



**REQUEST FOR QUOTATION
Negotiated Procurement-Two Failed
Biddings**

(NP-2FB-2022-GJ2-014)

**Procurement of the Supply, Delivery and
Installation of Toilet Partitions For the
CHR New Central Office Building**

ABC – Php2,104,110.00

November 2022

**BIDS AND AWARDS COMMITTEE
CONSULTING SERVICES, INFRASTRUCTURE
AND FOREIGN ASSISTED PROJECTS**

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REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT – TWO FAILED PUBLIC BIDDINGS

PROCUREMENT OF THE SUPPLY, DELIVERY AND INSTALLATION OF TOILET PARTITIONS FOR CHR NEW CENTRAL OFFICE BUILDING

1. In view of the two (2) failed biddings, the **COMMISSION ON HUMAN RIGHTS**, through the **GOJUST 2022 Fund** intends to apply the sum of **TWO MILLION ONE HUNDRED FOUR THOUSAND ONE HUNDRED TEN PESOS (Php2,104,110.00)** being the ABC to payments under the contract for **Procurement Project – 2022-GJ2-014**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **COMMISSION ON HUMAN RIGHTS** now invites bids for the above Procurement Project. Delivery of the Goods is required by **45 days upon receipt of the Notice to Proceed**.
3. Prospective Bidders may obtain further information from *Bids and Award Committee Secretariat* and inspect the Bidding Documents at the address given below during office hours from 9:00am to 4:00pm.
4. The Schedule of bidding activities are as follows:

ACTIVITIES	SCHEDULE
Advertisement / Posting of Request for Quotation / Start of Availability of Request for Quotation	Starting November 28, 2022
Pre-Negotiation Conference	December 2, 2022, 10:30AM Virtual Pre-Negotiation Conference via zoom Application When: Dec 2, 2022 10:30 AM Register in advance for this meeting: https://us02web.zoom.us/join/ztZvdOGgrj8jEtdvol_5Up_wdm8eYKkFMaDH After registering, you will receive a confirmation email containing information about joining the meeting.
Submission of Quotations and Legal Technical Documents	December 7, 2022, 10:00AM
Opening of Quotations	December 7, 2022, 10:30AM



5. Request for Quotation may be downloaded free of charge from website of the PhilGEPS and the website of the CHR.

Prospective bidder/s must submit the documents inside the One (1) big sealed envelope (containing one (1) original copy and two (2) photocopies of the technical and financial bid proposal envelopes inside) and properly marked with labels.

6. Required Checklist of Technical and Financial Documents:

ACTIVITIES	SCHEDULE
Advertisement/Posting of Request for Quotation / Start of Availability of Request for Quotation	Starting November 28, 2022
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7. Request for Quotation may be downloaded free of charge from website of the PhilGEPS and the website of the CHR.

Prospective bidder/s must submit the documents inside the One (1) big sealed envelope (containing one (1) original copy and two (2) photocopies of the technical and financial bid proposal envelopes inside) and properly marked with labels.

8. Required 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**
- ☐ (c) 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**
- ☐ (d) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**



- ☐ (e) 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

- ☐ (f) 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.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (g) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (h) Original of duly signed and accomplished Price Schedule(s).

9. The *COMMISSION ON HUMAN RIGHTS* 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.

10. For further information, please refer to:

Bids and Awards Committee Secretariat
COMMISSION ON HUMAN RIGHTS OF THE PHILIPPINES
General Administration Office – Procurement Division
3rd Floor, SAAC Building, U.P. Complex
Commonwealth Avenue, Diliman, Quezon City
Tel. No. (+632) 8936-6107
Mobile No. 09178571607
Email Address: procurement.chr@gmail.com

11. You may visit the following websites:

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

November 28 2022


DIRECTOR ONESIMO L. CUYCO

Chairperson

*Bids and Awards Committee for Consulting Services,
Infrastructure and Foreign Assisted Projects*



Technical Specifications

Item	Specification	Statement of Compliance
	<p>SCOPE OF WORK</p> <p>The services shall involve the following activities:</p> <p>A. GENERAL REQUIREMENTS</p> <p>1. The Supplier shall submit in detail the bill of quantities or any documents pertaining to the quantified items of the project with the corresponding unit cost per item including labor cost.</p> <p>2. The Supplier shall provide all materials, equipment, tools, apparatus, appliances, accessories, transportation, labor, and supervision necessary for the entire installation of this project as specified in the Technical Specifications/Bill of Quantities.</p> <p>3. The Supplier shall conduct an inspection prior to installation of the project. Any works that are specified in the plans but not included in the Scope of Work and Technical Specifications/Bill of Quantities, or vice versa, must be brought to the attention of the End-user for clarification. Any work or materials that do not conform in Scope of Work and Technical Specifications/Bill of Quantities must be replaced at the Supplier's expense.</p> <p>4. To ensure proper phasing in conformity with the approved schedule of works, the Supplier must coordinate all activities with the End-user. The Supplier shall also provide at least one (1) personnel to monitor and supervise the project and he/she must be in the building site at all times.</p> <p>5. The Supplier shall submit a Work Permit addressed to End-user with names of those who will be physically working at the site for approval prior to installation of toilet partitions.</p> <p>6. No changes or extra works that would result in an additive or deductive cost change from the Contract will be permitted without the approval of the End-user.</p> <p>7. Prior to the installation of any items/materials in the project site, the Supplier must present the approved swatches with complete specifications and product photo of all items specified in the technical specifications and bill of quantities, for approval of End-user.</p> <p>8. To ensure that the site is in good working order, the Supplier must document the present state of the site and take photographs before starting to work. Any damage to the areas caused by the</p>	<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>

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	<p>Supplier's on-going works must be repaired at the Supplier's expense.</p> <p>B. SITE PREPARATION</p> <p>1. The Supplier should provide barricades, temporary facilities, temporary fences, warning lights, and other similar safeguards as needed for the security of its workforce throughout the project duration.</p> <p>2. The Supplier shall clean and restore affected areas that were damaged in installation activities subject for approval of the End-user.</p> <p>C. STANDARD PROCEDURES</p> <p>1. Always conduct actual measurement of the toilet rooms included in the project. Verification of any discrepancies to End-user is a must.</p> <p>2. Proposed methodology, shop drawings, and other relevant drawings by the Supplier in contrast with the original design must be submitted for assessment and evaluation of the End-user.</p> <p>3. Submission of approved swatches for validation of the End-user. As a general requirement, availability to produce swatches must be followed accordingly, this is to compare the actual from the proposed items.</p> <p>4. Delivery of materials in coordination with the End-user personnel for the work permit preparation. Each delivery should be checked for documentation purposes and for checking the timeline of the project.</p> <p>5. Coordination with the End-user for onsite installation with approved Technical Specifications of the material.</p> <p>6. All materials and parts used for the completion of project shall be new and of good quality.</p> <p>7. The following scope of works will be observed during onsite installation but not limited to:</p> <ul style="list-style-type: none">a) Drilling worksb) Hardware installationc) Installation of brackets and other supportsd) Installation of main and side panelse) Rectification works <p>8. The Supplier must submit a Certificate of Warranty on services, parts and other accessories of toilet partitions.</p>	
	<p>TECHNICAL SPECIFICATIONS AND BILL OF QUANTITIES</p> <p>1. 12mm Thk Phenolic Board Compact w/ Back-to-Back High-Pressure Laminate – TIZA Code Swatches</p> <p>2. Powder coated framing and supports</p>	



	<p>3. Accessories:</p> <ul style="list-style-type: none">• Handle in Stainless Toilet Partition Lever Lock (with indicator Latch) and knob handle for both Interior and Exterior Face of the Door Panel• Adjustable Foot• Rising Hinges (heavy duty)• Coat Hook• Indicator• Bag Shelves <p>4. Strong and Durable</p> <p>5. Resistant to Vandalism and Corrosion</p> <p>6. Resistant to Moisture and Humidity</p>										
	<p>BILL OF QUANTITIES:</p> <table><tr><td>Total No. of Cubicles (MALE)</td><td>:</td><td>20</td></tr><tr><td>Total No. of Urinals</td><td>:</td><td>14</td></tr><tr><td>Total No. of Cubicles (FEMALE)</td><td>:</td><td>24</td></tr></table>	Total No. of Cubicles (MALE)	:	20	Total No. of Urinals	:	14	Total No. of Cubicles (FEMALE)	:	24	
Total No. of Cubicles (MALE)	:	20									
Total No. of Urinals	:	14									
Total No. of Cubicles (FEMALE)	:	24									
	<p>DELIVERY PERIOD</p> <p>The project must be completed within forty-five (45) calendar days from the receipt of Notice to Proceed (NTP). Any delay beyond the delivery period shall be subject to penalties and charges in accordance with Government Accounting Manual (GAM).</p>										
	<p>MODE OF PROCUREMENT</p> <p>Section 10 of RA 9184. Competitive Bidding</p> <p>A. QUALIFICATION REQUIREMENTS</p> <p>Engaged in the business of office modular or toilet partition/cubicles for at least two (2) years.</p> <p>B. FINANCIAL OFFER</p> <p>The financial bid offer shall be inclusive of all applicable government taxes and charges within the ABC.</p> <p>C. ELIGIBILITY REQUIREMENTS</p> <p>Interested Suppliers are required to submit all legal, technical and financial documents as required under R.A. 9184.</p>										
	<p>TERMS AND CONDITIONS</p> <p>1. The Purchase Order (P.O.) and Contract shall be accepted and signed by the supplier prior to the delivery of goods/services.</p> <p>2. The Commission shall have the right to reject the goods and/or cancel the P.O./Contract and request for improvements/replacement if they are found to be non-compliant with the specifications.</p> <p>3. Supplier may submit a request for an extension of delivery within the period specified in the contract for the approval of the Head of Procuring Entity (HoPE).</p> <p>4. This document shall form an integral part of the PO/Contract, which shall be executed by and</p>										



	<p>between the Commission as the Procuring Entity and the Supplier upon issuance of the Notice of Award (NOA).</p> <p>5. Any interlineations, erasures, or, overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.</p> <p>6. Any modifications in the contract implementation must be approved by the Commission.</p> <p>7. No subcontracting shall be allowed for the entire project.</p> <p>8. Upon the completion of the project, a Certificate of Completion must be submitted by the Supplier together with the Warranty Security in accordance with Section 62.1 of the Revised IRR of RA 9184.</p>	
	<p>WARRANTY AND COVERAGE</p> <p>Warranty – One (1) year warranty on all tools and equipment items from the date of issuance of the COCA.</p> <p>Request for repair under the warranty period must be acted upon within ten (10) days from notice of defect.</p> <p>TERMS OF PAYMENT</p> <p>Payment shall be processed within fifteen to thirty (15-30) calendar days from issuance of the Certificate of Completion and Acceptance (COCA). If the Supplier opted the payment to be deposited in their bank account, the corresponding Bank Transfer Fee shall be charged against them, whenever applicable.</p> <p>APPROVED BUDGET FOR THE CONTRACT (ABC):</p> <p>Two Million One Hundred Four Thousand One Hundred Ten Pesos Only – Php P2,104,110.00</p> <p>CONTRACT IMPLEMENTATION AND TERMINATION</p> <p>Shall be governed by Section 42.1 and Section 42.4 of the Revised Implementing Rules and Regulations of Republic Act 9184</p>	



Statement of the prospective bidder of all its **ongoing and completed** 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

Name of Client and address	Date of award of the contract	Contract Duration	Description of the contract	Amount of contract	Certificate of satisfactory completion or official receipt or sales invoice issued for the contract, in the case of a completed contract (attach the certificate of acceptance)

Company: _____

Authorized Representative _____

Designation: _____

Date: _____



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:

- to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- 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 and Purpose of Commission or gratuity

(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: _____



Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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, 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, 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, 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]

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

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:

- d. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- e. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- f. 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 Amount and Purpose of
of agent Currency Commission or gratuity

(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.

[Signature]



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: _____

A handwritten signature in blue ink is located in the bottom right corner of the page.