

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 RIPRAPPING OF DANAO SUR LOCAL ACCESS ROAD – PHASE II

The Municipal Government of Santa Fe, Romblon, through the 20% Development Fund 2021¹ intends to apply the sum of One Hundred Ninety Thousand Seventy Pesos (Php190,070.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the project, "Supply & Delivery of Materials for the Riprapping of Danao Sur Local Access Road – Phase II". 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 Riprapping of Danao Sur Local Access Road – Phase II" 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 Riprapping of Danao Sur Local Acc the sum of such other sums as may be asce	ledged, we, the unders ess Road – Phase II inco	ding Bid Bulletin Numbers, the receipting general signed, offer to Supply & Delivery of Materials for the conformity with the said Bidding Documents for the conformity with the said Bidding
and made part of this Bid.		
We undertake, if our Bio schedule specified in the Schedu		ver the goods in accordance with the deliver
If our Bid is accepted, we and within the times specified in		e a performance security in the form, amount nts.
		dity Period specified in BDS provision for IT and may be accepted at any time before the
Commissions or gratuities contract execution if we are awa		e paid by us to agents relating to this Bid, and listed below: ⁴
Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
(if none, state "None")		
	is prepared and ex	secuted, this Bid, together with your writte

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.

We likewise certify/confi	irm that the undersigned,	, has the
		, has the nd to sign and execute the ensuing contract of the <i>Municipal Government</i>
of Santa Fe, Romblon.		of the Municipal Government
		very page of this Bid form, including the ction of our bid.
attached Schedule of Prices, sha		ction of our bid.
attached Schedule of Prices, sha	all be a ground for the reject	ction of our bid.

Name of Project:

Supply & Delivery of Materials for the Riprapping of Danao Sur Local Access Road – Phase II

Location:

Danao Sur, Santa Fe, Romblon

LIST OF MATERIALS

Item No.	Qty	Unit	Particulars	Unit Price	Total Amount
1	150	bags	Portland cement, Type I		
2	20	cu.m.	Sand (Washed/River Sand)		
3	7	cu.m.	Gravel 1"		
4	40	cu.m.	Rubbles		
5	4	pcs.	PVC pipe 2"dia.black		
6	50	cu.m.	Filling materials		
7	1	pc.	Billboard, 8'x8' w/ frame		
8	40	bd.ft.	10pcs.2x2x12 Coco lumber		
9	2	kls.	C.W Nails Asstd.		

	Total	P	
Total Amount in Words:			
Bid Bond:			
		Supplier	

Section III. Bid Data Sheet

ITD Classes	
ITB Clause	
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 Riprapping of Danao Sur Local Access Road – Phase II"
2	The Funding Source is:
	The Government of the Philippines (GOP) through the 20% Development Fund 2021 in the amount of One Hundred Ninety Thousand Seventy Pesos (190,070.00).
	The name of the Project is: Supply & Delivery of Materials for the Riprapping of Danao Sur Local Access Road – Phase II
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
	4. 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>P190,070.00</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 P3,801.40 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 P9,503.50, 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 two (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
3	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 P190,070.00.
1.1(k)	The Project Site is Danao Sur, 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 Danao Sur, Santa Fe, Romblon. 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	150	bags	
2	Sand (Washed/River Sand)	20	cu.m.	
3	Gravel 1"	7	cu.m.	
4	Rubbles	40	cu.m.	
5	PVC pipe 2"dia.black	4	pcs.	
6	Filling materials	50	cu.m.	
7	Billboard, 8'x8' w/ frame	1	pc.	
8	10pcs.2x2x12 Coco lumber	40	bd.ft.	
9	C.W Nails Asstd.	2	kls.	

hereby certify to comply and deliver all the 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	150	bags	Portland cement, Type I	
2	20	cu.m.	Sand (Washed/River Sand)	
3	7	cu.m.	Gravel 1"	
4	40	cu.m.	Rubbles	
5	4	pcs.	PVC pipe 2"dia.black	
6	50	cu.m.	Filling materials	
7	1	pc.	Billboard, 8'x8' w/ frame	
8	40	bd.ft.	10pcs.2x2x12 Coco lumber	
9	2	kls.	C.W Nails Asstd.	

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