



ISABELA-I ELECTRIC COOPERATIVE, INC.

Victoria, Alicia, Isabela

"An excellent power service distributor in the archipelago focused on bringing delight to our member-consumer-owners"

**INVITATION TO BID
Simplified Bidding No. 47
Series of 2026**

Pursuant to National Electrification Administration (NEA) Memorandum No. 2017-019, otherwise known as the "Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR RA10531 (2017)," Isabela-I Electric Cooperative, Inc. (ISELCO-I), through its duly constituted Bids and Awards Committee (BAC), now invites interested bidders to participate and submit bid proposals relative to the **SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF ISELCO-I NEW BOARD OF DIRECTORS' CONFERENCE BUILDING (PHASE 1) LOCATED AT ISELCO-I MAIN OFFICE COMPOUND, VICTORIA, ALICIA, ISABELA**, to wit:

LOT NO.	DESCRIPTION	SOURCE OF FUND	CONTRACT/ DELIVERY PERIOD	PAYMENT TERM
I	Supply and Delivery of Materials for The Construction of ISELCO-I New Board of Directors' Conference Building (Phase 1) Located At ISELCO-I Main Office Compound, Victoria, Alicia, Isabela	General Fund	Thirty (30) calendar days from receipt of the Purchase Order.	Thirty (30) days after complete delivery and acceptance.

1. For your reference and information, attached herewith is the Terms of Reference for the above-entitled project.
2. Either accredited suppliers or suppliers with known experience and proven capability on the requirements of this particular project are allowed to participate in this procurement. For inquiries relative to accreditation, please refer to the BAC Secretariat.
3. Special Power of Attorney of the bidder's representative/s duly authorized to submit the bid on behalf of the bidder shall be submitted on the date of the opening of bids.
4. Bids shall be valid for a period of sixty (60) calendar days from the date of the opening of bids.
5. Bidding will be conducted through simplified bidding procedures (sealed canvass) as specified in the Alternative Modes of Procurement in the NEA Memorandum 2017-019, otherwise known as the "Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA10531 (2017).
6. Bid proposals must be **VAT inclusive**, and the same must be submitted **personally or via courier to the BAC Secretariat at the BAC Office of ISELCO-I, Victoria, Alicia, Isabela**, or to the guards on duty at ISELCO-I's Main Office, on or before **20 October 2026**, at 10:00 A.M. ISELCO-I Main Office is open during weekends/holidays to receive bids from prospective bidders. **Bid proposals must be placed in a sealed envelope**. Late bids shall not be accepted.
7. Opening of bids will be conducted via a Zoom meeting and/or face-to-face, on **20 October 2026**, 10:00 A.M., at the BAC Office of ISELCO-I, Victoria, Alicia, Isabela.
8. If two or more bidders have identical, lowest, and responsive bids, a tie-breaking method will be used to determine the winner. The tie will be resolved by random selection: a coin toss for two bidders, or drawing lots or a wheel of fortune for more than two bidders (in alphabetical order).



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The decision from the tie-breaking process is final and binding.

9. Isabela-I Electric Cooperative, Inc. (ISELCO-I) hereby reserves the right to reject any or all bids, to award in whole or in part, declare a failure of bidding, or not to award the contract without disclosing any reason, to waive minor defects or infirmities therein, and to accept such bids as may be deemed advantageous to ISELCO-I.
10. Further information, please refer to:

Email: admin@iselco-1.com

Ms. April Joyce T. Agsunod

Isabela-I Electric Cooperative, Inc.

Victoria, Alicia, Isabela

Contact Number: +63 906 396 4805

Ms. Crystal Pearl Taccaban

Isabela-I Electric Cooperative, Inc.

Victoria, Alicia, Isabela

Contact Number: +63 965 561 7670

Mr. Nicomar R. Gaoat

Isabela-I Electric Cooperative, Inc.

Victoria, Alicia, Isabela

Contact Number: +63 967 670 0707

MR. MARLON O. SALINAS

BAC Chairman



ISELCO-I
ISABELA-I ELECTRIC COOPERATIVE, INC.

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TERMS OF REFERENCE

SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF ISELCO-I NEW BOARD OF DIRECTORS' CONFERENCE BUILDING (PHASE 1) LOCATED AT ISELCO-I MAIN OFFICE COMPOUND, VICTORIA, ALICIA, ISABELA

I. PROJECT DESCRIPTION

Procurement of Supply and Delivery of Construction Materials for the Construction of ISELCO-I's New Board of Directors' Conference Building located at ISELCO-I Compound, Victoria, Alicia, Isabela.

II. PURPOSE

The Isabela-I Electric Cooperative, Inc. (ISELCO-I) desires to engage a Supplier that is willing to undertake the above-mentioned project, to be designated as the ISELCO-I New Board Room at the ISELCO-I Main Office Compound, Victoria, Alicia, Isabela.

III. MODE OF PROCUREMENT

The mode of procurement is through Simplified Bidding.

IV. SOURCE OF FUND

The Fund for this engagement shall be sourced from the General Fund.

V. SCOPE OF WORK

The supplier shall be responsible for, but not limited to, the following:

1. Supply of construction materials as specified in the Bill of materials, the same is hereto attached and marked as Annex "A", for your information and reference.
2. Delivery of materials to the designated project site
3. Ensuring all materials are new, unused, and compliant with relevant standards
4. Proper packaging, handling, and transportation of materials
5. Replacement of damaged, defective, or substandard materials at no additional cost
6. Coordination with the project representative during delivery

VI. TECHNICAL AND MATERIAL SPECIFICATIONS

1. Portland cement must be fresh and free from lumps. It shall conform to ASTM standards. (*preferred Holcim, republic or approved equal*)
2. Fine aggregates for concrete, mortar, grout, or plaster: stone screenings or other materials with similar characteristics: clean, hard, strong, durable, free from dusts, lumps soft or flaky particles, shale, alkali, loam or clay.
3. Coarse Aggregates: Gravel; Well- drained, clean, hard particles of gravel or crushed rocks, 20mm (3/4") -25mm (1") dia.



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4. Steel reinforcements: As manufactured by National Steel Corporation or approved equal. Structural Grade Steel: with minimum $F_y = 227.37$ MPa. (3300 Psi), Intermediate Grade Steel: with minimum $F_y = 275.8$ MPa (4000 psi). 16mmØ and 12mmØ bars shall be grade 40 while 10mmØ shall be grade 33 or above.
5. Tie wires: Gauge 16 galvanized iron (G.I) wires.
6. Phenolic boards must be free from warping, delamination, or cracks. Minimum thickness must be $\frac{1}{2}$ "
7. Good lumber must be free from large knots, splits, or decay.
8. Structural Steel must be free from rust, oil, scale, and defects. Must conform to ASTM a36 or equivalent.
9. C-purlins must be straight and free from distortion. It should be galvanized steel with minimum thickness of 1.5mm.
10. Welding Rod must be E6013 or approved equivalent.
11. Skim coat must be Cement-based skim coat for smoothing and leveling concrete/plastered surfaces.
12. Primer Paint must be Acrylic-based primer/sealer for concrete and masonry surfaces.
13. Masonry Putty should be ready-mixed putty for filling minor holes, cracks, and surface imperfections.
14. Final Coat must be Acrylic-based semi-gloss finish coating for concrete and masonry surfaces.
15. Waterproofing should be Elastomeric/cementitious coating suitable for concrete and masonry surfaces.
16. Steel Primer Paint must be Two-component epoxy primer for steel and metal surfaces.
17. Lacquer Thinner should be compatible with the specified coating, used as recommended by the manufacturer.
18. Interior paint must be acrylic latex paint with flat finish for interior/exterior concrete and masonry surfaces.

VII. BILL OF MATERIALS

For the *Bill of Materials* of the project subject of this bidding, the same is hereto attached and marked as Annex "A" for your information and reference.

VIII. BID VALIDITY

Bids shall be valid for a period of sixty (60) calendar days from the date of the opening of bids.

IX. CONTRACT/DELIVERY PERIOD

Thirty (30) calendar days from receipt of the Purchase Order.

X. MANNER OF DELIVERY

Delivery shall be F.O.B. ISELCO-I Compound, Victoria, Alicia, Isabela.

XI. INSPECTION

Delivered construction materials shall be subject to inspection and acceptance by the duly designated Technical Working Group and further verified by the representative of the Internal Audit Department, prior to final acceptance and payment.



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Final acceptance shall be issued only after verification and determination of full compliance with the TOR.

XII. PAYMENT TERM

Thirty (30) days after complete delivery and acceptance.

XIII. RESOLUTION OF A TIE

If two or more bidders have identical, lowest, and responsive bids, a tie-breaking method will be used to determine the winner. The tie will be resolved by random selection: a coin toss for two bidders, or drawing lots or a wheel of fortune for more than two bidders (in alphabetical order).

The decision from the tie-breaking process is final and binding.

XIV. AWARDING OF CONTRACT

Awarding of contract shall be on a per-lot basis.

XV. LIQUIDATED DAMAGES

Where the Supplier fails to satisfactorily deliver the construction materials within the specified contract time, inclusive of duly granted time extensions, if any, and is thereby in default under the contract, the Supplier shall pay ISELCO-I for liquidated damages, and not by way of penalty, an amount, equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, ISELCO-I may rescind or terminate the contract, without prejudice to its other courses of action and remedies available under the circumstances.

For entitlement to such liquidated damages, ISELCO-I need not prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Supplier under the Contract.

XVI. FORCE MAJEURE

In the event of force majeure, such as but not limited to flood, fire, storm, typhoon, earthquake, or other unforeseen events beyond the reasonable control of the Supplier, which prevent the fulfillment of contractual obligations, the Supplier shall promptly notify ISELCO-I in writing of the occurrence and its cause. Unless otherwise directed in writing by ISELCO-I, the Supplier shall continue to perform its obligations under the contract to the extent reasonably practicable and shall exert all reasonable efforts to implement alternative means of performance not rendered impossible by the force majeure event.

XVII. CONFIDENTIALITY CLAUSE

The Supplier shall not disclose the contents of any documents or any information included herein that would compromise the position of the Cooperative and must strictly adhere to the provisions of RA 10173 or the Data Privacy Act of 2012. The Supplier must maintain the information obtained from the Cooperative in strict confidentiality.



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XVIII. RESERVATION CLAUSE

Isabela-I Electric Cooperative, Inc. (ISELCO-I) hereby reserves the right to reject any or all bids, to award in whole or in part, declare a failure of bidding, or not to award the contract without disclosing any reason, to waive minor defects or infirmities therein, and to accept such bids as may be deemed advantageous to ISELCO-I.

Prepared by:

ENGR. HUBERT G. AGUIMBAG
TWG-Member

ENGR. ALDWIN A. MACATBAG
TWG-Member

ENGR. MARK EMERSON A. BERNABE
TWG-Member

MS. VILMA P. BARTOLOME
TWG-End User

ENGR. KURT BRIAN M. AGUSTIN
Project Engineer

ENGR. MARLY C. JALLORINA
TWG Chairperson



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LIST OF ACCREDITATION REQUIREMENTS

- a) DTI Business Name Registration/SEC Registration Certificate;
- b) Valid and current Mayor's Permit/Municipal License;
- c) Tax Payer's Identification Number;
- d) BIR Value Added Tax Registration;
- e) Certification under oath that the supplier/contractor is not black listed or banned from bidding by the government or any of its agencies and other private corporations or electric cooperatives;
- f) Compliance with E.O. No. 398
 - a. Proof of VAT payment for the past six (6) months; and
 - b. Tax Clearance from the BIR to prove bidder's full and timely payment of taxes to the government;
- g) On-going, completed or awarded contract not yet started within one (1) year prior to the date of the opening of bids, specifying the following:
 - a. Name of the contract;
 - b. Date of contract;
 - c. Amount of contract and value of outstanding contracts;
 - d. Date of Delivery; and
 - e. End-user's acceptance if completed.



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ANNEX A

Construction of New Board of Directors' Conference Building (Phase 1)			
Victoria, Alicia, Isabela			
BILL OF MATERIALS			
1	Earth Works		
	Fill (Waste Gravel) x 20cu.m. Capacity Truck x Water Level	11.00	loads
	Gravel Bedding (G-1) x 20cu.m. Capacity Truck x Water Level	2.00	loads
	Soil Guard	15.00	liters
2	Concreting Works		
	Portland Cement	594.00	bags
	Gravel (G-1) x 20cu.m. Capacity Truck x Water Level	5.00	loads
	Sand (S-1) x 20cu.m. Capacity Truck x Water Level	2.00	loads
3	Reinforcing Steel Bars		
	16mm Ø x 6m RSB Grade 40	522.00	pcs
	12mm Ø x 6m RSB Grade 40	51.00	pcs
	10mm Ø x 6m RSB Grade 33	1080.00	pcs
	Tie Wire #16	6.00	rolls
4	Masonry Rough and Finish Works		
	CHB 4"	1684	pcs
	CHB 5"	2429.00	pcs
	Portland Cement	239.00	bags
	Sand (S-1) x 20cu.m. Capacity Truck x Water Level	1.00	load
	Plastering Works		
	Portland Cement	171.00	bags
	Flying Sand x 20cu.m. Capacity Truck x Water Level	2.00	loads
5	Painting Works incl. Steel and Ceiling		
	Concrete Neutralizer	3.00	gal
	Skimcoat x 20kg/bags	52.00	bags
	Paint Roller 9"	20.00	pcs
	Paint Brush 2"	10.00	pcs
	Baby Roller	10.00	pcs
	Exterior Wall (Boysen)		
	Acrytex Primer B-1705 4 liters	12.00	gals
	Acrytex Cast B-1711 Masonry Putty	12.00	gals
	Acrytex TopCoat Semi Gloss	22.00	gals
	Thinning Solvent Acrytex Reducer	22.00	gals
	Cementitious Waterproofing	14.00	pail
	Interior Wall (Boysen)		
	Permacoat Latex Flat latex White B-701	10.00	gals
	Masonry Putty B-7311	10.00	gals
	Permacoat Semi Gloss White	19.00	gals
	Steel		
	Epoxy Primer Gray	4.00	gals
	Lacquer Thinner	8.00	gals
6	Steel Works		



ISABELA-I ELECTRIC COOPERATIVE, INC.

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	Structural Trusses		
	2"x2"x 5mm Angle Bar	49.00	pcs
	1 1/2" x 1 1/2" x 5mm Angle Bar	25.00	pcs
	2" X 3" X 1.5mm C-Purlins	91.00	pcs
	2" X 6" X 1.5mm C-Purlins	8.00	pcs
	Welding Rod x 5kg	20.00	box
	Cutting Disc 4"	5.00	box
	Cut Off Disc 14"	10.00	pcs
7	FORMWORKS AND FALSEWORKS		
	2" X 2" Good Lumber	50.00	pcs
	2" x 3" Good Lumber	50.00	pcs
	2" Common nail	1.00	box
	3" Common nail	1.00	box
	4" Common nail	1.00	box
	2" Concrete nail	10.00	kg
8	Plumbing Works and Fictures		
	Down Spout		
	4" dia PVC Pipe	15.00	pcs
	4" dia Elbow 90	15.00	pcs
	Sanitary		
	2" P-Trap	2.00	pcs
	4" x 2" Wye	2.00	pcs
	2" PVC Pipe	5.00	pcs
	4" PVC Pipe	5.00	pcs
	2" Elbow 45	4.00	pcs
	4" Elbow 45	4.00	pcs
	2" Elbow 90	4.00	pcs
	4" Elbow 90	4.00	pcs
	Cleam Out 4"	1.00	pcs
	Fixture		
	Kitchen Faucet 304 Stainless Steel	1.00	pcs
	Faucet 304 Stainless Steel	1.00	pcs
	Lavatory Faucet 304 Stainless Steel	1.00	pcs
	Urinal	1.00	pcs
	4" x 4" Floor Drain	1.00	pcs
	Water Closet	1.00	unit
	Kitchen Sink	1.00	pcs
	Lavatory	1.00	pcs
	Bidet	1.00	pcs
	4" Brass Drain - Dome Type	5.00	pcs

Isabela-I Electric Cooperative, Inc. (ISELCO-I)
Victoria, Alicia, Isabela
Bid Proposal

Date: _____

To: Bids and Awards Committee
 Isabela-I Electric Cooperative, Inc. (ISELCO-I)
 Victoria, Alicia, Isabela

Gentlemen and/or Ladies:

Having examined the Invitation to Bid and Terms of Reference for Simplified Bidding No. 47, Series of 2026, the receipt of which is hereby duly acknowledged, we, the undersigned, offer our bid for the project entitled “**Supply and Delivery of Construction Materials for the Construction of ISELCO-I’s New Board of Directors’ Conference Building located at ISELCO-I Compound, Victoria, Alicia, Isabela**”, for the amount as follows:

<u>PHP (amount in Nos.)</u>	<u>(amount in words)</u>
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inclusive of any and all taxes (including, but not limited to, the applicable Value Added Tax), fees, duties and such other imposts or levies which may be required by the government, both national and local.

We undertake, if our bid is accepted, to supply and deliver construction materials, in accordance with the delivery schedule specified in the *Terms of Reference*.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest bid or any bid you may receive.

This Bid shall be valid for a period of _____ days from the date of the opening of bids and it shall remain binding upon us at any time before the expiration of that period.

We likewise certify/confirm that, the undersigned is the duly authorized representative of the bidder, and 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 the project entitled “Supply and Delivery of Construction Materials for the Construction of ISELCO-I’s New Board of Directors’ Conference Building located at ISELCO-I Compound, Victoria, Alicia, Isabela”, involving Isabela-I Electric Cooperative, Inc. (ISELCO-I).

Signed on this _____ day of _____, 2026.

(Signature)

(Name and Legal Capacity)
Duly authorized to sign the Bid for and on behalf of (*Name of Company*)
Contact Number: _____
Email Address: _____

Construction of New Board of Directors' Conference Building (Phase 1) Victoria, Alicia, Isabela BILL OF MATERIALS					
1	Earth Works	Qty	Units	Unit Price	Extended Cost
	Fill (Waste Gravel) x 20cu.m. Capacity Truck x Water Level	11.00	loads		
	Gravel Bedding (G-1) x 20cu.m. Capacity Truck x Water Level	2.00	loads		
	Soil Guard	15.00	liters		
2	Concreting Works				
	Portland Cement	594.00	bags		
	Gravel (G-1) x 20cu.m. Capacity Truck x Water Level	5.00	loads		
	Sand (S-1) x 20cu.m. Capacity Truck x Water Level	2.00	loads		
3	Reinforcing Steel Bars				
	16mm Ø x 6m RSB Grade 40	522.00	pcs		
	12mm Ø x 6m RSB Grade 40	51.00	pcs		
	10mm Ø x 6m RSB Grade 33	1080.00	pcs		
	Tie Wire #16	6.00	rolls		
4	Masonry Rough and Finish Works				
	CHB 4"	1684	pcs		
	CHB 5"	2429.00	pcs		
	Portland Cement	239.00	bags		
	Sand (S-1) x 20cu.m. Capacity Truck x Water Level	1.00	load		
	Plastering Works				
	Portland Cement	171.00	bags		
	Flying Sand x 20cu.m. Capacity Truck x Water Level	2.00	loads		
5	Painting Works incl. Steel and Ceiling				
	Concrete Neutralizer	3.00	gal		
	Skimcoat x 25kg/bags	52.00	bags		
	Paint Roller 9"	20.00	pcs		
	Paint Brush 2"	10.00	pcs		
	Baby Roller	10.00	pcs		
	Exterior Wall (Boysen)				
	Acrytex Primer B-1705 4 liters	12.00	gals		
	Acrytex Cast B-1711 Masonry Putty	12.00	gals		
	Acrytex TopCoat Semi Gloss	22.00	gals		
	Thinning Solvent Acrytex Reducer	22.00	gals		
	Cementatious Waterproofing	14.00	pail		
	Interior Wall (Boysen)				
	Permacoat Latex Flat latex White B-701	10.00	gals		
	Masonry Putty B-7311	10.00	gals		
	Permacoat Semi Gloss White	19.00	gals		
	Steel				
	Epoxy Primer Gray	4.00	gals		
	Lacquer Thinner	8.00	gals		
6	Steel Works				
	Structural Trusses				
	2"x2"x 5mm Angle Bar	49.00	pcs		
	1 1/2" x 1 1/2" x 5mm Angle Bar	25.00	pcs		
	2" X 3" X 1.5mm C-Purlins	91.00	pcs		
	2" X 6" X 1.5mm C-Purlins	8	pcs		
	Welding Rod x 5kg	20.00	box		

	Cutting Disc 4"	5.00	box		
	Cut Off Disc 14"	10.00	pcs		
7	FORMWORKS AND FALSEWORKS				
	2" X 2" Good Lumber	50.00	pcs		
	2" x 3" Good Lumber	50.00	pcs		
	2" Common nail	1.00	box		
	3" Common nail	1.00	box		
	4" Common nail	1.00	box		
	2" Concrete nail	10.00	kg		
8	Plumbing Works and Fictures				
	Down Spout				
	4" dia PVC Pipe	15.00	pcs		
	4" dia Elbow 90	15.00	pcs		
	Sanitary				
	2" P-Trap	2.00	pcs		
	4" x 2" Wye	2.00	pcs		
	2" PVC Pipe	5.00	pcs		
	4" PVC Pipe	5.00	pcs		
	2" Elbow 45	4.00	pcs		
	4" Elbow 45	4.00	pcs		
	2" Elbow 90	4.00	pcs		
	4" Elbow 90	4.00	pcs		
	Cleam Out 4"	1.00	pcs		
	Fixture				
	Kitchen Faucet 304 Stainless Steel	1.00	pcs		
	Faucet 304 Stainless Steel	1.00	pcs		
	Lavatory Faucet 304 Stainless Steel	1.00	pcs		
	Urinal	1.00	pcs		
	4" x 4" Floor Drain	1.00	pcs		
	Water Closet	1.00	unit		
	Kitchen Sink	1.00	pcs		
	Lavatory	1.00	pcs		
	Bidet	1.00	pcs		
	4" Brass Drain - Dome Type	5.00	pcs		
GRAND TOTAL				Php	

Isabela-I Electric Cooperative, Inc. (ISELCO-I)
Victoria, Alicia, Isabela
Delivery Schedule

Date: _____

To: Bids and Awards Committee
Isabela-I Electric Cooperative, Inc. (ISELCO-I)
Victoria, Alicia, Isabela

CONFIRMING STATEMENT ON DELIVERY SCHEDULE

Sir/Ma'am:

This is to confirm the schedule of delivery for the project entitled
_____.

Lot No.	Description	Supplier's Schedule of Delivery
I	Supply And Delivery of Materials for The Construction of ISELCO-I New Board of Directors' Conference Building (Phase 1) Located At ISELCO-I Main Office Compound, Victoria, Alicia, Isabela	

I hereby certify to comply with the above schedule of delivery for the project entitled "Supply and Delivery of Materials for The Construction of ISELCO-I New Board of Directors' Conference Building (Phase 1) Located At ISELCO-I Main Office Compound, Victoria, Alicia, Isabela"

(Signature)

(Name and Legal Capacity)
Duly authorized to sign the Bid for and on behalf of (Name of Company)

Isabela-I Electric Cooperative, Inc. (ISELCO-I)
Victoria, Alicia, Isabela

Technical Specifications

Date: _____

To: Bids and Awards Committee
Isabela-I Electric Cooperative, Inc. (ISELCO-I)
Victoria, Alicia, Isabela

DETAILS OF TECHNICAL SPECIFICATIONS

Sir/Ma’am:

The details of technical specifications are as follows:

Lot No.	Description	REQUIRED SPECIFICATIONS/ DESCRIPTION	OFFERED SPECIFICATIONS/ DESCRIPTION
I	Supply And Delivery of Materials for The Construction of ISELCO-I New Board of Directors’ Conference Building (Phase 1) Located At ISELCO-I Main Office Compound, Victoria, Alicia, Isabela	(Insert specifications as required from the Terms of Reference)	(Insert proposed specifications)

Note: You must add the inclusions and other specifications, if applicable.

I hereby declare that the information provided above is accurate and agree to the terms and conditions outlined in the *Terms of Reference*.

(Signature)

(Name and Legal Capacity)
Duly authorized to sign the Bid for and on behalf of (Name of Company)