



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

The Civil Aviation of the Philippines (CAAP) Iloilo International Airport hereby invites interested bidders for the **Repair and Maintenance of BMS, CMS and ACS at Iloilo International Airport.**

The Approved Budget for the said Project is ***Four Million Eight Hundred Six Thousand Seven Hundred Eighty-Two and 40/100 Pesos (₱ 4,806,782.<sup>40</sup>)***

The sealed Best and Final Offer with the attached pertinent documents must be submitted at Bids and Awards Committee, Maintenance Building, Iloilo International Airport, on or before the **opening date at August 7, 2023 at 2:30 PM onwards.**

The sealed envelope must be properly labelled.

The Following shall be included in the sealed envelope:

## CHECKLIST OF REQUIREMENTS

### I. TECHNICAL COMPONENT ENVELOPE

#### ***Class "A" Documents***

##### **Legal Documents**

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**Or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**And**
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**And**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### **Technical Documents**

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**



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- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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.
- (k) Site Inspection Certificate

### Financial Documents

- (l) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or e-submitted thru BIR AFS eSubmission or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### **Class "B" Documents**

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

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

- (o) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## **25 FINANCIAL COMPONENT ENVELOPE**

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

Note: The Technical Specification Envelope and the Financial Envelope shall be placed inside a sealed expanded envelope, duly marked, sealed and signed.



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**BEST AND FINAL OFFER**

**Date:**

**Reference No.:** AREA6-PB-2024-005n

**Name of Company:** \_\_\_\_\_  
**Address :** \_\_\_\_\_

Interested bidder must submit this Best and Final Offer Quotation, Price Quotation in the Bidder's/Supplier's Letterhead and duly accomplished requirements (see Checklist of Requirements) sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

**(SGD.) CHERRY PIE T. ACUÑA**  
Procurement Officer

**TERMS AND CONDITIONS:**

1. Bidders must provide correct and accurate information required in this form.
2. Only authorized representative shall be allowed to sign on this form in behalf of the owner/ corporation.
3. Bidders must quote for all the items.
4. Price quotation/s must be valid for a period of **One Hundred Twenty (120) calendar days** from the date of submission.
5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
8. Any interlineations, erasures or overwriting shall be valid only if there are signed or initiated by you or any of your duly authorized representative's.
9. Delivery of goods is required within **One Hundred Twenty (120) Calendar Days** from the Receipt of Purchase Order.
10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.









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6	Battery for MIS III			1	unit							
7	Digital Indicating Controller (PMX)			1	unit							
8	Fiber Optic Converter (CPM)			1	unit							
9	AHU-1-12-2 Temperature Sensor (Duct Type)			1	unit							
10	Actival New Actuator (Nominal 135Ω feedback potentiometer)			1	unit							
11	<b>Labor Cost</b>			<b>1</b>	<b>lot</b>							
<b>I. SCOPE OF WORK</b>												
	The Contractor shall provide all labor, materials, equipment, tools, technical supervision and expertise for the Repair and Maintenance of BMS, CMS and ACS at Iloilo International Airport, Cabatuan, Iloilo.											
	1. Replacement of System Core Server (SCS) Module to NIF Module at RS CPM-1-2											
	2. Replacement of System Core Server (SCS) Module to NIF Module at RS CPE-1-2											

