



Republic of the Philippines

**Civil Aviation Authority of the Philippines**

**INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED  
BIDDINGS**

**REPAIR and MAINTENANCE of BMS, CMS, and ACS  
at ILOILO INTERNATIONAL AIRPORT  
(AREA6-PB-2024-005n)**

1. The **Civil Aviation Authority of the Philippines Iloilo International Airport** intends to procure **Repair and Maintenance of BMS, CMS, and ACS at Iloilo International Airport** with the Approved Budget for the Contract (ABC) of **Four Million Eight Hundred Six Thousand Seven Hundred Eighty-Two and 40/100 Pesos (₱4,806,782.<sup>40</sup>)**.
2. The **CAAP Iloilo International Airport**, through its Bids and Award Committee (BAC), now invites technically, legally, and financially capable suppliers for the said **Repair and Maintenance of BMS, CMS, and ACS at Iloilo International Airport**.
3. The procurement procedure for this requirement is Negotiated Procurement pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) No. 9184, otherwise known as the “Government Procurement Reform Act”, including Annex H thereof.

The BAC will engage in negotiations with a sufficient number of suppliers to ensure effective completion. **The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, which would meet the minimum technical specifications required.**

4. Interested Bidders may obtain further information from **Civil Aviation Authority of the Philippines Iloilo International Airport** thru the BAC Secretariat at the address given below from July 29, 2024, Monday to Friday, at 8:00 AM to 5:00 PM. to August 7, 2024 at 2:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders *on July 29, 2024 from 8:00 am to 5:00 pm until August 7, 2024 @ 2:00 PM* from the given address *and upon payment of the applicable fee for the Bidding Documents and the Letter of Intent, pursuant to the latest Guidelines issued by the GPPB*, in the amount of *Five Thousand Six Hundred Pesos (P5,600.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *submission of machine copy or thru electronic means*.
6. The Schedule of Bidding activities is herein stated below:

<b>ACTIVITIES</b>	<b>SCHEDULE</b>	<b>VENUE</b>
1. Issuance and availability of Negotiation Documents	July 29, 2024 (8:00 AM to 5:00 PM) to August 7, 2024 (2:00 PM)	CAAP Admin Conference Room, Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo
2. Negotiated Meeting	August 1, 2024 (9:00 AM)	
3. Deadline for the submission of Negotiation Documents (proposal)	August 7, 2024 (2:00 PM)	
4. Opening of Negotiation Documents (Proposal)	August 7, 2024 (2:30 PM onwards)	

7. Interested bidders shall submit the following documents in sealed envelopes, labelled as “Negotiated Documents”, with the title of the procurement project, name of the bidder, address of the Bidder, and contact details of the bidder, addressed to the undersigned:
8. The CAAP Iloilo International Airport reserves the right to accept or reject any proposal and to terminate the procurement process at any time prior to awarding of contract, without thereby incurring any liability to the affected suppliers.

***CHERRY PIE T. ACUÑA***  
*BAC Chairperson*  
*Civil Aviation Authority of the Philippines*  
*Iloilo International Airport*  
*Cabatuan, Iloilo*  
*bac\_area6@caap.gov.ph*  
*(033)-3211950; (033)-3299500 loc. 3266*

## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

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

##### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

##### Financial Documents

- (j) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

#### *Class "B" Documents*

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

### II. FINANCIAL COMPONENT ENVELOPE

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

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

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

**STATEMENT OF ALL ONGOING CONTRACTS**  
*(Including contracts awarded but not yet started, if any)*

NAME OF CLIENT	NAME OF CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY

\_\_\_\_\_  
 Name & Signature of Authorized Representative

\_\_\_\_\_  
 Position Title

\_\_\_\_\_  
 Date

**Instructions:**

1. State of all on-going contracts including those awarded but not yet started which may be similar to the project called for biddings as of the day before the deadline of submission of bids.
2. If there is NO on-going contract awarded but not yet started as of the abovementioned period, state NONE of NOT APPLICABLE.
3. The total amount of the on-going but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC)

## STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT

*(within two (2) years from the date of submission and receipt of bids)*

NAME OF CLIENT	NAME OF CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	VALUE OF CONTRACTS	DATE OF COMPLETION	OFFICIAL RECEIPT NO. & DATE OF OR AND END USER'S ACCEPTANCE DATE

CERTIFIED CORRECT:

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Position Title

\_\_\_\_\_  
Date

**Instructions:**

1. Name of Contract column indicates the Nature/Scope of the Contract for the CAAP Iloilo International Airport to determine the relevance of the entry with the Procurement at hand.
2. Any of the following documents **MUST BE SUBMITTED** corresponding to the listed contracts per submitted Annex II:
  - a. Copy of End-User's Acceptance;
  - b. Official Receipts; or
  - c. Sales Invoice

## **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.

<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>DELIVERY SCHEDULE</b>
Repair and Maintenance of BMS, CMS, and ACS at Iloilo International Airport	One (1) Lot	Within One Hundred Twenty (120) Calendar Days upon receipt of the Purchase Order or Seven (7) days after upon effectivity of the Notice to Proceed, whichever is applicable

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

Name of Bidder: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

## TECHNICAL SPECIFICATIONS

<b>REPAIR and MAINTENANCE of CMS, BMS, and ACS at ILOILO INTERANTIONAL AIRPORT</b>		
Item	Specifications	Statement of Compliance
	<b>I. GENERAL CONDITIONS:</b>	
<b>1.</b>	<b>Administrative Requirements:</b>	
	The Contractor shall comply with the following:	
1.1	Visit and inspect the site to apprise oneself of the actual condition that will affect the implementation of the project to be done. The Contractor shall secure a Certificate of Site Inspection from the Civil Aviation Authority of the Philippines ( <b>CAAP</b> ).	
1.2	Comply with the security, safety, <b>Iloilo International Airport</b> house rules, and plans for maintaining site cleanup.	
1.3	Investigation and submission of report/s to <b>Iloilo International Airport</b> for any accident or untoward incident that may occur at the site for the duration of the project.	
1.4	Assume all responsibility for injuries to persons and damages to <b>Iloilo International Airport</b> and other property caused by the execution of the works and shall be liable for any claims against <b>Iloilo International Airport</b> on account of such injury and/or damage.	
<b>2.</b>	<b>Prohibitions:</b>	
2.1	Drinking of liquor, smoking and gambling in the building and the Contractor's storage area.	

2.2	Cooking of any kind of food and eating in the project/work area.	
2.3	Loitering in areas other than the project site.	
<b>3.</b>	<b>Safety and Sanitation Requirements:</b>	
3.1	Workers engaged in the project shall wear appropriate personal protective equipment.	
3.2	Employees of the Contractor shall wear uniform/T-shirts marked with the Contractor's company name and shall wear valid company I.D. while inside the <b>Iloilo International Airport</b> premises.	
3.3	All areas affected by implementation of the project shall be thoroughly cleaned to the full satisfaction of the <b>Iloilo International Airport</b> .	
3.4	All Solid Waste must be properly segregated and disposed accordingly.	
3.5	All Hazardous Waste must be turned over to MRF for proper storage and disposal.	
<b>4.</b>	<b>Requirements for Storage of Equipment:</b>	
4.1	All equipment shall be stacked in a stable and self-supporting manner. All sharp objects shall be removed to avoid injury to workers and <b>Iloilo International Airport</b> personnel.	
4.2	Passageways and all access ways shall be kept free from equipment and material obstructions at all times.	

	<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	
	3. Replacement of System Core Server (SCS) Module to NIF Module at RS PTB-1-2	
	4. Replacement of Management Integration Server (MIS) to Supervisory Controller (BH-1) at Server Panel.	
	5. Downloading of New Savic-net G5 BMS Graphics	
	6. Replacement of Defective Devices	
	7. Testing and Commissioning	
	<b>II. TECHNICAL SPECIFICATIONS</b>	
	<b>Savic -Net G5 (5000 Objects)</b>	
	1. Must be Savic-net G5 supervisory device (BH-1)	
	2. Must be Savic-net G5 BH-1 Packaged Software Model 5000	
	<b>Interfacing Module</b>	
	1. Must be NC-bus interface (NIF), 4 NC-bus lines	
	2. Must have NIF Software License kit for 3 NIFs	
<b>1.0</b>	<b>Savic - net G5 (5000 objects)</b>	
	1. Must be Savic - net G5 Supervisory Device (BH-1)	
	2. Must be Savic-net G5 BH-1 Packaged Software Model 5000	
<b>2.0</b>	<b>Software functions &amp; Other Hardware</b>	

	Automatic data backup	1	
	Full-screen mode	1	
	Slideshow	1	
	Modbus communication between SVC and primary devices	1	
	SNMP communication between SVC and primary devices	50	
	Increment in accumulated value (during specified period) monitoring	50	
	State duration monitoring	50	
	Operating hours by time slot monitoring	50	
	E-mail alarm notification	30	
	Daily, weekly, monthly, and yearly reports format editor	1	
	Meter reading	100	
	Logs format editor	1	
	No log comment	1	
	No change of logging	1	
	Flexible reporting	10	
	PDF edit permission upgrade	1	
	No XLSX output	1	
	Use of external storage	1	
	Numeric operation	100	
	Fire control	10	
	Generator load distribution	5	
	Power demand	5	
	Duty cycle control	100	
	Optimum start/start of HVAC	10	
	Optimum start/start of central plant	10	
	BH-1 Software License Kit (Savic-net G5)	1	

	BH-1 Client PC Startup kit for new user (Savic-net G5)	1	
	BH-1 Client PC Startup DVD (Savic-net G5) (Maintenance Purpose)	1	
<b>3.0</b>	<b>Interfacing Module</b>		
	1. Must be NC-bus Interface (NIF), 4 NC-bus lines		
	2. Must be NIF Software License Kit for 3 NIFs		
<b>4.0</b>	<b>Device Replacement</b>		
	Battery for MIS III		
	Digital Indicating Controller (PMX)		
	Fiber Optic Converter (CPM)		
	AHU-1-12-2 Temperature Sensor (Duct Type)		
	Actual New Actuator (Nominal 135Ω feedback potentiometer)		

## I. APPLICABLE STANDARDS

1. Occupational Health and Safety
2. UL/cUL
3. CE
4. KCs
5. EN/IEC

## II. TERMS AND CONDITIONS

1. The Contractor shall, within **seven (7) calendar days** after issuance of Notice to Proceed, must submit delivery schedule and Gantt chart.
2. The project shall be completed within **one hundred twenty (120) calendar days** from the effectivity date indicated in the Notice to Proceed.
3. The Contractor represents and warrants that it has the capacity to perform its obligations and undertakings according to the terms and conditions of this

project, and hereby agrees and warrants that it shall faithfully observe and comply therewith.

4. All works must be done without disruption on the working conditions of the airport.
5. The Contractor's Warranty shall be for a period of one (1) year after acceptance of the project. The warranty shall include the cost of parts and labor. During the warranty period, the Contractor must rectify any defects within *fifteen (15) calendar days* from time received of request from CAAP.
6. Payment will be made as follows:
  - a. 50% progress payment will be made after issuance by the CAAP of Certificate of 50% accomplishment and submission of all documents.
  - b. Full payment will be made after issuance by the CAAP of Certificate of Acceptance and submission of all documents.
  - c. All payments shall be subject to applicable taxes.
7. The execution of all works shall be subject to the inspection and acceptance by the CAAP authorized representatives.

Name of Bidder: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

## Omnibus Sworn Statement

*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another**

**blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION**

**Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose of Commission or gratuity
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(if none, state "None") ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

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

Legal capacity: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

## Price Schedule for Goods Offered from Abroad

*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

### For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price cif port of entry (specify port) or cip named place (specify border point or place of destination)	Total cif or cip price per item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP  (col 4 x 8)
	<b>Repair and Maintenance of BMS, CMS and ACS of Iloilo International Airport</b>							
	Building Management System (BMS) Upgrade /Renewal and Replacement of Defective Devices							
	<b>Building Management System</b>							
	<b>Savic - net G5 (5000 objects)</b>							

<b>1</b>	Savic - net G5 Supervisory Device (BH-1)			1	unit					
<b>2</b>	Savic-net G5 BH-1 Packaged Software Model 5000			1	unit					
<b>3</b>	<b>Software functions &amp; Other Hardware</b>			1	lot					
	Automatic data backup	1								
	Full-screen mode	1								
	Slideshow	1								
	Modbus communication between SVC and primary devices	1								
	SNMP communication between SVC and primary devices	50								
	Increment in accumulated value (during specified period) monitoring	50								
	State duration monitoring	50								
	Operating hours by time slot monitoring	50								
	E-mail alarm notification	30								
	Daily, weekly, monthly, and yearly reports format editor	1								
	Meter reading	100								
	Logs format editor	1								
	No log comment	1								
	No change of logging	1								
	Flexible reporting	10								
	PDF edit permission upgrade	1								
	No XLSX output	1								
	Use of external storage	1								

	Numeric operation	100								
	Fire control	10								
	Generator load distribution	5								
	Power demand	5								
	Duty cycle control	100								
	Optimum start/start of HVAC	10								
	Optimum start/start of central plant	10								
	BH-1 Software License Kit (Savic-net G5)	1								
	BH-1 Client PC Startup kit for new user (Savic-net G5)	1								
	BH-1 Client PC Startup DVD (Savic-net G5) (Maintenance Purpose)	1								
	<b>Interfacing Module</b>									
<b>4</b>	NC-bus Interface (NIF), 4 NC-bus lines			3	units					
<b>5</b>	NIF Software License Kit for 3 NIFs			1	unit					
	<b>Device Replacement</b>									
<b>6</b>	Battery for MIS III			1	unit					
<b>7</b>	Digital Indicating Controller (PMX)			1	unit					
<b>8</b>	Fiber Optic Converter (CPM)			1	unit					
<b>9</b>	AHU-1-12-2 Temperature Sensor (Duct Type)			1	unit					
<b>10</b>	Actival New Actuator (Nominal 135Ω feedback potentiometer)			1	unit					
<b>11</b>	<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, Cbatuan, 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									
3. Replacement of System Core Server (SCS) Module to NIF Module at RS PTB-1-2									
4. Replacement of Management Integration Server (MIS) to Supervisory Controller (BH-1) at Server Panel.									
5. Downloading of New Savic-net G5 BMS Graphics									
6. Replacement of Defective Devices									
7. Testing and Commissioning									
<b>TOTAL</b>									₱ -

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

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

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

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

Date: \_\_\_\_\_

**Price Schedule for Goods Offered from Within the Philippines**

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit  (col 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)
	<b>Repair and Maintenance of BMS, CMS and ACS of Iloilo International Airport</b>								
	Building Management System (BMS) Upgrade /Renewal and Replacement of Defective Devices								
	<b>Building Management System</b>								

	<b>Savic - net G5 (5000 objects)</b>										
1	Savic - net G5 Supervisory Device (BH-1)			1	unit						
2	Savic-net G5 BH-1 Packaged Software Model 5000			1	unit						
3	<b>Software functions &amp; Other Hardware</b>			1	lot						
	Automatic data backup	1									
	Full-screen mode	1									
	Slideshow	1									
	Modbus communication between SVC and primary devices	1									
	SNMP communication between SVC and primary devices	50									
	Increment in accumulated value (during specified period) monitoring	50									
	State duration monitoring	50									
	Operating hours by time slot monitoring	50									
	E-mail alarm notification	30									
	Daily, weekly, monthly, and yearly reports format editor	1									
	Meter reading	100									
	Logs format editor	1									
	No log comment	1									
	No change of logging	1									
	Flexible reporting	10									

	PDF edit permission upgrade	1									
	No XLSX output	1									
	Use of external storage	1									
	Numeric operation	100									
	Fire control	10									
	Generator load distribution	5									
	Power demand	5									
	Duty cycle control	100									
	Optimum start/start of HVAC	10									
	Optimum start/start of central plant	10									
	BH-1 Software License Kit (Savic-net G5)	1									
	BH-1 Client PC Startup kit for new user (Savic-net G5)	1									
	BH-1 Client PC Startup DVD (Savic-net G5) (Maintenance Purpose)	1									
	<b>Interfacing Module</b>										
<b>4</b>	NC-bus Interface (NIF), 4 NC-bus lines			3	units						
<b>5</b>	NIF Software License Kit for 3 NIFs			1	unit						
	<b>Device Replacement</b>										
<b>6</b>	Battery for MIS III			1	unit						
<b>7</b>	Digital Indicating Controller (PMX)			1	unit						
<b>8</b>	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											
3. Replacement of System Core Server (SCS) Module to NIF Module at RS PTB-1-2											
4. Replacement of Management Integration Server (MIS) to Supervisory Controller (BH-1) at Server Panel.											
5. Downloading of New Savic-net G5 BMS Graphics											
6. Replacement of Defective Devices											

	7. Testing and Commissioning									
TOTAL									₱	-

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

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

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

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

Date: \_\_\_\_\_

**BEST and FINAL OFFER**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

Item No.	Item Description	Approved Budget of the Contract	Qty		Best and Final Offer Quotation							
					Price			Brand	Compliance with Technical Specifications (Please Check)		Expiry Date	
					Qty.	Unit Price	Total Price	Indicate brand or generic (mandatory)	Yes	No		
	<b>Repair and Maintenance of BMS, CMS and ACS of Iloilo International Airport</b>	<b>₱4,806,782.40</b>										
	Building Management System (BMS) Upgrade /Renewal and Replacement of Defective Devices											
	<b>Building Management System</b>											
	<b>Savic - net G5 (5000 objects)</b>											

1	Savic - net G5 Supervisory Device (BH-1)			1	unit							
2	Savic-net G5 BH-1 Packaged Software Model 5000			1	unit							
3	<b>Software functions &amp; Other Hardware</b>			1	lot							
	Automatic data backup	1										
	Full-screen mode	1										
	Slideshow	1										
	Modbus communication between SVC and primary devices	1										
	SNMP communication between SVC and primary devices	50										
	Increment in accumulated value (during specified period) monitoring	50										
	State duration monitoring	50										
	Operating hours by time slot monitoring	50										
	E-mail alarm notification	30										
	Daily, weekly, monthly, and yearly reports format editor	1										
	Meter reading	100										

Logs format editor	1											
No log comment	1											
No change of logging	1											
Flexible reporting	10											
PDF edit permission upgrade	1											
No XLSX output	1											
Use of external storage	1											
Numeric operation	100											
Fire control	10											
Generator load distribution	5											
Power demand	5											
Duty cycle control	100											
Optimum start/start of HVAC	10											
Optimum start/start of central plant	10											
BH-1 Software License Kit (Savic-net G5)	1											
BH-1 Client PC Startup kit for new user (Savic-net G5)	1											
BH-1 Client PC Startup DVD (Savic-net G5) (Maintenance Purpose)	1											

	<b>Interfacing Module</b>											
<b>4</b>	NC-bus Interface (NIF), 4 NC-bus lines			3	units							
<b>5</b>	NIF Software License Kit for 3 NIFs			1	unit							
	<b>Device Replacement</b>											
<b>6</b>	Battery for MIS III			1	unit							
<b>7</b>	Digital Indicating Controller (PMX)			1	unit							
<b>8</b>	Fiber Optic Converter (CPM)			1	unit							
<b>9</b>	AHU-1-12-2 Temperature Sensor (Duct Type)			1	unit							
<b>10</b>	Actual New Actuator (Nominal 135Ω feedback potentiometer)			1	unit							
<b>11</b>	<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													
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3. Replacement of System Core Server (SCS) Module to NIF Module at RS PTB-1-2													
4. Replacement of Management Integration Server (MIS) to Supervisory Controller (BH-1) at Server Panel.													
5. Downloading of New Savic-net G5 BMS Graphics													
6. Replacement of Defective Devices													
7. Testing and Commissioning													
<b>TOTAL</b>								<b>₱</b>					

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

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

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

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

Date: \_\_\_\_\_

