1	Supply and Delivery of Branded	9	1,890,000.00
	and Brand New Common Laboratory Equipment – 7 Items		
	• Digital Stirrer – 1 unit		
	(PhP100,000.00) • pH Meter − 1 unit		
	• pH Meter – 1 unit (PhP100,000.00)		
	• Top Loading Balance – 1		
	unit (PhP150,000.00)		
	• Analytical Balance – 1 unit (PhP180,000.00)		
	Moisture Analyzer – 1 unit		
	(PhP300,000.00)		
	• Hotplate – 2 units		
	(PhP360,000.00) • Water Bath – 2 units		
	(PhP700,000.00)		
2	Supply, Delivery and	5	13,110,000.00
	Installation of Branded and Brand New Pulp and Paper		
	Testing Equipment – 5 Items		
	• Micrometer – 1 unit		
	(PhP1,400,000.00)		
	• Tearing Tester – 1 unit (PhP2,200,000.00)		
	• Densometer – 1 unit (PhP2,300,000.00)		
	• Bursting Strength Tester – 1 unit (PhP2,700,000.00)		
	 Paper Spectrophotometer – 1 unit (PhP4,510,000.00) 		
3	Supply and Delivery of Branded and Brand New Digital Buret	2	120,000.00
4	Supply and Delivery of Branded and Brand New Flammable	4	400,000.00
	Chemical Storage Cabinets and		
	Strong Acid/Alkali Storage		
	Cabinets		
	• Flammable Chemical Storage Cabinets – 2 units		
	 Strong Acid/Alkali Storage 		
	Cabinets – 2 units		
5	Supply and Delivery of Branded and Brand New Sample Cutter	1	500,000.00
6	Supply and Delivery of Branded	1	800,000.00
	and Brand New Particle Sieve		
	Shaker		

	7	Supply and Delivery of Branded and Brand New Canadian	1	1,200,000.00
		Standard Freeness Tester		
	8	Supply and Delivery of Branded and Brand New	1	1,500,000.00
		Standard Pulp Disintegrator		
	9	Supply and Delivery of Branded	2	2,000,000.00
		and Brand New Mobile		
		Chemical Adsorption/		
	10	Decontamination Unit	1	2 000 000 00
	10	Supply, Delivery and	1	2,000,000.00
		Installation of Branded and		
		Brand New Compound Projection Microscope		
	11	Supply, Delivery and	1	2,400,000.00
		Installation of Branded and	1	2,400,000.00
		Brand New Fully Automated		
		Fiber Analyzer for Crude Fibers		
	12	Supply, Delivery and	1	2,750,000.00
		Installation of Branded and		
		Brand New Somerville		
		Fractionator		
	13	Supply and Delivery of Branded	1	3,000,000.00
		and Brand New Fourier		
		Transform Infrared		
	1.4	Spectrometer (FTIR)	1	2 200 000 00
	14	Supply, Delivery and	1	3,200,000.00
		Installation of Branded and		
		Brand New Fully Automated		
	15	Soxhlet Extraction System Supply, Delivery and	1	11,000,000.00
		Installation of Branded and	1	11,000,000.00
		Brand New Universal Testing		
		Machine Machine		
	16	Supply, Delivery and	1	13,500,000.00
		Installation of Branded		
		and Brand New Fiber Image		
		Analyzer		
			TOTAL ABC	59,370,000.00
20.2	Not Appli	<mark>cable</mark>		
21.2	Not Appli	cable		

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 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. [Include if Framework Agreement will be used:] In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.]

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section VII (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 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

aga				
GCC Clause				
	Delivery and Documents –			
	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:			
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered Fiber Processing and Utilization Laboratory, BAI Compound, Visayas Ave., Quezon City. In accordance with INCOTERMS."			
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered Fiber Processing and Utilization Laboratory, BAI Compound, Visayas Ave., Quezon City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."			
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).			
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is Ms. Cristina A. Panganiban.			
	Incidental Services –			
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:			
	Select appropriate requirements and delete the rest.			
	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			
	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. On-site installation and any incidental services/expenses for the installation of the unit should be at the expense of the supplier. [Specify additional incidental service requirements, as needed.]

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.

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:

- 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- 2. 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 costs 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 three (3) 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
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

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.

Transportation -

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.

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.

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. 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. **Intellectual Property Rights –** 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. Not Applicable The inspections and tests that will be conducted are: Functional Tests

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Section VI. Schedule of Requirements

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

Item	Description	Quantity	Total	Delivered
No.				Weeks/Months
1	Supply and Delivery of Branded and Brand New Common Laboratory Equipment – 7 Items Digital Stirrer – 1 unit pH Meter – 1 unit Top Loading Balance – 1 unit Analytical Balance – 1 unit Moisture Analyzer – 1 unit Hotplate – 2 units Water Bath – 2 units	9	9	Ninety (90) calendar days upon receipt of the NTP
2	Supply, Delivery and Installation of Branded and Brand New Pulp and Paper Testing Equipment – 5 Items • Micrometer – 1 unit (PhP1,400,000.00) • Tearing Tester – 1 unit (PhP2,200,000.00) • Densometer – 1 unit (PhP2,300,000.00) • Bursting Strength Tester – 1 unit (PhP2,700,000.00) • Paper Spectrophotometer – 1 unit (PhP4,510,000.00)	5	5	Ninety (90) calendar days upon receipt of the NTP
3	Supply and Delivery of Branded and Brand New Digital Buret	2	2	Ninety (90) calendar days upon receipt of the NTP
4	 Supply and Delivery of Branded and Brand New Flammable Chemical Storage Cabinets and Strong Acid/Alkali Storage Cabinets Flammable Chemical Storage Cabinets – 2 units Strong Acid/Alkali Storage Cabinets – 2 units 	4	4	Ninety (90) calendar days upon receipt of the NTP
5	Supply and Delivery of Branded and Brand New Sample Cutter	1	1	Ninety (90) calendar days upon receipt of the NTP

6	Cymply and Daliyamy of Duandad - 1. 1	1	1	Ningty: (00)
6	Supply and Delivery of Branded and Brand New Particle Sieve Shaker	1	1	Ninety (90)
	Brand New Particle Sieve Snaker			calendar days
				upon receipt of the
			-	NTP
7	Supply and Delivery of Branded and	1	1	Ninety (90)
	Brand New Canadian Standard			calendar days
	Freeness Tester			upon receipt of the
				NTP
8	Supply and Delivery of Branded and	1	1	Ninety (90)
	Brand New Standard Pulp Disintegrator			calendar days
				upon receipt of the
				NTP
9	Supply, Delivery and Installation of	2	2	Ninety (90)
	Branded and Brand New Mobile			calendar days
	Chemical Adsorption/			upon receipt of the
	Decontamination Unit			NTP
10	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New Compound			calendar days
	Projection Microscope			upon receipt of the
				NTP
11	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New Fully			calendar days
	Automated Fiber Analyzer			upon receipt of the
	for Crude Fibers			NTP
12	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New			calendar days
	Somerville Fractionator			upon receipt of the
				NTP
13	Supply and Delivery of Branded and	1	1	Ninety (90)
	Brand New Fourier Transform Infrared			calendar days
	Spectrophotometer (FTIR)			upon receipt of the
				NTP
14	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New Fully			calendar days
	Automated Soxhlet Extraction System			upon receipt of the
	-			NTP
15	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New			calendar days
	Universal Testing Machine			upon receipt of the
				NTP
16	Supply, Delivery and Installation of	1	1	Ninety (90)
	Branded and Brand New			calendar days
	Fiber Image Analyzer			upon receipt of the
				NTP

Signature Over Printed Name	Position/Designation	Name of Company

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.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
		[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.]
	Early Procurement Activity (EPA) for the Procurement of Laboratory Equipment – 16 Lots	
Lot 1	Supply and Delivery of Branded and Brand New Common Laboratory Equipment – 7 Items	
	1. <u>Digital Stirring Hotplate</u> (1 unit)	
	Technical Specifications:	

	Size: at least 10.25 x 10.25 inches	
	Shape: Square	
0	Display: LED (Easy-to-read)	
	Plug Type: EU, UK, CHN/AUS	
0	Flask Size: 250mL to 6 Liters	
٥	Stirring Range: 50 to 1500 rpm	
0	Max Surface Temp (°C): Ambient to 400°C	
0	Top Plate Material: Ceramic or Aluminum	
0	Compliance and Certification: CE	
	Certification. CE Certification or other relevant safety and quality certifications	
0	Dimensions (W x D x H): at	
	least 11.3 x 17.2 x 4 inches (28.8 x 43.8 x 10.5 cm)	
0	Electrical Requirements: 230 V, 50/60 Hz	
	eatures:	
	Top Plate: Available in ceramic or aluminum.	
0	LED Display: Shows heating, stirring, and time settings.	
0	Raised Display: Protects electronics from spills.	
o	Preset Functionality: Save up to three steps for temperature, speed, and	
0	timer. Slow-Speed Stirring:	
0	Ensures precise control. Magnetic Coupling: Strong for stable stirring, even with viscous solutions.	
	lote:	

° The manufacturer must be	
existing in the Philippine	
Market at least five (5) years	
° With manufacturer's authorization	
• On-site Training: Local training for basic operation,	
troubleshooting, and	
maintenance.	
• Warranty: One (1) year on	
parts and labor, including	
preventive maintenance and	
calibration of the unit.	
• Delivery Period: within 90	
calendar days upon receipt of	
NTP	
• Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	
2. ph Meter (1 unit)	
• <u>Technical Specifications:</u>	
° nII Dangar 1 00 to 10 00	
° pH Range: -1.99 to 19.99	
° Resolution: 0.01	
0.005	
° Accuracy: ±0.005	
° mV Range: -1999.9 to	
1999.9	
° Resolution: 0.1	
° Accuracy: ±0.3 mV (±0.05%	
if $< -400 \text{ mV} \text{ or } > +400 \text{ mV})$	
° Temperature Range: -5.0°C	
to 105.0°C	
° Resolution: 0.1°C	
° Accuracy: ±0.2°C	
• Calibration:	
CHANA WAVALL	
° Up to 3 buffers	

° Auto buffer recognition: 16	
buffers (3 groups)	
° 2, 4, 7, 10, 12	
° 1, 3, 6, 8, 10, 13	
° 1.68, 4.01, 6.86, 9.18, 12.46	
° Automatic electrode slope	
correction: 90% - 105%	
• Temperature Compensation:	
Auto/Manual (ATC/MTC)	
• Features:	
° TFT color touch screen	
° Auto/Manual Temperature	
° Compensation (ATC/MTC)	
° Automatic calibration with	
up to 3 buffers and automatic	
buffer recognition	
° Calibration reminder with	
automatic data saving	
° 500 sets of data storage	
° Floatrada sarial number	
Electrode Serial Humber	
storage for 100% traceability	
(only for PB-30 model)	
° User password protection	
0.15.1111.0	
° Multi-interface data output	
° CID compliant minting	
° GLP-compliant printing	
• Note:	
° The manufacturer must be	
existing in the Philippine	
Market at least five (5) years	
With manufacturer's	
authorization	
 	
On-site Training: Local training for basis appretion	
training for basic operation,	
troubleshooting, and	
maintenance.	

• Warranty: One (1) year on parts and labor, including	
preventive maintenance and	
calibration of the unit.	
• Delivery Period: within 90	
calendar days	
,	
• Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	
3. Top Load Balance (1 unit)	
• Technical Specifications:	
° Capacity: Max Capacity:	
4000g or better	
° Material:	
- Pan: made from non-	
corrosive materials	
- Housing: Durable	
plastic or metal	
° Display: 0.01g	
° Weighing Units: g, kg, oz and etc.	
° Tare Function: With tare	
function	
° Calibration: With self-	
checking and adjustment	
features	
° Display: LCD/LED with	
backlight for easy reading	
° Power Supply: AC 240V,	
50/60 Hz	
Compliance and	
Certification: CE	
Certification or other relevant	
safety and quality	
certifications	
• Inclusions:	
° with protective cover	
with protective cover	

° Two (2) years warranty on	
o Two (2) years preventive	
1 wo (2) years preventive	
maintenance and calibration	
of the unit during the	
warranty period	
° On-site installation and any	
incidental services for the	
installation of the unit should	
be at the expense of the	
supplier	
• Note:	
° External provider must be	
existing in the Philippine	
Market at least five (5) years	
° With authorization from the	
manufacturer	
• Delivery Period: within 90	
calendar days	
,	
Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	
4. Analytical Balance (1 unit)	
• Technical Specifications:	
0 W 11 0 C 11 000	
° Weighing Capacity: 220 g	
9 D oodabilityy 0 0001 ~	
° Readability: 0.0001 g	
° Pan Size: 90 mm diameter	
i an size. 90 mm diameter	
° Repeatability: 0.0001 g	
Repeatability. 0.0001 g	
° Linearity: 0.0002 g	
2	
° Response Time: 2.5 sec	
•	
° Calibration: Internal	
° Power Supply: 230 V, 60 Hz	
• Features:	
• reatures:	
Multiple built-in	
Manipic bant in	
applications: percent	

weighing, animal weighing,	
unit conversion, and counting	
° Exceptional monolithic	
weigh cell	
 Standard internal motorized 	
calibration	
° High-contrast, backlit display	
for clear readouts	
 Optional connection to a 	
printer	
° User-friendly navigation with	
plain-language prompts and	
cursor keys	
° Convenient level indicator	
for easy leveling	
• Note:	
° The manufacturer must be	
existing in the Philippine	
Market at least five (5) years	
° With manufacturer's	
authorization	
On-site Training: Local	
training for basic operation,	
trouble shooting, and	
maintenance	
• Warranty: One (1) year on	
parts and labor, including	
preventive maintenance and	
calibration of the unit	
• Delivery Period: within 90	
calendar days	
D. II. GIV. DI HEVE I	
• Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	
5. Moisture Analyzer (1 unit)	
3. Moisture Anaryzer (1 unit)	
Technical Specifications:	
° Heat source: Infrared lamp	
° Depth: 400 mm	
° Max. Weighing Capacity:	
70 g	

° Weighing Accuracy: 1 mg	
° Moisture Range: 4 – 99%	
° Temperature range: 40°C – 200°C (adjustable by 1°C increments).	
• Compliance: ISO/GLP compliant printouts, FDA/HACCP Regulations compliant	
• Features:	
° High-performance heating for fast, uniform results.	
° Intuitive touch-screen interface with user-friendly menu.	
° Three drying modes with auto, semi-auto, and manual shutoff options.	
Compact, durable design.Note:	
° The manufacturer must be existing in the Philippine Market at least five (5) years ° With manufacturer's	
 authorization On-site Training: Local training for basic operation, troubleshooting, and maintenance 	
Warranty: One (1) year on parts and labor, including preventive maintenance and calibration of the unit.	
Delivery Period: within 90 calendar days	
Delivery Site: PhilFIDA- FPUL, BAI Compound Visayas Ave. Quezon City	
6. <u>Hotplate (2 units)</u>	

• Technical Specifications:	
° Top Plate Material:	
Aluminum	
 Heating Surface Area: at 	
least 12 x 24 in.	
° Temperature Range: 38 to 371 °C	
° Temperature Stability @ 100 °C: ±3.5°C	
° Temperature Uniformity @ 100 °C: ±10.0°C	
° Certifications: UL Listed	
Certifications. OL Listed	
° Overall Dimensions: 34.9 x	
60.9 x 15.9 cm (13.75 x 24 x	
6.25 in.)	
° Electrical Requirements:	
240V, 50/60Hz, 3200W,	
13.3A	
• Features:	
° Large aluminum heating	
surface with thermostatic	
controls	
° Cycle light indicates power supply	
° Durable stainless-steel case for heavy loads	
° Epoxy-painted for chemical resistance	
• Note:	
° The manufacturer must be	
existing in the Philippine	
Market at least five (5) years	
° With manufacturer's	
authorization	
• On-site Training: Local	
training for basic operation,	
troubleshooting, and	
maintenance.	
• Delivery Period: within 90	
calendar days	
carendar days	

• Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
, , , , , , , , , , , , , , , , , , ,	
Visayas Ave. Quezon City	
7. Water Bath (2 units)	
7. Water Bath (2 units)	
Technical Specifications:	
° Capacity: 28 L (Metric)	
0.70	
° Temperature Range:	
Ambient to 100°C	
° Temperature Stability:	
±0.1°C	
° Temperature Uniformity:	
±0.2°C	
° Chamber Material:	
Stainless Steel	
12.111 12.111	
° Controller Type: Digital	
° Display : Monochrome LCD	
° Temperature Presets: 4	
• Inclusions: Clear	
Polycarbonate Gable Cover,	
Rubber Duck	
Metaviel Europe Develor	
• Material: Epoxy Powder-	
coated Steel	
Certifications: UL, CE	
,	
• Electrical Requirements:	
120/230V, 50/60 Hz, 1200 W,	
· · · · · · · · · · · · · · · · · · ·	
9.0-10.5 A (120V) / 4.3-5.0 A	
(230V)	
• Note:	
° The manufacturer must be	
existing in the Philippine	
Market at least five (5) years	
With manufacturer's	
authorization	
• On-site Training: Local	
training for basic operation,	
troubleshooting, and	
maintenance	
<u> </u>	

	T	
	• Warranty: One (1) year on	
	parts and labor, including	
	preventive maintenance and	
	<u> </u>	
	calibration of the unit	
	• Delivery period: within 90	
	calendar days	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	, <u> </u>	
	Visayas Ave. Quezon City	
Lot 2	Supply, Delivery and	
	Installation of Branded and	
	Brand New Pulp and Paper	
	Testing Equipment – 5 Items	
	1. Micrometer (1 unit)	
	1. Iviter officer (1 time)	
	• Application: Measures the	
	precise and exact thickness of	
	1 *	
	paper and paperboard	
	• <u>Technical Specifications:</u>	
	° Compliant to TAPPI T411	
	° Machine controlled by touch	
	screen	
	 Pressure foot lowering speed 	
	adjustable from 1 to 10 mm/s	
	° Pressure foot, when lowered,	
	exerts a steady pressure on	
	the specimen of 50 ± 2 kPa	
	-	
<u> </u>	$for 2 \pm 1 s$	
	° USB connection to printer,	
	with printing of result and	
	values	
	° Measurement values;	
	° Thickness in µm, mm or in.	
	° Measuring resolution 0.001	
	mm	
	° Statistical control;	
	° Mean value, standard	
	deviation, minimum and	
	l ·	
	maximum values	

° Power: 220V, 50/60 Hz	
• Inclusions:	
Therusions.	
° 13 th gen laptop computer with printer	
° UPS 1 kVA	
° 2-year warranty on service	
° 1 year warranty on parts	
° Calibration certificate	
° On site local training for basic operation, trouble shooting and maintenance of the unit	
° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument	
• Delivery Period: within 90 calendar days	
Delivery Site: PhilFIDA- FPUL, BAI Compound Visayas Ave. Quezon City	
2. Tearing Tester (1 unit)	
• Application: measures the tearing resistance of paper specimen measuring 63 mm X 53 mm	
• Technical Specifications:	
° Compliant to TAPPI T414	
° Automatic tester	
° Intuitive touch screen with user-friendly interface, with protective surface for easy cleaning & durability	
 Automatic clamping and notch cutting of test specimen 	

	-
° Automatic pendulum release,	
catch and retraction	
° Measurement:	
o units in mN or gram force (gf)	
° measurement values:	
- individual tearing resistance	
- statistics; mean value, standard deviation, maximum & minimum values	
° Power: 220 V, 50/60 Hz machine	
• Inclusions:	
° Specimen cutter to ensure parallel specimens 63 ± 0.15 mm wide and at least 53 mm long, with sharp and clean edges	
° UPS 1kVA and air	
° 2-year warranty on service	
° 1 year warranty on parts	
° Calibration certificate	
° On site local training for basic operation, trouble shooting and maintenance of the unit	
° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument	
Delivery period: within 90 calendar days	
Delivery Site: PhilFIDA- FPUL, BAI Compound Visayas Ave. Quezon City	
3. <u>Densometer (1 unit)</u>	

• Application: Measures the air resistance of approximately 6.45 cm² (1 in²) circular area of paper	
Technical Specifications:	
° Compliant to TAPPI T460	
° Apparatus consists of:	
- A vertically positioned outer cylinder, 254 mm high with internal diameter of 82.6 mm	
- An inner cylinder 254 mm high with an outside diameter of 76.2 mm and an inside diameter of 74.1 mm, and has a total mass of 567 ± 0.5 g	
° Measuring volume: 25, 50, 100, 200, 300	
° Measuring range: 0 - 999.9 s or Gus	
° Mean pressure: 1.22 kPa	
° Power supply: 220V, 50/60 Hz, single phase	
• Inclusions:	
° UPS 1 kVA	
° 2-year warranty on service	
° 1 year warranty on parts	
° Calibration certificate	
° On site local training for basic operation, trouble shooting and maintenance of the unit	
° Training at the manufacturer's site for two (2) technical personnel on the	

operation/use of the instrument	
Delivery period: within 90 calendar days	
Delivery Site: PhilFIDA- FPUL, BAI Compound Visayas Ave. Quezon City	
4. Bursting Strength Tester (1 unit)	
Application: Measures the bursting strength of paper and board	
Technical Specifications:	
° Compliant to TAPPI T403	
° Reliable and repeatable results	
° With built-in sample feeder, emergency stop button and protection security cover	
° Machine controlled by touch screen	
° 220/110V 50/60 Hz	
• Inclusions:	
° 1 pack (5 pcs) MP paper membranes	
° 1 pack (5 pcs) MP board membranes	
° 1 set accessories for board application	
° UPS and air compressor	
° 2-year warranty on service	
° 1 year warranty on parts	
° Calibration certificate	
° On site local training for basic operation, trouble shooting and maintenance of the unit	

° Training at the manufacturer's site for two	
(2) technical personnel on the	
operation/use of the	
instrument	
• Delivery Period: within 90	
calendar days	
Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	
5. Paper Spectrophotometer	
<u>(1 unit)</u>	
Application: measures the ISO	
brightness, whiteness, color	
and opacity of paper	
7P-11 * 11C *** **	
• Technical Specifications:	
° Compliant to TAPPI T525,	
T527 & T519	
° Reflectance: d:0° diffuse	
illumination conforming to ISO 2469	
° Spectral range: 360 - 700 or	
higher	
° Band width: 10 nm	
0.00	
° Photometric range: 0-200%	
° Light source: pulsed xenon	
lamp, D65, with one or more	
light sources	
° Measurement time: varies	
depending on the type of	
measurement but not more	
than 20 sec	
° Measured test area: circular	
with a diameter 28 ±2 mm	
° Measurement geometry: d/0°	
° Power: 100-240V, 50/60 Hz	
• Inclusions:	
° color-brightness software	

o 13th gen laptop computer and wireless printer with continuous ink system O UPS 1 kVA and CTP standard paper O 2-year warranty on service O 1 year warranty on parts O Calibration certificate O nsite local training for basic operation, trouble shooting and maintenance of the unit O Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument Delivery Period: within 90 calendar days Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret D Cunits Technical Specifications: Volume Range: 0.1 - 99.9 ml. Max Piston Lift: 10 mL Resolution: 10 μL Volume Accuracy: R = 0.2%, CV = 0.07% Velocity: 16 stages Quality Control: DIN EN ISO 8655 Controls: External control for stirrer and burette program Features:			
wireless printer with continuous ink system "UPS 1 kVA and CTP standard paper "1 year warranty on service "1 year warranty on parts "Calibration certificate "On site local training for basic operation, trouble shooting and maintenance of the unit "Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument "Delivery Period: within 90 calendar days "Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret "Caunits" "Volume Range: 0.1 - 99.9 mL "Max Piston Lift: 10 mL "Resolution: 10 µL "Volume Accuracy: R = 0.2%, CV = 0.07% "Velocity: 16 stages "Quality Control: DIN EN ISO 8655 "Controls: External control for stirrer and burette program		° 13 th gen laptop computer and	
continuous ink system Oursile New A and CTP standard paper Olyser warranty on service Olyser warranty on parts Calibration certificate On site local training for basic operation, trouble shooting and maintenance of the unit Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument Delivery Period: within 90 calendar days Delivery Period: within 90 calendar days Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret Delivery Site: Out - 99.9 mL Max Piston Lift: 10 mL Resolution: 10 µL Volume Accuracy: R = 0.2%, CV = 0.07% Velocity: 16 stages Quality Control: DIN EN ISO 8655 Controls: External control for stirrer and burette program			
° UPS 1 kVA and CTP standard paper ° 2-year warranty on service ° 1 year warranty on parts ° Calibration certificate ° On site local training for basic operation, trouble shooting and maintenance of the unit ° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument • Delivery Period; within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: ° Volume Range: 0.1 - 99.9 mL ° Max Piston Lift: 10 mL ° Resolution: 10 μL ° Volume Accuracy: R = 0.2%, CV = 0.07% ° Velocity: 16 stages ° Quality Control: DIN EN ISO 8655 ° Controls: External control for stirrer and burette program			
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° 1 year warranty on parts ° Calibration certificate ° On site local training for basic operation, trouble shooting and maintenance of the unit ° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: ° Volume Range: 0.1 - 99.9 mL ° Max Piston Lift: 10 mL ° Resolution: 10 µL ° Volume Accuracy: R = 0.2%, CV = 0.07% ° Velocity: 16 stages ° Quality Control: DIN EN ISO 8655 ° Controls: External control for stirrer and burette program			
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° Calibration certificate ° On site local training for basic operation, trouble shooting and maintenance of the unit ° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: ° Volume Range: 0.1 - 99.9 mL ° Max Piston Lift: 10 mL ° Resolution: 10 μL ° Volume Range: 0.2%, CV = 0.07% ° Velocity: 16 stages ° Quality Controls: DIN EN ISO 8655 ° Controls: External control for stirrer and burette program		0 1 year warranty on parts	
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° On site local training for basic operation, trouble shooting and maintenance of the unit ° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: ° Volume Range: 0.1 - 99.9 mL ° Max Piston Lift: 10 mL ° Resolution: 10 μL ° Volume Accuracy: R = 0.2%, CV = 0.07% ° Velocity: 16 stages ° Quality Control: DIN EN ISO 8655 ° Controls: External control for stirrer and burette program		0.00 1:1 4: 4:00 4	
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and maintenance of the unit Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument Delivery Period: within 90 calendar days Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret Pulls Technical Specifications: Volume Range: 0.1 - 99.9 mL Max Piston Lift: 10 mL Resolution: 10 μL Volume Accuracy: R = 0.2%, CV = 0.07% Velocity: 16 stages Quality Control: DIN EN ISO 8655 Controls: External control for stirrer and burette program			
 ° Training at the manufacturer's site for two (2) technical personnel on the operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: ° Volume Range: 0.1 - 99.9 mL ° Max Piston Lift: 10 mL ° Resolution: 10 μL ° Volume Accuracy: R = 0.2%, CV = 0.07% ° Velocity: 16 stages ° Quality Control: DIN EN ISO 8655 ° Controls: External control for stirrer and burette program 		operation, trouble shooting	
site for two (2) technical personnel on the operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: • Volume Range: 0.1 - 99.9 mL • Max Piston Lift: 10 mL • Resolution: 10 μL • Volume Accuracy: R = 0.2%, CV = 0.07% • Velocity: 16 stages • Quality Control: DIN EN ISO 8655 • Controls: External control for stirrer and burette program		and maintenance of the unit	
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operation/use of the instrument • Delivery Period: within 90 calendar days • Delivery Site: PhilFIDA-FPUL, BAI Compound Visayas Ave. Quezon City Lot 3 Supply and Delivery of Branded and Brand New Digital Buret • 2 units • Technical Specifications: • Volume Range: 0.1 - 99.9 mL • Max Piston Lift: 10 mL • Resolution: 10 μL • Volume Accuracy: R = 0.2%, CV = 0.07% • Velocity: 16 stages • Quality Control: DIN EN ISO 8655 • Controls: External control for stirrer and burette program			
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	- High-quality motor for	
	precision and accuracy	
	- Electronic control reduces	
	repetitive strain injuries	
	- Remote-control panel for	
	hassle-free operation	
	- Built-in magnetic stirrer	
	support ° Note:	
	Note:	
	- The manufacturer must be	
	existing in the Philippine	
	Market at least five (5)	
	years	
	- With manufacturer's	
	authorization	
	° On-site Training: Local	
	training for basic operation,	
	troubleshooting, and	
	maintenance.	
	° Warranty: One (1) year on	
	parts and labor, including	
	preventive maintenance and	
	calibration of the unit.	
	• Delivery Period: within 90	
	calendar days upon receipt of	
	NTP	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot 4	Supply and Delivery of	
	Flammable Chemical Storage	
	Cabinet and Strong Acid/Alkali	
	Storage Cabinet	
	Flammable Chemical	
	Storage Cabinet – 2 units	
	Strong Acid/Alkali Storage	
	Cabinet – 2 units	
	Technical Specifications:	

° Flammable Chemical Storage Cabinet	
- Capacity: 90 gallons / 340L	
- Material: Double-layer	
anti-fire cold-rolled steel	
- Shelves: 2 adjustable	
- Door: Double/manual	
- Dimensions (WDH): 1090 x 860 x 1650 mm	
° Strong Acid/Alkali	
Cabinet:	
- Capacity: 60 gallons / 227L	
- Material: Polypropylene	
(PP) anti-corrosive	
- Shelves: 2 adjustable	
- Door: Double/manual	
- Dimensions (WDH): 860 x 860 x 1650 mm	
° Features:	
- <u>Flammable Chemical</u> <u>Storage Cabinet</u>	
Fire-resistant double- layer steel with 38mm insulation.	
 Three-linkage lock with dual keys, compatible with padlock. 	
 50mm anti-leakage tank for spill prevention. 	
 Vents with fire protection, labeled for hazardous materials. 	
° <u>Strong Acid/Alkali</u> <u>Cabinet:</u>	
- Made from anti-corrosive PP, ideal for strong acids/alkalis.	

	T	
	- Adjustable shelves,	
	padlock design,	
	customizable.	
	° Note:	
	110001	
	- The manufacturer must be	
	existing in the Philippine	
	Market at least five (5)	
	years	
	- With manufacturer's	
	authorization	
	• Delivery Period: within 90	
	calendar days upon receipt of	
	NTP	
	NIF	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	<u> </u>	
	Visayas Ave. Quezon City	
Lot 5	Supply and Delivery of Branded	
	and Brand New Sample Cutter	
	and Brand New Sample Cutter	
	• 1 unit	
	• Technical Specifications:	
	Teemical Specifications.	
	° Machine Type:	
	- CNC Router Type	
	Machine with dust	
	collector	
	 Applicable for cutting and 	
	engraving materials such	
	as plastics, wood, acrylic,	
	MDF, plyboard, aluminum	
	panels, brass, PVC boards,	
	sintra boards, laminates,	
	ceramic composites etc.	
	° Cutting Area:	
	Curring 111 cur	
	V and T1 1200	
	- X-axis Travel: 1300 mm	
	- Y-axis Travel: 2500 mm	
	- Z-axis Travel: 200 mm	
	- L-axis 11 avei; 200 iiiiii	
	Spindle/Cutting Head:	
	- Spindle power: Water	
	Cooling 3.0kW	

- Speed: 0-24000 rpm	
° Controller and Software:	
- Driver: Stepper Subdivided	
- Software: includes compatible and user-friendly software	
- Software compatibility:	
Ensure compatibility with CAD/CAM software (e.g. AutoCAD, Solidworks, Fusion 360)	
- G-Code Compatibility: Machine must support G- Code input for	
programming - File Transfer: USB compatible	
- Positional Accuracy: < 0.05 mm	
- Cutting Speed : > 1500 mm/min	
° Machine Frame:	
- Heavy-duty steel or cast- iron construction to minimize vibration and improve precision	
- Bed material: suitable for the cutting of steel or metal, MDF, wood, plastic boards etc.	
° Safety Features:	
- Equipped with emergency stop buttons	
- integrated dust collection or fume extraction system	
- CE or ISO certification for machine quality standards	
° <u>Power Supply:</u> Power Requirements: AC220V, single phase, 50-60 Hz	
° <u>Inclusions:</u>	
- Two (2) years warranty on parts and labor which	

	_	
	includes preventive	
	maintenance and	
	calibration of the unit	
	during the warranty period	
	- Local training/on-site on	
	the basic operation,	
	troubleshooting,	
	maintenance of the unit	
	- On-site installation and	
	any incidental services for	
	the installation of the unit	
	should be at the expense of	
	the supplier	
	° Note:	
	Note.	
	- External provider must be	
	existing in the Philippine	
	Market at least five (5)	
	years	
	- With authorization from	
	the manufacturer	
	• Delivery Period: within 90	
	calendar days upon receipt of	
	NTP	
	NIF	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
	visayas rive. Quezon eng	
Lot 6	Supply and Delivery of Branded	
	and Brand New Particle Sieve	
	Shaker	
	• 1 unit	
	• Applications : separation,	
	fractioning, particle size	
	determination	
	- Tashnical Ensaifications	
	• Technical Specifications:	
	° Applicable Materials:	
	Powders, granular materials,	
	aggregates and other similar	
	materials; can be used for dry	
	and wet materials	
	Machine Type: Vibratory	
	sieve shaker	
	SIEVE SHAKEI	

 Mechanism: vibratory with vertical and horizontal motion 	
° easy operation and	
ergonomic design o with digital timer display	
• Sieve: Sieve Diameter: suitable for 100 mm,150 mm,200 mm, 203 mm	
• Material: durable and corrosion-resistant, stainless steel or brass (for sieves), applicable to ASTM E11, ISO 3310 mesh sizes	
• Measuring Range: 20 micrometers to 25 millimeters	
Accessories: includes clamping device, collecting pan, test sieves with wire gauze and compliance certificate	
• Feed capacity: up to 3 kg	
Sieving Stacks Max weight: up to 6 kg max weight of sieving stack	
Noise Level: Operates within acceptable noise level typically below 70 dB	
Compliance and Certification: CE certification or other relevant safety and quality certifications.	
• Power Supply: Power Requirements: 230V, 50/60 Hz	
• Inclusions:	
° Two (2) years warranty on parts and labor which includes preventive maintenance and calibration	

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	of the unit during the warranty period	
	° Local training/on-site on the	
	basic operation,	
	troubleshooting, maintenance	
	of the unit	
	° On-site installation and any	
	incidental services for the	
	installation of the unit should	
	be at the expense of the	
	supplier	
	• Delivery Period: within 90	
	calendar days upon receipt of	
	NTP	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
T . =		
Lot 7	Supply and Delivery of Branded	
	and Brand New Canadian	
	Standard Freeness Tester	
	• 1 unit	
	Technical Specifications:	
	° compliance to standards:	
	TAPPI T227, ISO 5267-2,	
	Scan C 21	
	° Measuring Cylinder:	
	Matarial Camarian	
	- Material : Corrosion-resistant stainless steel or	
	equivalent	
	- Capacity: 1000 ml	
	graduated cylinder	
	Graduation: with precise	
	increments, clearly marked	
	for accuracy	
	° Orifice Plate:	
	- Material: stainless steel or	
	hardened material to	
	withstand wear	
	- Orifice Diameter:	
	Approximately 0.81 mm as	
	per TAPPI T227 and ISO	
	5267-2	

- Seating Surface: Smooth	
and properly aligned to	
prevent leakage	
° Receiver Vessel (Freeness	
· ·	
Indicator)	
Owarditus A nas CCE	
- Quantity: 4 pcs CSF	
measuring graduated	
cylinders	
- Volume: Designed to	
collect up to 1000 ml of	
discharged water	
- Material: Corrosion-	
resistant, stainless steel or	
durable plastic	
•	
° Drainage Cone	
- Material: Stainless steel	
or equivalent	
- Angle: 60° or standard	
cone shape as per	
TAPPI/ISO	
- Volume: Calibrated to	
hold specified volumes for	
accurate freeness	
measurement	
° Valve Assembly	
- Type: Precision-operated	
valve and corrosion	
resistant	
- Material: Stainless steel	
or equivalent	
° Body	
Dobugt Dodge Dodge	
- Robust Design: Body	
should be designed for	
long-term durability,	
resistant to chemicals	
typically encountered in	
pulp testing	
- Base: Stable and balanced,	
non-slip base to ensure	
accurate readings without	
vibrations and movement	
Operating Environment	
operating Divironment	

	T	
	- Temperature range:	
	Suitable for operating	
	between 15 to 32° C	
	- Humidity range: Suitable	
	for typical laboratory	
	environments, 30 – 70 %	
	relative humidity	
	° Inclusions	
	T. (2)	
	- Two (2) years warranty on	
	parts and labor which	
	includes preventive	
	maintenance and	
	calibration of the unit	
	during the warranty period	
	- Local training/on-site on	
	the basic operation,	
	troubleshooting,	
	maintenance of the unit	
	- Training at manufacturer's	
	site for two (2) technical	
	personnel	
	- On-site installation and	
	any incidental services for	
	the installation of the unit	
	should be at the expense of	
	the supplier	
	° Note	
	- 1000	
	- External provider must be	
	existing in the Philippine	
	Market at least five (5)	
	vears	
	- With authorization from	
	the manufacturer	
	• Delivery Period: within 90	
	calendar days upon receipt of	
	NTP	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot 8	Supply and Delivery of Branded	
	and Brand New Standard Pulp	
	Disintegrator	
	• 1 unit	
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Technical Specifications:	
° Applicable international standards (TAPPI 205, ISO	
5263, SCAN-CM 15) ° Machine Type: High-speed	
rotary disintegrator designed	
specifically for pulp and paper laboratory use	
° Capacity: 2 to 50 g (oven-	
dried basis) pulp samples as	
per standardized testing requirements	
° Disintegration Chamber	
- Material: Corrosion-	
resistant stainless steel to	
handle water-based pulp	
suspensions (slurry) - Volume: up to	
approximately 3 liters	
° Rotor	
- Type: highspeed	
propeller-type rotor - Speed: approximately	
3,000 rpm as per	
TAPPI/ISO/SCAN standards	
- Rotor Clearance: Pre-	
calibrated to avoid cutting	
or shredding the pulp fibers, designed to ensure	
uniform fiber dispersion	
° Operator Timer: Timer	
Control: Digital timer with preset timing capabilities	
° Body	
- Frame: made from corrosive-resistant material	
such as heavy-duty steel,	
cast-iron frame or any	
applicable to minimize vibration during operation	
- Chamber Lid: Sealed	
chamber with a secure,	
lockable lid to prevent	

1 1 1 1 11	
splashing or spillage	
during disintegration	
- Electrical power	
connection: 230 V 50/60	
Hz	
° Control Interface: User	
Interface: User friendly	
control panel with start/stop	
buttons and a digital timer	
° Safety Features: with safety	
mechanism to prevent	
operation while the lid is	
open	
° Noise Level: Operates within	
acceptable noise level	
typically below 70 dB	
typically below 70 db	
° Compliance and	
Certification: CE	
certification or other relevant	
safety and quality	
certifications.	
certifications.	
° Inclusions	
- Two (2) years warranty on	
parts and labor which	
includes preventive	
maintenance and	
calibration of the unit	
during the warranty period	
- Local training/on-site on	
the basic operation,	
=	
troubleshooting, maintenance of the unit	
- Training at manufacturer's	
site for two (2) technical	
personnel	
- On-site installation and	
any incidental services for	
the installation of the unit	
should be at the expense of	
the supplier	
° Note	
- External provider must be	
existing in the Philippine	
Market at least five (5)	
years	

	 With authorization from the manufacturer 	
	• Delivery Period: within 90	
	calendar days upon receipt of NTP	
	NIP	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot 9	Supply and Delivery of Branded	
	and Brand New Mobile	
	Chemical Adsorption/	
	Decontamination Unit	
	• 2 units	
	• Purification, neutralization	
	and reduction of airborne	
	particulate matter, volatile	
	organic compounds and	
	microbiological	
	contaminants	
	• Technical Specifications:	
	° Isolation flowrate of at least	
	: 24 CFM	
	° Freestanding flowrate of at	
	least: 75 CFM	
	° Air Output: 200-600m ³ /h	
	° EN 1822 Filter	
	Classification	
	° Output Air Quality MERV	
	Standard: MERV 19	
	 With Real Time Control 	
	UV lamp life	
	° Voltage Option:	
	110/230VAC	
	° Features	
	- Equipped with LCD	
	Control Panel	
	- English Display options	
	English Display options	
	- Working Modes:	
	Manual/Auto	
		<u> </u>

	- Electrical Safety	
	features: CE, EMC	
	Certification	
	- Local LAN Control	
	(dedicated)	
	° Note	
	Note	
	- With 13th Generation	
	Laptop Computer	
	- Printer: Wireless,	
	continuous ink system.	
	° On-site Training: Local	
	training for basic operation,	
	troubleshooting, and	
	maintenance.	
	° Warranty: One (1) year on	
	parts and labor, including	
	_ =	
	preventive maintenance and	
	calibration of the unit.	
	D !	
	• Delivery Period: within 60-90	
	calendar days	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot	Supply, Delivery and	
10	Installation of Branded and	
	Brand New Compound	
	Projection Microscope	
	• Technical Specifications:	
	 Optical System: Infinity 	
	Optical System	
	° Illumination: Built-in	
	system	
	° Nosepiece: Fixed Quadruple	
	with Safety Grip and	
	Locking Pin	
	° Objectives: Anti-fungus and	
	Achromat, 4x, 10x, 40x,	
	100x (100x X10=1000x	
	magnification)	
	° Camera: CMOS Sensor	
	Camera. CIVIOS SCIISOI	
	- Interface/Slots: USB 3.0,	
	1	
1	HDMI, SD Card, LAN,	

	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot	Cumply Delivery and	
Lot 11	Supply, Delivery and Installation of Branded and	
11		
	Brand New Fully Automated	
	Fiber Analyzer for Crude Fibers	
	• 1 unit	
	<u>Technical Specifications:</u>	
	° Number of Extraction	
	Positions: 6	
	° Testing Parameters:	
	8	
	- NDF (Neutral Detergent	
	Fiber)	
	- ADF (Acid Detergent	
	Fiber)	
	- ADL (Acid Detergent	
	Lignin)	
	° Testing Accuracy:	
	According to officially	
	approved methods (ISO or	
	equivalent) • Measuring Range: 0.1 -	
	° Measuring Range: 0.1 - 100% or better	
	° Repeatability: 1% RPD or	
	better	
	° Nominal Voltage: 230V	
	- 10 1 - 1 g - 1 - 2 - 2	
	° Frequency: 60Hz	
	° Accessories:	
	- Standard Accessory Kit:	
	1 set	
	- Standard Power Cable:	
	230V	
	- Crucible P2 Standard:	
	40-100μm, 6 pcs/set, 2 sets	
	- Lower Sealing Ring	
	Crucible: 6 pcs/pack, 1	
	pack Filtration Aid: Colita 5.45	
	- Filtration Aid : Celite 545, 1 L	
	<u> </u>	
	- Antifoaming Agent:	
	Octanol, 100 mL	

	- Cold Extraction Unit	
	- PM Kit : For both hot	
	extraction and cold	
	extraction units	
	- Automatic Voltage	
	Regulator (AVR)	
	- 6kVA Uninterruptible	
	Power Supply (UPS)	
	- 13th Generation laptop	
	computer	
	° Note:	
	- Warranty: One (1) year	
	on parts and labor,	
	including preventive	
	maintenance and	
	calibration of the unit.	
	- On-site Training: Local	
	training for basic	
	operation, troubleshooting,	
	and maintenance.	
	- Manufacturer's	
	Training: Training at the	
	manufacturer's site for 2	
	technical personnel,	
	covering material testing,	
	software, and method	
	creation.	
	- Any incidental services for	
	installation, repair, or construction (including	
	electrical services) are at	
	the supplier's expense.	
	The manufacturer must	
	be existing in the	
	Philippine Market at	
	least five (5) years	
	With manufacturer's	
	authorization	
	• Delivery Period: within 90	
	calendar days	
	Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot	Supply, Delivery and	
12	Installation of Branded and	

Brand New Somerville Fractionator	
• 1 unit	
Technical Specifications:	
° Separating contaminants, such as shivers, stickies, flakes and particles from pulp slurry according to TAPPI 275 ° Screen plate; stainless steel	
with 756 slots of 0.15 mm x 45 mm screen box; 315 mm x 250 mm articulated and with quick action latch	
° Central spray nozzle with 12 jets parallel to screen plate and adjustable flow pulsating diaphragm running at 12 Hz and 3.2mm amplitude C, Single phase, 50/60 Hz, 350 W.	
° Additional spare of screen plate and rubber gasket	
° Certification: CE certification or other relevant safety and quality certifications.	
° Inclusions:	
- Two (2) years warranty on parts and labor which includes preventive maintenance and calibration of the unit during the warranty period	
- Local training/on-site on the basic operation, troubleshooting, maintenance of the unit	
- Training at manufacturer's site for two (2) technical personnel - On-site installation and any incidental services for	
the installation of the unit should be at the expense of the supplier	

	° Note:	
	11000	
	- External provider must be existing in the Philippine Market at least five (5) years	
	- With authorization from the manufacturer	
	Delivery Period: within 90 calendar days	
	Delivery Site: PhilFIDA- FPUL, BAI Compound Visayas Ave. Quezon City	
Lot 13	Supply and Delivery of Branded and Brand New Fourier Transform Infrared Spectrophotometer (FTIR)	
	• 1 unit	
	<u>Technical Specifications:</u>	
	° with Attenuated Total Reflection (ATR) accessory	
	 with durable Diamond Crystal ATR Technology for solid and liquid sample analysis 	
	 with Germanium Disk alternate accessory 	
	 Sample stage: universal sample holder suitable for liquid, solid and powder samples 	
	 with self-calibration feature for instrument status and performance evaluation 	
	° Applicable international standards (ISO/TR 11827, ASTM E2224)	
	° Spectral/ Wavelength Range: >7000 cm-1 to 350 cm-1	
	° Spectral Resolution: 2 cm ⁻¹ or better	
	° S/N Ratio: 30,000:1 or better	

Detector Tyr	
Detector Typ	e: High-
sensitive De	terated
Triglycine Si	lfate (DTGS)
	on Mode: Full-
	scan capability
_	ver connection:
230 V 50/60	
° include stand	ard ATR crystal
cleaning kit	or maintenance
° Hardware R	equirements:
- Includes a	Desktop
	13 th generation
	5 processor or
	or the latest
1 -	1TB hard disk,
8GB RAM	,
	ws 11 Pro, and
wireless pr	
 	ink system
- Equipped	vith AVR and
Uninterrup	tible Power
Supply (U	PS)
- Monitor: N	linimum 23-
	lisplay (Full
HD)	
° Software Fe	
	ofurac.
Software re	itures:
- with a use	-friendly
- with a user interface v	-friendly
- with a user interface v generation	-friendly ith report
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- with a user interface was generation - can use sporting of the processing reporting of the peak ident - Advanced search, with containing or greater fibers, polyfillers, plant biochemic and more - Quantitative	-friendly ith report cetrum evaluation and f IR data data processing, rrection and fication spectral library h library 10,000 spectra elated to natural mers, additives, ticizers, als, cosmetics e and
- with a user interface water generation - can use specific processing reporting of the company of the company of the company of the company of the containing of the company of the containing	-friendly ith report cetrum evaluation and f IR data data processing, rrection and fication spectral library h library 10,000 spectra elated to natural mers, additives, ticizers, als, cosmetics e and
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- Latest version of spectral	
data acquisition and	
analysis compatible with	
Windows 11	
° Compliance and	
Certification: CE	
certification or other relevant	
safety and quality	
certifications.	
° Power Supply:	
220V 50/60 H-	
- 220V, 50/60 Hz	
- Environment Conditions:	
Temperature 15 to 35 °C,	
Humidity < 70 %	
° Inclusions:	
- with laboratory room	
1	
dehumidifier	
- free desiccant consumables	
- Two (2) years warranty on	
parts and labor	
- Three (3) years preventive	
maintenance and	
calibration of the unit	
- Local training/on-site on	
the basic operation,	
troubleshooting,	
maintenance of the unit	
- Training at manufacturer's	
_ =	
site for two (2) technical	
personnel	
- On-site installation and any	
incidental services for the	
installation of the unit	
should be at the expense of	
the supplier	
° Note:	
- External provider must be	
<u> </u>	
existing in the Philippine	
Market at least five (5)	
years	
- With authorization from	
the manufacturer	
• Delivery Period: within 90	
calendar days	
-	

	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot	Supply, Delivery and	
14	Installation of Branded and	
	Brand New Fully Automated	
	Soxhlet Extraction System	
	Soxinet Extraction System	
	4 1	
	• 1 unit	
	 Technical Specifications: 	
	 Number of Extraction 	
	Positions: 6	
	° Measurement Range: 0.1 -	
	100% or better	
	° Testing Accuracy:	
	According to officially	
	approved methods (ISO or	
	equivalent)	
	° Reproducibility: 1 % RPD or	
	better	
	° Temperature Range: 0 -	
	285°C or better	
	 Nominal Voltage: 230V 	
	° Frequency: 60Hz	
	1	
	° Inclusions:	
	metasions.	
	C. 1 1 A IZ'	
	- Standard Accessory Kit	
	- Extraction Cups	
	(Aluminum): 6 pcs/set, 3	
	sets	
	- Thimble Stand: 1 pc	
	- Timible Stand. 1 pc	
	- Cellulose Thimbles:	
	33mm, 25/set, 1 set	
	- Condenser Seals:	
	Butyl, 6 pcs/set, 1 set	
	J , 1	
	■ Viton, 6 pcs/set, 1 set	
	, 11011, 0 pcs/set, 1 set	
	DM 1734. 1 and	
	- PM Kit : 1 set	
	- Bottletop Dispenser: 5-50	
	mL, 1 pc	
	•	

		T
	- Automatic Voltage	
-	Regulator (AVR)	
	- 3kVA Uninterruptible	
	Power Supply (UPS)	
	- 13th Generation laptop	
	computer	
	° Note:	
	- Warranty: One (1) year	
	on parts and labor,	
	including preventive	
	maintenance and	
	calibration of the unit	
	- On-site Training: Local	
	training for basic	
	operation, troubleshooting,	
	and maintenance.	
	- Manufacturer's	
	Training: Training at the	
	manufacturer's site for 2	
	technical personnel,	
	covering material testing,	
	software, and method	
	creation	
	- Any incidental services for	
	installation, repair, or	
	construction (including	
	electrical services) are at	
	the supplier's expense.	
	° Others:	
	Others:	
	- The manufacturer must be	
	existing in the Philippine	
	Market at least five (5)	
	years	
	- With manufacturer's	
	authorization	
	• Delivery Period: within 90	
	calendar days	
	Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
	visayas Ave. Quezon City	
Lot	Supply, Delivery and	
15	Installation of Branded and	
	Brand New Universal Testing	
	Machine	

• 1 unit	
• Dual Column Table Top Material Testing System (50KN / 5000kgf capacity)	
• Technical Specifications:	
 Maximum Crosshead Travel: At least 1607mm 	
 Vertical Test Space Clearance: At least 1700mm 	
° Speed Range: At least 0.05 - 508mm/min	
 Maximum Return Speed: At least 508mm/min (fully variable speed control) 	
° Testing Speed Accuracy: At least ±0.2% of the set speed	
Maximum Force at Full Speed: At least 25KN	
 Maximum Speed at Full Speed: At least 250mm/min 	
° Grips and Extensometer:	
- <u>Grips</u>	
Capacity: At least 50KN	
Self-tightening	
- Jaw Faces: Two (2) sets of flat serrated and Two (2) sets rubber-coated.	
- Rope/Snubbing Grips:	
Capacity: 50KN	
 Accommodates diameters from 3/16" to 1". 	
- <u>Strain Gauge</u> <u>Extensometer:</u> Gauge Length: At least 50mm.	
° Safety Features:	
- Collision Mitigation: Reduces damage to the unit.	

- Auto-Frame Standby	
Mode	
- Accreditation: Compliant	
with ISO and ASTM	
Standards for load, speed,	
and displacement.	
° Standards Compliance:	
- Collision Mitigation:	
Reduces damage to the	
unit.	
- Auto-Frame Standby	
Mode Mode	
- Compliant with the	
following standards:	
ASTM E4, ASTM D638, ASTM D3039, ASTM	
D790, EN 10002-2, BS 1610, DIN 51221, ISO	
7500-1, ASTM E83, EN	
10002-4, BS 3846, ISO	
9513	
° Additional Features:	
- Customized Safety	
Enclosure: Adjustable and	
mounted to the column,	
ensuring operator safety	
during testing.	
- Tension/Compression	
Load Cell Force:	
■ Capacity: At least 50KN	
■ Equipped with overload	
protection	
protection	
° Software and User	
Interface:	
interface.	
- Universal Testing	
Software: New generation	
software for advance	
testing	
- User Interface: with at	
least 10" LCD Display	
Full Touch Panel Control,	
equipped with 3.0 USB	
ports, LAN port, Bluetooth	

40 - 1 ' 1	
4.0, and wireless	
connection option	
- Language Option:	
English	
- Voltage Option:	
220/240VAC	
- Equipped with Automatic	
Voltage Regulator (AVR)	
and 1kVA Uninterruptible	
Power Supply (UPS).	
- 13th Generation Desktop	
Computer	
- Printer: Wireless,	
continuous ink system.	
- Warranty: Two (2) year	
on parts and labor,	
including One (1) year	
preventive maintenance	
and calibration of the unit.	
- On-site Training: Local	
training for basic	
operation, troubleshooting,	
and maintenance.	
- Manufacturer's	
Training : Training at the	
manufacturer's site for 3	
technical personnel	
covering material testing,	
software, and method	
creation.	
- Any incidental services for	
installation, repair, or	
construction, including	
electrical services, are at	
the supplier's expense.	
° Note:	
- The manufacturer must be	
existing in the Philippine Market at least five (5)	
Market at least five (5)	
years	
- With manufacturer's	
authorization	
• Delivery Period: within 90	
calendar days	

	D II GIA DI HEIDA	
	• Delivery Site: PhilFIDA-	
	FPUL, BAI Compound	
	Visayas Ave. Quezon City	
Lot	Supply, Delivery and	
16	Installation of Branded and	
10		
	Brand New Fiber Image	
	Analyzer	
	•	
	• 1 unit	
	- 1 umt	
	• Applications:	
	 Designed for a wide variety 	
	of plant and wood fibers:	
	of plant and wood meets.	
	D.I. I	
	- Pulp and paper	
	- Recycled fibers	
	- Artificial fibers	
	- Attiticial flocis	
	 Various non-wood fibers 	
	• Technical Specifications:	
	O Compliance Standards	
	° Compliance Standards:	
	- ISO 16065-2 Compliant	
	- TAPPI T271 Compliant	
	O Management Dramanting	
	° Measured Properties:	
	- Curl	
	- Fiber dimensions (length	
	and width)	
	- Fibrillation	
	- Cell-wall thickness	
	- Coarseness	
	- Fines	
	- THES	
	- Cross-sectional area	
	- Optical consistency	
	F	
	- Image and particle count	
	- image and particle could	
	<u> </u>	1

- Analyzer licensed software	
·	
- English language option	
available	
- Voltage option:	
220/240VAC, 50/60Hz	
- Equipped with AVR and Uninterruptible Power	
Supply (UPS)	
- Includes a 13th generation	
desktop computer and	
wireless printer with	
continuous ink system	
- One (1) year warranty on	
parts and labor, including	
preventive maintenance	
and calibration during the	
warranty period On-site local training for	
basic operation,	
troubleshooting, and	
maintenance of the unit	
- Training at the	
manufacturer's site for two	
(2) technical personnel for	
full operation and software	
training	
- Any incidental services	
related to installation/	
repair, such as	
construction, plumbing, or electrical services, will be	
at the supplier's expense	
° Note:	
- The manufacturer must be	
existing in the Philippine	
Market at least five (5)	
years	
- With manufacturer's	
authorization	
• Delivery Period: within 90 calendar days	
calendar days	
Delivery Site: PhilFIDA-	
FPUL, BAI Compound	
Visayas Ave. Quezon City	

Signature Over Printed Name	Position/Designation	Name of Company	-

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 Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) \Box (a) in accordance with Section 8.5.2 of the IRR: **Technical Documents** Statement of the prospective bidder of all its ongoing government and private (b) contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and Statement of the bidder's Single Largest Completed Contract (SLCC) similar (c) to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and Original copy of Bid Security. If in the form of a Surety Bond, submit also a (d)certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and Conformity with the Technical Specifications, which may include (e) production/delivery schedule, manpower requirements, and/or aftersales/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 The prospective bidder's computation of Net Financial Contracting Capacity (g)(NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation. Class "B" Documents If applicable, a duly signed joint venture agreement (JVA) in case the joint (h) venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. II. FINANCIAL COMPONENT ENVELOPE (i) Original of duly signed and accomplished Financial Bid Form; and (i)Original of duly signed and accomplished Price Schedule(s). Other documentary requirements under RA No. 9184 (as applicable) [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

(l)	government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
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