

Republic of the Philippines Province of Romblon

MUNICIPALITY OF SANTA FE

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THE BIDS AND AWARDS COMMITTEE

INVITATION TO BID FOR THE SUPPLY & DELIVERY OF MATERIALS FOR THE REHABILITATION OF TABUGON LOCAL ACCESS ROAD

The Municipal Government of Santa Fe, Rombion, through the 20% Development Fund 2021¹ intends to apply the sum of Three Hundred Seventy Thousand Five Hundred Forty Pesos (Php370,540.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the project, "Supply & Delivery of Materials for the Rehabilitation of Tabugon Local Access Road". Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Municipal Government of Santa Fe, Romblon now invites bids for the project, "Supply & Delivery of Materials for the Rehabilitation of Tabugon Local Access Road"² Delivery of the Goods/services is required thirty (30) working days after the receipt of the Notice to Proceed of the Winning Bidder. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project worth 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.

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".

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 may obtain further information from *Municipal Government of Santa Fe* and inspect the Bidding Documents at the address given below during 8:00 am to 5:00 pm.

A complete set of Bidding Documents may be acquired by interested Bidders on April 22, 2021 to May 13, 2021 from the address below and upon payment of applicable fee for the Bidding Documents in the amount of Five Hundred Pesos (P500.00).

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS), provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Bids must be duly received by the BAC Secretariat at the address below on or before <u>May 13, 2021 at 1:30 P.M.</u> All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on <u>May 13, 2021 at 1:30 P.M.</u> at <u>Municipal Hall, Santa Fe, Romblon</u>. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

¹ In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of GOCCs, GFIs, and SUCs, the Corporate Budget for the contract approved by the governing Boards; in the case of (LGUs, the Budget for the contract approved by the respective Sanggunian. (Section 5(a), R.A. 9184)

² A brief description of the type(s) of Goods should be provided, including quantities, location of project, and other information necessary to enable potential bidders to decide whether or not to respond to the invitation.

The Municipal Government of Santa Fe, Romblon 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ENGR. DERRICK E. MAYOR MPDC LGU-BAC Chairman Municipality of Santa Fe Province of Romblon Telephone No. <u>0917-709-9690</u>

> DERRICK E. MAYOR LGU-BAC Chairman

Bid Form

		Date: Invitation to Bid ³ N°:
To: The BAC Chairman LGU-Municipality of Sa	anta Fe, Romblon	
Gentlemen and/or Ladies:		
of which is hereby duly acknow Rehabilitation of Tabugon Local Accord	ledged, we, the unders	ding Bid Bulletin Numbers, the receipt signed, offer to Supply & Delivery of Materials for the y with the said Bidding Documents for the sum (Php) or such the Schedule of Prices attached herewith and
We undertake, if our Bio schedule specified in the Schedu		ver the goods in accordance with the delivery
If our Bid is accepted, we and within the times specified in	e undertake to provid the Bidding Documen	e a performance security in the form, amounts, nts.
		dity Period specified in BDS provision for ITB and may be accepted at any time before the
Commissions or gratuities contract execution if we are awa		paid by us to agents relating to this Bid, and to listed below: ⁴
Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
(if none, state "None")		
Until a formal Contract acceptance thereof and your Not		ecuted, this Bid, together with your written

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

 $^{^3{\}rm If\,ADB,\,JBIC}$ and WB funded projects, use IFB. 4 Applicable only if the Funding Source is the ADB, JBIC or WB.

Bidding Documents.		
We likewise certify/co	nfirm that the undersigned	, has the and to sign and execute the ensuing contract
ull power and authority to p	articipate, submit the bid, a	and to sign and execute the ensuing contrac
III the fatter's behalf for the		of the Municipal Governmen
of Santa Fe, Romblon.	failure to sign each and	
of Santa Fe, Romblon. We acknowledge that attached Schedule of Prices, s	failure to sign each and hall be a ground for the reje	
of Santa Fe, Romblon. We acknowledge that attached Schedule of Prices, s	failure to sign each and	ection of our bid.

Name of Project:

Supply & Delivery of Materials for the Rehabilitation of Tabugon

Local Access Road

Location:

Tabugon, Santa Fe, Romblon

LIST OF MATERIALS

Item No.	Qty	Unit	Particulars	Unit Price	Total Amount
1	532	bags	Portland cement Type I		
2	76	cu.m.	Sand(Washed/River sand)		
3	54	cu.m.	Gravel 1"		
4	25	cu.m.	Filling materials		
5	1	pc.	Billboard 8'X8' w/ frame		
6	416	bd.ft.	26pcs.2x8x12 Coco lumber		
7	2	kl.	C.W Nails Asstd.		

	Total	P	-,
Total Amount in Words:			
Bid Bond:			
		Supplier	

Section III. Bid Data Sheet

ITB Clause	Section III. Did Data Sheet
1.1	The Procuring Entity is The Municipal Government of Santa Fe, Romblon
1.2	The bidding shall have one (1) lot,
	"Supply & Delivery of Materials for the Rehabilitation of Tabugon Local Access Road"
2	The Funding Source is:
	The Government of the Philippines (GOP) through the 20% Development Fund 2021 in the amount of Three Hundred Seventy Thousand Five Hundred Forty Pesos (370,540.00).
	The name of the Project is: Supply & Delivery of Materials for the Rehabilitation of Tabugon Local Access Road
3.1	No further instructions.
5.1	No further instructions.
5.4	The Bidder must have completed, five (5) years from the date of submission and receipt of bids, a single contract that is similar to this Project equivalent to at least fifty percent (50%) of the ABC.
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
10.1	The Procuring Entity's address is:
	ELSIE D. VISCA Municipal Mayor Municipal Government of Santa Fe, Romblon
12.1 (a)	The bidder is still required to submit updated "class A" Legal Documents as follows:
	 Registration Certificate from SEC, DTI or CDA Mayor's/Business Permit Tax Clearance Audited Financial Statement
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within the last five (5) years prior to the deadline for the

	submission and receipt of bids.
	The statement must be supported with the following documents:
	 a) Purchase Order/Contract Agreement b) Notice of Award and/or Notice to Proceed c) End User's Acceptance of Official Receipt or Sales Invoice issued for the contract.
	Note: Use the appropriate forms provided in Section VIII – Bidding Forms of the Bidding Documents;
	*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.
12.1(a)iii	The computation of a prospective bidder's NFCC is:
	NFCC = [Current assets minus current liabilities (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.
	Note: Use the appropriate form provided in Section VIII – Bidding Forms of the Bidding Documents
	*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.
13.1	Use the appropriate forms provided in Section VIII – Bidding Forms of the Bidding Documents.
	*Using other forms not prescribed in the Bidding Documents is ground for disqualification of bids.
13.1(b)	No further instructions.
13.1(c)	No additional requirements.
13.2	The ABC is <i>P370,540.00</i> . Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iv)	No incidental services are required.
16.3	Not applicable.
17.1	Bids will be valid until 120 Calendar Days from the opening of bids.
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
	1. The amount of not less than P7,410.80 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of

	credit; or
	2. The amount of not less than P18,527.00, if bid security is in Surety Bond.
18.2	The bid security shall be valid until 120 Calendar Days from Bid Opening.
20.3	Each Bidder shall submit <i>one</i> (1) original and <i>two</i> (2) copies of the first and second components of its bid.
21	The address for submission of bids is:
	ENGR. DERRICK E. MAYOR BAC Chairman Municipal Government of Santa Fe, Romblon Email Address: stafempdc@gmail.com Mobile Number: 0917-709-9690
	The deadline for submission of bids is on May 13, 2021/1:30 P.M.
24.1	The place of bid opening is Municipal Hall, Poblacion, Santa Fe, Romblon.
	The date and time of bid opening is on May 13, 2021 at 1:30 P.M.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3(a)	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
28.4	No further instructions.
29.2	Additional requirements to be submitted within five calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Bid:
	1. Latest Income Tax and Business Tax Return filed and paid thru the BIR Electronic Filing and Payment System (eFPS)
32.4(f)	Other documents required:
	BIR Certificate of Registration
	2. Special Power of Attorney for Representative

Section V. Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is the Municipal Government of Santa Fe, Romblon
1.1(i)	The Supplier is
1.1(j)	The Funding Source is
	The Government of the Philippines (GOP) through the 20% Development Fund 2021 in the amount of P370,540.00.
1.1(k)	The Project Site is Tabugon, Santa Fe, Romblon
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is:
	ELSIE D. VISCA Municipal Mayor Municipality of Santa Fe, Romblon
	The Supplier's address for Notices is:
6.2	The goods shall be delivered by the Supplier at <i>Tabugon</i> , <i>Santa Fe</i> , <i>Romblon</i> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." The delivery schedule as indicated in Section VI. Schedule of Requirements may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
10.4	Not applicable.
13.4(c)	No further instructions.
16.1	The Goods delivered are accepted by the Procuring Entity as to quantity only. Inspection as to the Goods' compliance with the Technical Specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within 10 working days from the date of delivery upon prior notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, as long as the latter was duly notified, and the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
	The inspection and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.
17.3	In order to ensure that manufacturing defects shall be corrected by the

	Supplier, a warranty from the Supplier shall be required three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.			
17.4	The period for correction of defects in the warranty period is 30 calendar days.			
21.1	No additional provision.			

Section VI. Schedule of Requirements

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

Item No.	Description	Quantity Unit		Delivered, Week/Months
1	Portland cement Type I	532	bags	
2	Sand(Washed/River sand)	76	cu.m.	
3	Gravel 1"	54	cu.m.	
4	Filling materials	25	cu.m.	
5	Billboard 8'X8' w/ frame	1	рс.	
6	26pcs.2x8x12 Coco lumber	416	bd.ft.	
7	C.W Nails Asstd.	2	kl.	

l hereby certify to comply and deliver all th	e above requirements.	
Name of Company/Bidder	Signature over printed name	Date

Section VII. Technical Specification

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specifications."

Item No.	Qty.	Unit	Specifications	Statement of Compliance
1	532	bags	Portland cement Type I	
2	76	cu.m.	Sand(Washed/River sand)	
3	54	cu.m.	Gravel 1"	
4	25	cu.m.	Filling materials	
5	1	рс.	Billboard 8'X8' w/ frame	
6	416	bd.ft.	26pcs.2x8x12 Coco lumber	
7	2	kl.	C.W Nails Asstd.	

I hereby certify to comply and deliver all the	ne above requirements.	
Name of Company/Bidder	Signature over printed name	Date