



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
 Agham Road, Diliman, Quezon City 1105

**SUPPLEMENTAL/BID BULLETIN NO. 1**

**REBIDDING FOR THE ANNUAL PREVENTIVE MAINTENANCE OF  
 UNINTERRUPTIBLE POWER SUPPLY (UPS) AND BATTERY FOR THE  
 OFFICE OF THE OMBUDSMAN  
 20 November 2023**

**AMENDMENTS/CLARIFICATIONS TO THE BIDDING DOCUMENTS**

1. The Bids and Awards Committee-Main hereby issues amendments/modifications/clarifications to the Original Bidding Documents particularly to the following matters:
  - a. Pages 7 and 9. Section I. Invitation to Bid;
  - b. Page 25. Section V. Special Conditions of Contract;
  - c. Page 28. Section VI. Schedule of Requirements; and
  - d. Pages 30 to 31. Section VII. Technical Specifications.
  
2. All prospective bidders are informed of these amendments/modifications, as follows:

Particulars	ORIGINAL SPECIFICATION (see Original Bidding Documents)	AMENDMENT/CLARIFICATION/ MODIFICATION									
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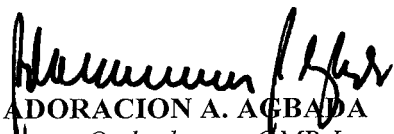
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- Bidders are reminded to **use and refer to the Amended Invitation to Bid, Amended Special Conditions of Contract, Amended Schedule of Requirements, and , Amended Bid Data Sheet, and Amended Statement of Single Largest Completed Contract Similar to the Requirement,** which are both attached in this Supplemental/Bid Bulletin.

4. For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat-  
Main at email address: [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and/or Telephone No.: (02) 5317-8300  
local 2206.

Please be guided accordingly.

  
ADORACION A. ACBADA  
*Assistant Ombudsman, OMB-Luzon*  
*Chairperson, Bids and Awards Committee*

## Section I. Amended Invitation to Bid

PB-2023-17



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
Agham Road, Diliman, Quezon City 1105

### INVITATION TO BID FOR REBIDDING FOR THE ANNUAL PREVENTIVE MAINTENANCE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) AND BATTERY FOR THE OFFICE OF THE OMBUDSMAN

1. The Office of the Ombudsman, through the General Appropriations Act for CY 2023, intends to apply the sum of **One Million Four Hundred Thirty Thousand Pesos (₱1,430,000.00)**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Rebidding for the Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery for the Office of the Ombudsman with Project Identification No. PB 2023-17**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Office of the Ombudsman now invites bids for the **Rebidding for the Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery for the Office of the Ombudsman (PB2023-17)**.
3. Delivery of goods and services is required within the following delivery particulars:

Particulars	Delivery Particulars
Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery	<ul style="list-style-type: none"><li>▪ Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1<sup>st</sup> preventive maintenance activity</li><li>▪ <b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b></li><li>▪ Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed</li></ul>

4. Bidders should have completed from the date of submission and receipt of bids, a contract similar to the Project, equivalent to at least fifty percent (50%) of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

5. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
6. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183. Interested bidders should be enrolled in the Electronic Filing and Payment System (eFPS) program of the Bureau of Internal Revenue (BIR), pursuant to Executive Order No. 398, RR 3-2005, and must be registered under the Philippine Government Electronic Procurement System (PhilGEPS).
7. Prospective Bidders may obtain further information from the Office of the Ombudsman-Bids and Awards Committee Secretariat-Main (BAC Sec-Main) via email at [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and inspect the Bidding Documents posted at the Ombudsman and the PhilGEPs websites.
8. A complete set of Bidding Documents may be acquired/downloaded by the interested Bidders starting **07 November 2023 to 28 November 2023 from the address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Two Thousand Pesos (P2,000.00)**. The Procurement Entity shall allow the bidder to present its proof of payment for the fees **through electronic means not later than the submission of their bids**.

The bidding documents may also be downloaded **FREE OF CHARGE** from the websites of PhilGEPS and the Office of the Ombudsman, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

9. The Office of the Ombudsman will hold a **Pre-Bid Conference on 15 November 2023 (Wednesday) at 9:30 a.m. through video conferencing via Google Meet application**, which shall be open to prospective bidders. Prospective bidders should signify their intention to participate by sending an **email to BAC Secretariat-Main** through the email address given below. The Meeting Link and other details related to the video conference will be sent to the participants at least one (1) day before the event through email.
10. Bids must be duly received by the BAC Secretariat-Main through manual/physical submission at the designated receiving area with authorized receiving personnel of the Central Records Division of the Office of the Ombudsman on or before **28 November 2023 (Tuesday) at 10:00 a.m. Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall be rejected.** (Reference: Sec. 25.9, 2016 revised IRR of RA 9184).
11. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
12. **Bid opening shall be on 28 November 2023 (Tuesday) at 1:30 p.m. through video conferencing via Google Meet application** (face-to-face for the BAC Secretariat Main



personnel). The Meeting Link and other details related to the video conference will be sent to the participants at least one (1) day before the event through email. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

13. Prospective bidders, who wish to join the pre-bid conference and the bid opening through video conferencing using Google Meet, must send a letter of intent containing the names and email addresses of interested participants to the BAC Secretariat-Main email address: **[bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph)**.
14. The Office of the Ombudsman 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.
15. Please refer to the table below for the cost of the bidding documents and summary of bidding activities:

<b>COST OF BIDDING DOCUMENTS</b> (Non-refundable)	<b>₱2,000.00</b>
<b>INSPECTION/SELLING PERIOD OF BIDDING DOCUMENTS</b>	<b>07 November 2023 to 28 November 2023</b> <ul style="list-style-type: none"> <li>- Bidding documents may be downloaded from the PhilGEPS website and Ombudsman website.</li> <li>- For payment of bidding fees, prospective bidders may inquire from the BAC Secretariat Main for payment details. Proof of payment such as deposit slips and transaction receipts may be submitted via email for the issuance of Official Receipt.</li> </ul>
<b>PRE-BID CONFERENCE</b>	<b>15 November 2023 (Wednesday) at 9:30 a.m.</b> <ul style="list-style-type: none"> <li>- Video Conferencing via Google Meet Application</li> <li>- Prospective bidders should signify their intention to participate by sending an email to BAC Secretariat-Main and Google Meet Meeting Link and other details will be provided at least one (1) day before the event.</li> </ul>
<b>DEADLINE OF SUBMISSION OF BIDS</b> (Note: Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall be rejected)	<b>28 November 2023 (Tuesday) at 10:00 a.m.</b> <ul style="list-style-type: none"> <li>- <b>Manual/physical submission of bidding documents</b> at the designated receiving area with authorized receiving personnel of Central Records Division of the Office of the Ombudsman,</li> </ul>

(Reference: Sec. 25.9, 2016 revised IRR of RA 9184)	Ombudsman Main Building, Agham Road, Quezon City.
<b>OPENING OF BIDS</b>	<b>28 November 2023 (Tuesday) at 01:30 p.m.</b> - Video Conferencing via Google Meet application - Prospective bidders should signify their intention to participate by sending an email to BAC Secretariat-Main and Google Meet Meeting Link and other details will be provided at least one (1) day before the event.

16. For further information, please refer to:

**BIDS AND AWARDS COMMITTEE SECRETARIAT-MAIN**

Ground Floor Ombudsman Main Building, Agham Road  
Barangay Bagong Pag-asa, Quezon City 1105

☎ (02) 5317-8300 local 2206

✉ [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph)


[www.ombudsman.gov.ph](http://www.ombudsman.gov.ph) (See Bid Announcements)

*Note: To reduce the risks and hazards of community transmission of COVID-19, please communicate through the email addresses or telephone number provided above. Also, all requests should be in writing and addresses to the BAC Secretariat-Main.*

17. You may visit the following websites for downloading of Bidding Documents:

- **Office of the Ombudsman Official Website:** [www.ombudsman.gov.ph](http://www.ombudsman.gov.ph) (see links under *Bid Announcements*>*under Invitation to Bid*)
- **Log in at PhilGEPS Website:** <https://notices.philgeps.gov.ph/>

06 November 2023, Quezon City, Philippines.

  
**ADORACION A. AGBADA**  
Assistant Ombudsman, OMB-Luzon  
Chairperson, Bids and Awards Committee

## Section V. Amended Special Conditions of Contract

GCC Clause					
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered [<b>Quezon City, (Office of the Ombudsman, Agham Road, Diliman, Quezon City)</b>]. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered to <b>Quezon City (Office of the Ombudsman, Agham Road, Diliman, Quezon City)</b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of goods and services is required within the following delivery particulars:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Particulars</th> <th style="text-align: center;">Delivery Particulars</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery</td> <td> <ul style="list-style-type: none"> <li>▪ Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1<sup>st</sup> preventive maintenance activity</li> <li>▪ <b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b></li> <li>▪ Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed</li> </ul> </td> </tr> </tbody> </table> <p>Delivery of the Services shall be made by the Supplier in accordance with the terms specified in Section VI, Schedule of Requirements.</p> <p>For the purpose of this Clause, the Procuring Entity’s Representative at the Project Site is <b>Management Information System Service (MISS)</b>.</p> <p><b>Incidental Services -</b></p>	Particulars	Delivery Particulars	Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery	<ul style="list-style-type: none"> <li>▪ Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1<sup>st</sup> preventive maintenance activity</li> <li>▪ <b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b></li> <li>▪ Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed</li> </ul>
Particulars	Delivery Particulars				
Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery	<ul style="list-style-type: none"> <li>▪ Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1<sup>st</sup> preventive maintenance activity</li> <li>▪ <b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b></li> <li>▪ Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed</li> </ul>				

The Supplier/Service Provider is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; and
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross weight
- Any special lifting instructions
- Any special handling instructions
- Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Transportation –**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

**Intellectual Property Rights –**

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2	<p><b>Terms of payment:</b>          Quarterly payment upon receipt and approval of all the required reports/documentation for preventive maintenance including the issuance of Certificate of Acceptance by the Management Information System Service (MISS) for all deliverables in accordance with budgeting, accounting, and auditing laws, rules, and regulations. Further, at the end of the contract (last quarter), payment of the remaining balance will be made upon submission of the necessary reports and documents required by the Office of the Ombudsman.</p>
4	<p><b>Inspection, Testing and Acceptance</b>          The inspection and approval as to the acceptability of the Goods and Services vis-à-vis its compliance with the technical specifications will be done with prior written notice to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier’s representative, if the latter was duly notified. In which case,</p>

	the result of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
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## ***Section VI. Amended Schedule of Requirements***

**PB 2023-17:  
REBIDDING FOR THE ANNUAL PREVENTIVE MAINTENANCE OF  
UNINTERRUPTIBLE POWER SUPPLY (UPS) AND BATTERY FOR THE  
OFFICE OF THE OMBUDSMAN**

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

Description	Quantity	Delivered, Weeks/Months
Annual Preventive Maintenance of Uninterruptible Power Supply (UPS) and Battery	1 lot	<ul style="list-style-type: none"> <li>▪ Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1<sup>st</sup> preventive maintenance activity</li> <li>▪ <b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b></li> <li>▪ Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed</li> </ul>

*Note: Delivery schedule may be adjusted by the end-user upon written notice to the supplier.*

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

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

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

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

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

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

## *Section VII. Amended Technical Specifications*

### Amended Technical Specifications

**OMBUDSMAN BID FORM No. 1 – AMENDED TECHNICAL SPECIFICATION WITH BIDDER’S STATEMENT OF COMPLIANCE**

**HON. ADORACION A. AGBADA**  
 Chairperson, Bids and Awards Committee  
 Office of the Ombudsman  
 Agham Road, North Triangle  
 Diliman, Quezon City

Madam:

Herewith is our TECHNICAL PROPOSAL for your office requirement:

(INSTRUCTION TO BIDDER: **Check**  the **“Comply”** box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked “Comply” boxes would be automatically rated as “FAILED.”)

Item	Technical Specifications	Bidder’s Statement of Compliance*
1	<b>COVERAGE</b>	<input type="checkbox"/> Comply
	One (1) year Preventive Maintenance (PM) upon inspection and acceptance by the Technical Inspection and Acceptance Committee	<input type="checkbox"/> Comply
	One (1) year Comprehensive Maintenance Plan for APC Smart-UPS Model: SRT5KVA Serial Number AS1810170971 (1 unit)	<input type="checkbox"/> Comply
	Replacement of the seventeen (17) battery cartridges of the existing APC Smart-UPS 5KVA with brand-new battery cartridges with at least 2-year manufacturer’s warranty	<input type="checkbox"/> Comply
	Mounting of the UPS System into the existing rack and providing the necessary eight (8) pieces of brand-new 19” rail kit for Smart-UPS SRT5KVA	<input type="checkbox"/> Comply
	<b>SUPPORT SERVICES</b>	<input type="checkbox"/> Comply
	Mounting of UPS and installation of batteries to existing rack	<input type="checkbox"/> Comply
2	Installation requirements for the UPS unit shall be appropriate for the brand/model of the product	<input type="checkbox"/> Comply
	During the contract period, initial response time or acknowledgement of receipt of query/request/report is within two (2) hours and the turnaround time to fully resolve or address reported problems shall be within 24 hours	<input type="checkbox"/> Comply

	During the contract period, if there is a need to replace defective parts/units or any other components, the replacement shall also be within 24 hours from the time the initial assessment is conducted	<input type="checkbox"/> Comply
	All replacement of unserviceable parts/units that are under warranty shall be shouldered by the supplier at no additional cost from the procuring entity including any necessary professional services for the conduct of repair	<input type="checkbox"/> Comply
	The replacement parts/units for the conduct of repair must also be of industry-grade quality to minimize or avoid future performance disruptions	<input type="checkbox"/> Comply
	24x7 local support thru phone, email, video conference, and on-site service for one year and report escalation to the technical assistance center;	<input type="checkbox"/> Comply
	Conduct of incident handling and reporting procedure which would require data gathering and root cause analysis for security incidents	<input type="checkbox"/> Comply
	Submission by the technical engineer of an incident report within 36 hours	<input type="checkbox"/> Comply
	After the conduct of any maintenance activity, the supplier should submit a service report within 24 hours	<input type="checkbox"/> Comply
	Submission of status report after the conduct of any repair should be within 72 hours, detailing all the steps undertaken	<input type="checkbox"/> Comply
	Adherence by the technical support engineers to all safety and health protocols being enforced by the Office	<input type="checkbox"/> Comply
	The service provider must be a certified partner and accredited service provider of the said brand for at least 5 years;	<input type="checkbox"/> Comply
	Workmanship warranty of 90 calendar days after last quarterly PM	<input type="checkbox"/> Comply
3	<b>DELIVERY PERIOD</b>	<input type="checkbox"/> Comply
	Quarterly preventive maintenance, health check, and testing	<input type="checkbox"/> Comply
	Installation of the brand new battery cartridges should be made <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed and which would also be reckoning date for the 1 <sup>st</sup> preventive maintenance activity	<input type="checkbox"/> Comply
	<b><u>The first quarterly preventive maintenance activity shall be reckoned from the date of the completion of the installation of the brand new battery cartridges which must be made within one hundred twenty (120) calendar days from the receipt of the Notice to Proceed.</u></b>	<input type="checkbox"/> Comply
	Mounting of the UPS into the existing rack using brand new rail kits <b><u>within one hundred twenty (120) calendar days</u></b> from receipt of Notice to Proceed	<input type="checkbox"/> Comply

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid

Very truly yours,

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Position

\_\_\_\_\_  
Company

\_\_\_\_\_  
Telephone Number/s



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Email address/es

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Date signed

**Statement of Compliance**

*[Bidders must check the "Comply" box against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "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.]*