



## TECHNICAL SPECIFICATIONS

### PROJECT: SUPPLY, DELIVERY, AND INSTALLATION OF TWO (2) PANIC DOORS FOR DBP KIDAPAWAN BRANCH

#### I. APPROVED BUDGET FOR THE CONTRACT

**THREE HUNDRED TWENTY THOUSAND PESOS – Php 320,000.00**, inclusive of all applicable government taxes.

#### II. SCOPE OF WORKS:

1. General Requirements
  - 1.1 Mobilization and demobilization
  - 1.2 Temporary water, power and facilities
  - 1.3 Health and Safety (includes DOH and DOLE health protocols compliance).
2. Site Works
  - 2.1 Restoration works for the installation of fire exit door (including masonry and repainting works)
  - 2.2 Cleaning and hauling of debris
3. Doors
  - 3.1 Installation of fire exit door using 44.5mm thk. Fire Rated Standard steel plate flush hollow core metal door on Ga. 16 RHS jambs with panic level device in QDE semi-gloss paint finish (color:gray)  
*\*please see attached technical specifications.*

Notes:

1. *Supplier must provide stainless steel cladding at exterior side, if exposed to rain.*
2. *Supplier must provide peep hole/ eye viewer.*

#### III. DELIVERY AND INSTALLATION PERIOD

1. Within 30 calendar days upon receipt of Purchase Order (PO) / Notice to Proceed (NTP).
2. Winning bidder shall handle freight cost, if any.
3. Upon delivery, the Supplier shall provide duly signed individual Delivery Receipts to the identified branches.

Conforme:
_____ Bidder's Company Name
_____ Name & Signature of Authorized Representative
_____ Designation
_____ Date

#### **IV. CONDITIONS OF THE CONTRACT**

1. The Winning Bidder shall ensure that the items delivered are in accordance with the approved Specifications. DBP may terminate /cancel the Purchase Order/Notice to Proceed when the Winning Bidder fails to deliver, perform and comply with its obligation as required in the contract.
2. The Winning Bidder, in consideration of the payment to be made by DBP, binds itself to pay, furnish and complete any and all necessary permits, materials, labor, tools, equipment, supplies, utilities, transportation, superintendence, supervision and other facilities to ensure performance on the supply, delivery, installation and testing of the units in the Procuring Entity.
3. DBP shall be free from any kind of claims, damages, liabilities or course of action in the event the Winning Bidder violates any terms and conditions hereof, including nay and all liabilities arising from the Winning Bidder's non-compliance with the requirements of the Workmen's Compensation, Social Security and other labor laws.
4. The Winning Bidder shall hold all obligations, duties and responsibilities necessary to the successful completion of the contract assigned to be undertaken by the Winning Bidder, including labor, materials, equipment and services, other incidentals and furnishings thereof in accordance with the specifications and the addenda prepared by DBP.
5. The Supplier shall be responsible for the restoration of existing structures damaged during the installation works and ensure that the cleanliness in the working area is being maintained.

#### **V. LIQUIDATED DAMAGES**

If the winning bidder fails to satisfactorily deliver any or all of the Goods within the period specified in the Contract, inclusive of duly granted time extensions if any, the Procuring entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay until actual delivery performance. The maximum amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind the Contract, without prejudice to other courses of action and remedies open to it.

#### **VI. PAYMENT**

1. Payment shall be processed and credited to the Winning Bidder's DBP deposit account only upon issuance of Certificate of Completion/Acceptance by the Procuring Entity, which shall be based on the completion of all deliverables.
2. The Winning Bidder shall open an account with DBP within ten (10) banking days upon receipt of Notice of Award (if no existing account yet).
3. Official receipt shall be issued by the Winning Bidder upon receipt of full payment.

#### **VII. RETENTION MONEY**

The obligation for one (1) year warranty (reckoned from the date of acceptance) shall be covered by either retention money or a special bank guarantee equivalent to one percent (1%) of the total contract amount. The said amount shall only be released after the lapse of the warranty period of one (1) year, provided, however, that the good delivered are free from patent and latent defects and all conditions imposed under this Contract have been fully met.

**Conforme:**

\_\_\_\_\_  
**Bidder's Company Name**

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

\_\_\_\_\_  
**Designation**

\_\_\_\_\_  
**Date**

## VIII. WARRANTY

1. In order to ensure manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period of One (1) Year on parts and services upon acceptance by DBP of the delivered items and shall be covered by a certificate. If the unit malfunctions or develop any trouble within the warranty period, the same shall be subject to repair or parts/unit replacement free of charge. Warranty shall likewise extend until such time the Winning Bidder completes the repair or replaces the defective part/unit.
2. Cost of transportation and technicians per diem shall also be to the account of the supplier/contractor.
3. The Winning Bidder shall warrant that the goods subject to Purchase Order/ Notice to Proceed are free from the latent defects during inspection and testing periods.

## IX. OTHER CONDITIONS

1. Interested supplier must conduct an inspection prior submission of Proposal/Quotation to ensure accurate measurements or dimensions. Details of the branches' location and contact persons will be provided upon request.
2. Preferably with branches/service centers/satellite offices located within region XI.

## X. DOCUMENTARY REQUIREMENTS

The supplier must submit the following:

1. Signed Request for Quotation (RFQ)
2. Proposal/Quotation
3. Valid and Current Business Permit
4. BIR Certificate of Registration
5. Proof of PhilGEPS Registration/PhilGEPS Profile
6. Technical Data Sheet/Brochure of the brand/model being offered.
7. Notarized Omnibus Sworn Statement signed by owner / authorized representative.
8. Signed/conformed technical specifications
9. Signed Integrity Pledge
10. Signed Data Privacy Consent

Prepared By:

**SIGNED**

**MARQUEL A. LEBRILLO**

Administrative Assistant

Approved by:

**SIGNED**

**SM LANI A. CASTANIAGA**

Head, Kidapawan Branch

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



Development Bank of the Philippines

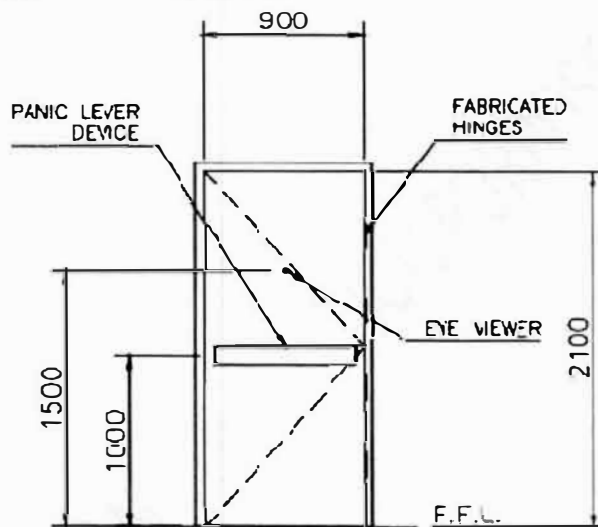
### TECHNICAL SPECIFICATION FIRE EXIT DOOR

#### Specifications:

Material : 44.5mm thk. Fire Rated Standard steel plate flush hollow core metal door on Ga. 16 RHS jambs with panic lever device in QDE semi – gloss paint finish (color: gray)

Hardware : As per Manufacturer's specification

Installation Location/ Area : Fire Exit



#### Note:

- Provide stainless steel cladding at exterior side, if exposed to rain.
- Provide peep hole/ eye viewer

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date