

BIDS AND AWARDS COMMITTEE
2330 Roxas Boulevard, Pasay City
Tel. Nos. 834-4823; Fax No. 831-9584
Email: bac.secretariat@dfa.gov.ph

SUPPLEMENTAL / BID BULLETIN No. 1

Project : Procurement of Diplomatic Pouch Services of the Department of Foreign Affairs
Reference No. : PB-GS-28-2018
ABC : PhP 42,000,000.00
Date : 29 October 2018

This supplemental/bid bulletin is issued to provide information to the prospective proponents/bidders on the following changes to the Bidding Documents:

- I. Technical Specifications (Section VII)** – The Technical Specifications (Section VII) of the Bidding Documents is superseded by ANNEX A of this Supplemental/Bid Bulletin No. 1 after considering inputs from End-User, BAC Members and prospective bidders during the pre-bid conference on 24 October 2018.

The Bidding Documents is amended accordingly.

For the information and guidance of all concerned.

(sgd.)
IMELDA M. PANOLONG
BAC Chairperson

ANNEX A

Technical Specifications

DIPLOMATIC POUCH SERVICES OF THE DEPARTMENT OF FOREIGN AFFAIRS

I.	<p>BACKGROUND</p> <p>The Department of Foreign Affairs as the lead agency in the implementation of the Philippines' foreign policy maintains a global presence to serve the country's interests through various missions, embassies, and consulates abroad.</p> <p>The DFA needs a reliable courier service as part of its continuous and regular transmittal of important correspondence, official documents, parcels, and other items among and between the Home Office and its Foreign Service Posts, via the diplomatic pouch.</p>	
II.	<p>OBJECTIVES</p> <p>Secure reliable courier services for the continuous and regular delivery of various documents, official correspondence, and shipment of parcels, cargo and various items between the DFA and various Foreign Service Posts.</p>	
III.	SCOPE OF WORK	Statement of Compliance
A.	<p>The Contractor shall:</p> <ol style="list-style-type: none"> 1. Provide door-to-door delivery of diplomatic pouch, parcels and cargo from the Department to the various Foreign Services Posts (FSPs) including FSPs to be opened and not indicated in the Diplomatic Pouch Outgoing Schedule (Annex A); <p>The schedule of newly opened FSP(s) shall be clustered with FSPs of the same region.</p> <ol style="list-style-type: none"> 2. Provide services for unscheduled or special outgoing diplomatic pouch, when needed, within short notice, anytime during weekdays, weekends or holidays, at the contracted rate; 3. Provide sub-accounts for various Offices of the Department, upon request of the end-user, for the utilization of Special Pouch Services; 	

4. Provide reports to the Department regularly as to the status of all shipments and shall have an online tracking system;

5. Submit formal written report, whenever necessary, detailing the circumstances in case any items for shipment to the events stated, but not limited to, damage to pouch bags, broken seals, incomplete pouch count, misrouted pouch, incidence of tampering of the seals and locks of diplomatic pouches.

The formal written report must be submitted to OAMSS-ITCRD, within three (3) calendar days upon discovery of the incident;

6. Provide and install the following equipment and software in the area designated by the DFA:

- One (1) Desktop Computer (minimum specifications: Intel i5 processor; 500 Gb HDD, DVD R/RW, 18.5" LED Monitor, QWERTY Keyboard, Optical Mouse, and UPS);
- Licensed versions of Microsoft Windows 10, Microsoft Office 2016 and Adobe Acrobat XI Pro (1 year subscription) should be installed in the desktop computer;
- Printer and supply of ink for the duration of the contract; and

The aforementioned equipment, software, and services shall be used for direct communications/coordination between the Contractor and the Department (to include the Foreign Service Post) and for accomplishing tasks related to the services being provided by the Contractor. Internet connectivity shall be provided by the Department;

7. Establish an exclusive online monitoring system within the Pouch Section of the office of Asset Management and Support Services – Information Technology, Communications and Records Division (OAMSS-ITCRD);

8. Assign at least one (1) representative present at the Department from 8:00 a.m. to 5:00 p.m. to the Pouch

Section to ensure close coordination and smooth implementation of the contract;

9. Compute the shipment rate based on the actual weight of outgoing diplomatic pouches;
10. Clearly indicate the price per kilogram for every destination in accordance with the Bid Rate Sheet in Annex B. The financial component of the bid shall be in Philippine Pesos and shall take into consideration any customs and duties applicable in the respective FSPs;
11. Provide rates for proposed FSPs to be opened for reference indicated in Annex B;
12. Provide a list showing its office addresses in countries where the FSPs are located;
13. The Contractor shall provide the Department with brand new pouch bags of strong materials and with waterproof lining in the following quantity and sizes:

Pouch Bag Size	Measurement	Quantity
Extra Large	36" x 25"	100 pieces
Large	29" x 28"	50 pieces
Medium	29" x 24"	50 pieces
Small	25" x 21"	50 pieces

The Pouch bag's specifications shall be approved by the Department. The Contractor shall likewise provide 1,000 pieces of durable pouch locks.

The Contractor shall also provide durable and clear plastics to seal every box containing e-passports for protection from any water or liquid damage.

All pouch bags and paraphernalia provided shall become the property of the Department upon completion of the Contract.

The Contractor shall provide pouch bag samples during the Post-Qualification Conference.

B.

Contractor's Obligation

1. The Contractor's international network of offices shall be adequately and properly equipped to ensure the shortest possible transit time for deliveries as follows:

International Shipments	Transit Time
Asia	2 – 6 calendar days from date of pick-up
America, Australia, Europe, Middle East and Africa	2 – 7 calendar days from date of pick-up

2. The Contractor shall regularly and expeditiously pick-up the outbound diplomatic pouches from the Basement 1 OAMSS - ITCRD Pouch Section, Mondays to Fridays between 3:00 pm to 5:00 pm.

The Contractor shall abide by the comprehensive schedule of pick-up of diplomatic pouches, parcels and cargo in the Outgoing Diplomatic Pouch Schedule provided in **Annex A**.

3. In case of delayed deliveries of the diplomatic pouches, parcels and cargo, the amount of one tenth (1/10) of one percent (1%) of the shipment cost per day of delay shall be deducted from the corresponding monthly invoice.
4. The Contractor has five (5) calendar days, starting from the end of the agreed Transit Time, to locate missing shipments. Items not found during this grace period shall be considered lost.

In addition to the General Conditions of Contract (GCC) Clause 21, if the damages or incidence of missing shipments are attributable either to the fault or negligence of the Contractor, the Department shall be reimbursed the production, manufacturing, or reconstruction cost of the damaged or lost items.

In case the items are found after the five (5)-calendar day grace period lapsed, the Contractor shall still be required to deliver them to the appropriate recipient at no expense to the Department.

	<p>5. Any penalties incurred totaling ten percent (10%) of the contract price shall be grounds for the termination of the contract and forfeiture of the Performance Bond.</p>	
C.	<p>Contractor's Qualification The Contractor shall:</p> <ol style="list-style-type: none"> 1. Comply with all relevant provisions of the Vienna Convention on Diplomatic and Consular Relations pertaining to the treatment of diplomatic pouches and other applicable security regulations and laws regarding pick-up and delivery of diplomatic pouch, parcels and cargo from the Department to FSPs; 2. Have a representation in each of the countries/jurisdiction provided in Annex A; and 3. Have at least six (6) months experience in handling Diplomatic Pouch. 	
D.	<p>Subcontracting</p> <ol style="list-style-type: none"> 1. Subcontracting shall be allowed for the duration of the agreement. 2. The Contractor shall submit a list of its subcontracting party, indicating the name of the company, address, representative and contact details. 3. Subcontracting shall not relieve the Contractor of any liability or obligation under this agreement. The Contractor will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Contractors' own acts, defaults, or negligence, or those of its personnel. 	
IV.	<p>Confidentiality Clause</p> <ol style="list-style-type: none"> 1. The Contractor shall not disclose any information accessed, through the use of its services, in relation to the official functions, operations and properties/documents of the Department or personal information of Department personnel without prior consent from the Department through OAMSS-ITCRD. 2. The Contractor shall immediately inform the OAMSS-ITCRD of breaches, or other form of cyber threats/activities that affect 	

	<p>its general courier services that may contribute to disclosure of any confidential information of the Department.</p> <p>3. Failure to comply with the confidentiality clause shall be subject to penalties provision of Republic Act No. 10173 – Data Privacy Act of 2012 and all other relevant existing rules and regulations.</p>	
V.	Duration	
	<p>1. The duration of the contract shall commence on January 2019 to 31 December 2019.</p> <p>2. The Department shall have the option to extend the contract for a period not exceeding one (1) year.</p>	
VI.	Payment	
	<p>1. The Contractor shall submit monthly billings on the first week of the following month.</p> <p>2. Monthly billings supported with pertinent documents shall be submitted to OAMSS and OFMS in a consolidated manner by the Contractor including soft copy of summary airway bill/billings/etc., as applicable.</p> <p>3. The Contractor shall submit separate billings, together with supporting documents such as airway bills/billings/etc., for Special Pouch Services utilized by the Department.</p> <p>4. The Contractor shall be paid within thirty (30) working days upon the submission and receipt of the invoice and complete supporting documents to OFMS-FRMD through List of Due and Demandable Accounts Payable (LDDAP).</p> <p>5. Upon receipt of payment, the Contractor shall furnish an original and copy of Official Receipt to OFMS-FRMD and OAMSS-ITCRD, respectively, along with the monthly Invoice and breakdown of Airway Bills.</p> <p>6. All payments shall be inclusive of all applicable taxes and other lawful charges.</p>	

ANNEX A
DIPLOMATIC POUCH OUTGOING SCHEDULE

MONDAY		
ATHENS	DUBLIN*	PARIS
BARCELONA*	FRANKFURT	STOCKHOLM*
BERLIN	GENEVA	THE HAGUE
BERNE	LONDON	ROME
BRASILIA	LISBON	VATICAN
BRUSSELS	MADRID	VIENNA
BUDAPEST	MILAN	WARSAW
COPENHAGEN	OSLO	
TUESDAY		
BANGKOK	KUALA LUMPUR	SEOUL
BRUNEI	MANADO	SINGAPORE
CANBERRA	MELBOURNE*	SYDNEY
DILI	NAGOYA*	TAIPEI
HANOI	NEW DELHI	TOKYO
JAKARTA PE	OSAKA	WELLINGTON
JAKARTA PM	PHNOM PENH	YANGON
KOROR*	PORT MORESBY	
WEDNESDAY		
AGANA	LOS ANGELES	SAN FRANCISCO
CALGARY	MEXICO	TORONTO
CHICAGO	NEW YORK	VANCOUVER
HONOLULU	OTTAWA	WASHINGTON DC
HOUSTON		
THURSDAY		
ABU DHABI	DAMASCUS	KUWAIT
AMMAN	DOHA	MANAMA
ADDIS ABABA*	DUBAI	MUSCAT
BAGHDAD	ISLAMABAD	RIYADH
BEIRUT	JEDDAH	TEHRAN
CAIRO		
FRIDAY		
ABUJA	HONG KONG	PRETORIA
ALMATY*	GUANGZHOU	RABAT*
ANKARA	HAVANA*	SANTIAGO
ASTANA*	ISTANBUL*	SHANGHAI
BEIJING	MACAU	TEL-AVIV
BOGOTA*	MOSCOW	TRIPOLI
BUENOS AIRES	NAIROBI	VIENTIANE
CHONGQING	PRAGUE	XIAMEN
DHAKA		

* Foreign Service Posts to be opened/reopened CY 2019

**ANNEX B
BID RATE SHEET**

	A	B	C	D	B x C x D
Destination	Weight Range	Max Weight	Price per Kilo	No. of Shipments per Year	Total
Athens, Greece	0.5 - 10.00	10		25	
	10.5 - 20.00	20		22	
	20.5 to above	50		6	
Berlin, Germany	0.5 - 10.00	10		25	
	10.00 - 20.00	20		22	
	20.5 to above	50		6	
Berne, Switzerland	0.5 - 10.00	10		25	
	10.5 - 20.00	20		22	
	20.5 to above	50		6	
Brasilia, Brazil	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20		2	
	20.5 to above	50			
Brussels, Belgium	.5 - 5.00	5		35	
	5.50 - 10.00	10		14	
	10.5 - 20.00	20		6	
	20.5 to above	50			
Budapest, Hungary	0.5 - 5.00	5		30	
	5.50 - 10.00	10		15	
	10.5 - 20.00	20		7	
	20.5 to above	50		3	
Geneva, Switzerland	0.5 - 10.00	10		40	
	10.5 - 20.00	20		12	
	20.5 to above	50		3	
London, United Kingdom	0.5 - 10.00	10		10	
	10.5 - 20.00	20		30	
	20.5 to above	50		16	
Lisbon, Portugal	0.5 - 5.00	5		30	
	5.50 - 10.00	10		17	

	10.5 - 20.00	20		3	
	20.5 to above	50		2	
Madrid, Spain	0.5 - 10.00	10		28	
	10.5 - 20.00	20		17	
	20.5 to above	50		11	
Milan, Italy	0.5 - 10.00	10		20	
	10.5 - 20.00	20		20	
	20.5 to above	50		16	
Oslo, Norway	0.5 - 10.00	10		35	
	10.5 - 20.00	20		12	
	20.5 to above	50		3	
Paris, France	0.5 - 10.00	10		15	
	10.5 - 20.00	20		32	
	20.5 to above	50		9	
The Hague, Netherlands	.5 - 5.00	5		30	
	5.50 - 10.00	10		21	
	10.5 - 20.00	20		3	
	20.5 to above	50			
Rome, Italy	0.5 - 10.00	10			
	10.5 - 20.00	20		43	
	20.5 to above	50		11	
Vatican, Italy	0.5 - 10.00	10		30	
	10.5 - 20.00	20		6	
	20.5 to above	50			
Vienna, Austria	0.5 - 5.00	5		19	
	5.50 - 10.00	10		25	
	10.5 - 20.00	20		7	
	20.5 to above	50		4	
Warsaw, Poland	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20		3	
	20.5 to above	50		1	
Bangkok, Thailand	0.5 - 10.00	10		20	
	10.5 - 20.00	20		19	
	20.5 to above	50		16	
Brunei	0.5 - 10.00	10		40	
	10.5 - 20.00	20		12	

	20.5 to above	50		3	
Canberra, Australia	0.5 - 10.00	10		25	
	10.5 - 20.00	20		27	
	20.5 to above	100		3	
Dili, East Timor	.5 - 5.00	5		25	
	5.50 - 10.00	10		27	
	10.5 - 20.00	20		3	
	20.5 to above	50		1	
Hanoi, Vietnam	.5 - 5.00	5		25	
	5.50 - 10.00	10		20	
	10.5 - 20.00	20		7	
	20.5 to above	50		3	
Jakarta PE, Indonesia	.5 - 5.00	5		35	
	5.50 - 10.00	10		10	
	10.5 - 20.00	20		7	
	20.5 to above	50		3	
Jakarta PM, Indonesia	.5 - 5.00	5		42	
	5.50 - 10.00	10		10	
	10.5 - 20.00	20		2	
	20.5 to above	50		1	
Kuala Lumpur, Malaysia	.5 - 5.00	5		5	
	5.50 - 10.00	10		5	
	10.5 - 20.00	20		22	
	20.5 to above	50		23	
Manado, Indonesia	.5 - 5.00	5		40	
	5.50 - 10.00	10		9	
	10.5 - 20.00	20		6	
	20.5 to above	100		1	
New Delhi, India	.5 - 5.00	5		25	
	5.50 - 10.00	10		15	
	10.5 - 20.00	20		7	
	20.5 to above	50		8	
Osaka, Japan	0.5 - 10.00	10		12	
	10.5 - 20.00	20		22	
	20.5 to above	50		21	

Phnom Penh, Cambodia	.5 - 5.00	5		30	
	5.50 - 10.00	10		15	
	10.5 - 20.00	20		7	
	20.5 to above	50		3	
Port Moresby	.5 - 5.00	5		40	
	5.50 - 10.00	10		14	
	10.5 - 20.00	20		1	
	20.5 to above	100			
Seoul, South Korea	0.5 - 10.00	10			
	10.5 - 20.00	20		29	
	20.5 to above	50		26	
Singapore	0.5 - 10.00	10			
	10.5 - 20.00	20			
	20.5 - 50.00	50		47	
	50.5 to above	100		8	
Sydney, Australia	0.5 - 10.00	10		8	
	10.5 - 20.00	20		42	
	20.5 to above	50		6	
Taipei, Taiwan	0.5 - 10.00	10			
	10.5 - 20.00	20		19	
	20.5 to above	50		36	
Tokyo, Japan	0.5 - 10.00	10			
	10.5 - 20.00	20		19	
	20.5 to above	50		36	
Wellington, New Zealand	0.5 - 10.00	10		30	
	10.5 - 20.00	20		22	
	20.5 to above	50		3	
Yangon, Myanmar	0.5 - 10.00	5		42	
	10.5 - 20.00	10		12	
	10.5 - 20.00	20		1	
	20.5 to above	100			
Agana, Guam	0.5 - 10.00	5		40	
	10.5 - 20.00	10		14	
	10.5 - 20.00	20		1	
	20.5 to above	100			

Calgary, Canada	0.5 - 10.00	10			
	10.5 - 20.00	20		47	
	20.5 to above	50		7	
Chicago, USA	0.5 - 10.00	10		8	
	10.5 - 20.00	20		47	
	20.5 to above	100		1	
Honolulu, USA	0.5 - 10.00	10		15	
	10.5 - 20.00	20		37	
	20.5 to above	50		3	
Houston, USA	0.5 - 10.00	10		30	
	10.5 - 20.00	20		20	
	20.5 to above	100		2	
Los Angeles, USA	0.5 - 10.00	10			
	10.5 - 20.00	20		27	
	20.5 to above	50		28	
Mexico	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20		3	
	20.5 to above	100			
New York, USA	0.5 - 10.00	10			
	10.5 - 20.00	20		37	
	20.5 to above	50		18	
Ottawa, Canada	.5 - 5.00	5		35	
	5.50 - 10.00	10		15	
	10.5 - 20.00	20		3	
	20.5 to above	50		2	
San Francisco, USA	0.5 - 10.00	10		5	
	10.5 - 20.00	20		37	
	20.5 to above	50		13	
Toronto, Canada	0.5 - 10.00	10			
	10.5 - 20.00	20		37	
	20.5 to above	50		18	
Vancouver, Canada	0.5 - 10.00	10		15	
	10.5 - 20.00	20		34	
	20.5 to above	50		6	

Washington DC, USA	0.5 - 10.00	10			
	10.5 - 20.00	20		39	
	20.5 to above	50		16	
Abu Dhabi, UAE	0.5 - 10.00	10			
	10.5 - 20.00	20		2	
	20.5 to above	50		53	
Amman, Jordan	0.5 - 10.00	10		40	
	10.5 - 20.00	20		14	
	20.5 to above	50		1	
Baghdad, Iraq	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20			
	20.5 to above	100			
Beirut, Lebanon	0.5 - 10.00	10		17	
	10.5 - 20.00	20		22	
	20.5 to above	50		16	
Cairo, Egypt	.5 - 5.00	5		25	
	5.50 - 10.00	10		20	
	10.5 - 20.00	20		7	
	20.5 to above	50		3	
Damascus, Syria				30	
	0.5 - 10.00	10			
	10.5 - 20.00	20		7	
	20.5 to above	100		1	
Doha, Qatar	0.5 - 10.00	10			
	10.5 - 20.00	20		17	
	20.5 to above	50		38	
Dubai, UAE	0.5 - 10.00	10			
	10.5 - 20.00	20			
	20.5 to above	100		52	
Islamabad, Pakistan				42	
	.5 - 5.00	5			
	5.50 - 10.00	10		12	
	10.5 - 20.00	20		1	
	20.5 to above	100			
Jeddah, Saudi Arabia					
	0.5 - 10.00	10			
	10.5 - 20.00	20		12	
	20.5 to above	50		43	

Kuwait, Kuwait	0.5 - 10.00	10			
	10.5 - 20.00	20		24	
	20.5 to above	50		31	
Manama, Bahrain	0.5 - 10.00	10		20	
	10.5 - 20.00	20		22	
	20.5 to above	50		13	
Muscat, Oman	0.5 - 10.00	10		22	
	10.5 - 20.00	20		27	
	20.5 to above	50		7	
Riyadh, Saudi Arabia	0.5 - 10.00	10			
	10.5 - 20.00	20		24	
	20.5 to above	100		32	
Tehran, Iran	.5 - 5.00	5		47	
	5.50 - 10.00	10		5	
	10.5 - 20.00	20			
	20.5 to above	100			
Abuja, Nigeria	.5 - 5.00	5		47	
	5.50 - 10.00	10		5	
	10.5 - 20.00	20			
	20.5 to above	100			
Ankara, Turkey	.5 - 5.00	5		42	
	5.50 - 10.00	10		10	
	10.5 - 20.00	20			
	20.5 to above	100			
Beijing, China	.5 - 5.00	5		35	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20		5	
	20.5 to above	100			
Buenos Aires, Argentina	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20			
	20.5 to above	100			
Chongqing, China	.5 - 5.00	5		30	
	5.50 - 10.00	10		20	
	10.5 - 20.00	20		2	
	20.5 to above	100			

Dhaka, Bangladesh	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20			
	20.5 to above	100			
Hongkong	0.5 - 10.00	10			
	10.5 - 20.00	20			
	20.5 to above	50		53	
Guangzhou, China	0.5 - 10.00	10		10	
	10.5 - 20.00	20		42	
	20.5 to above	50		3	
Macau	0.5 - 10.00	10		30	
	10.5 - 20.00	20		22	
	20.5 to above	100		3	
Moscow, Russia	0.5 - 10.00	10		25	
	10.5 - 20.00	20		27	
	20.5 to above	100		3	
Nairobi, Kenya	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20			
	20.5 to above	100			
Prague, Czech Republic	.5 - 5.00	5		15	
	5.50 - 10.00	10		22	
	10.5 - 20.00	20		15	
	20.5 to above	50			
Pretoria, South Africa	.5 - 5.00	5		32	
	5.50 - 10.00	10		20	
	10.5 - 20.00	20			
	20.5 to above	100			
Santiago, Chile	.5 - 5.00	5		40	
	5.50 - 10.00	10		12	
	10.5 - 20.00	20			
	20.5 to above	100			
Shanghai, China	.5 - 5.00	5		20	
	5.50 - 10.00	10		42	
	10.5 - 20.00	20		13	

	20.5 to above	100			
Tel-aviv, Israel	0.5 - 10.00	10		27	
	10.5 - 20.00	20		25	
	20.5 to above	100			
Tripoli, Libya	.5 - 5.00	5		40	
	5.50 - 10.00	10		5	
	10.5 - 20.00	20			
	20.5 to above	100			
Vientiane, Laos	.5 - 5.00	5		35	
	5.50 - 10.00	10		17	
	10.5 - 20.00	20			
	20.5 to above	100			
Xiamen, China	.5 - 5.00	5		20	
	5.50 - 10.00	10		20	
	10.5 - 20.00	20		12	
	20.5 to above	100			
Copenhagen, Denmark	.5 - 5.00	5		20	
	5.50 - 10.00	10		10	
Frankfurt, Germany	.5 - 5.00	5		20	
	5.50 - 10.00	10		10	
Barcelona, Spain	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Dublin, Ireland	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Stockholm, Sweden	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Koror, Palau	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Melbourne, Australia	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Nagoya, Japan	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Addis Ababa, Ethiopia	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	

Almaty, Kazakhstan	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Astana, Kazakhstan	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Bogota, Colombia	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Havana, Cuba	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Istanbul, Turkey	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	
Rabat, Morocco	.5 - 5.00	5		2	
	5.50 - 10.00	10		2	

Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule of Requirements. The Statement of Compliance must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture. All documentary requirements should be submitted on or before the deadline for the submission of bids.

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 Bidders 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 provisions of **ITB** Clause 3.1 (a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

Conformé:

[Signature/s]

[Name of the Bidder/ Bidder’s Authorized Representative/s]

[Position]

[Date]