

Republic of the Philippines Professional Regulation Commission Bids and Awards Committee Central Office

BAGONG PILIPINAS



P. Paredes St., Sampaloc, Metro Manila Tel. Fax: 5-310-0037 Email: bac@prc.gov.ph

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Section V. Special Conditions of Contract

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GCC Clause	
1	The Project Site is located at:
	Professional Regulation Commission
	P. Paredes Street, Sampaloc Manila
	Delivery and Documents –
	Delivery and Documents
	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:
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the
	Contract are DDP delivered [indicate place of destination]. In accordance with
	INCOTERMS."
	[For Goods supplied from within the Philippines, state:] "The delivery terms
	applicable to this Contract are delivered [indicate place of destination]. Risk
	and title will pass from the Supplier to the Procuring Entity upon receipt and
	final acceptance of the Goods at their final destination."
	32
	Delivery of the Goods shall be made by the Supplier in accordance with the
	terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project
	Site is Database Management Systems Division.
	Site is Database Management Systems 2 1, 1500
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	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;
	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; and e. training of the Procuring Entity's personnel, at the Supplier's plant
	and/or on-site, in assembly, start-up, operation, maintenance, and/or
	repair of the supplied Goods.
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SPECIAL CONDITIONS OF CONTRACT
PROCUREMENT OF RACKMOUNT SERVER



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WIL CHARLOTTE G. OLARTE Member The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services

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; and
- 2. in the event of termination of production of the spare parts:
  - advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [indicate here the time period specified. If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months 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:



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WIL CHARLOTTE G. OLARTE Member 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 -



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	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		
	Regular and Recurring Services –		
	[In case of contracts for regular and recurring services, state:] "The contract		
	for regular and recurring services shall be subject to a renewal whereby the		
	performance evaluation of the service provider shall be conducted in accordance		
	with Section VII. Technical specifications."		
2.2	Payment shall be made 30 days upon issuance of Inspection and Acceptance		
	Report by Procurement and Supply Division and upon submission of all		
	documents, required for its payment.		
4	No further instructions.		

### ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF RACKMOUNT SERVER

Signature over Printed Name of Authorized	Representative
Designation:	
Name of the Company:	