	BAGUIO WATER DISTRICT BWD Compound, Utility Road, Baguio City 2600	Document No.	ADM-PUR-F003
	REQUEST FOR BIDS/QUOTATION (RQ)	Revision Date	February 15, 2020
		Revision No.	01

To: _____
(Name of Supplier)

Contact Person: _____

Address: _____

Contact no.: _____

RQ No.: **07 – JO – 104**
PR / JO No.: **JO – 104**
Date of RQ: **July 11, 2023**
Purpose of RQ:
Proposed installation of 8"Ø x
2,560M HDPE Mainline along San
Carlos Heights, Irisan to Middle
Quezon Hill

NOTE: DATA REQUIRED MUST BE FILLED UP COMPLETELY. FAILURE TO INDICATE THE PRICE VALIDITY, TERMS, WARRANTY PERIOD AND DELIVERY PERIOD SHALL MEAN OUTRIGHT DISQUALIFICATION OF BIDS				
	Qty.	Description	U-Price	Total
VALIDITY DATE: _____ day (30 days minimum)	1 lot	Supply and Installation of Materials, Labor, and Equipment for the Complete Installation of 8"Ø (225MM) x 2,560M HDPE Mainline Through Electrofusion Method		
DELIVERY : _____ working days _____ calendar days _____ FOB warehouse		Scope of work: Plumbing Works		
WARRANTY _____ calendar days upon acceptance.		• Installation of 8"Ø (225mm) HDPE Pipeline		2,560.00 LM
		• Installation of Cross-Over Pipes (Across Drains)		5.00 sets
		• Hydrotesting, Flushing and Disinfection of Pipeline		1.00 lot
TERMS:		Tie-in / Tie-out / Interconnection Works		
		• Interconnection of the Proposed HDPE Pipeline to the Existing Steel Pipe at Sta. 18'		1.00 lot
		• Interconnection of the Proposed HDPE Pipeline to the Existing Distribution Line at Sta. 23'		1.00 lot
		• Tie-out and Interconnections at Irisan 3 Pumping Station (incl. Installation of SACV)		1.00 lot
Refer to the attached Terms of Reference (TOR) and drawing plans for specific details				
Duration: 157 calendar days				
Approved Budget Cost: ₱30,723,441.74 / lot X X X X X				
This is a two (2) envelope system:				
Documents Comprising the Bid				
The first envelope (Technical Proposal) shall contain the following:				

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- CLASS "A" DOCUMENTS**
 - A. LEGAL DOCUMENTS**

stration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.

or's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

 - α. In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit: *Provided*, That the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR of RA 9184.

clearance per Executive Order No.398, series of 2005, as finally reviewed and approved by BIR.
 - B. TECHNICAL DOCUMENTS**
 - PhilGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of the IRR of RA 9184, except for foreign bidders participating in the procurement by a Philippines Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of this IRR: *Provided*, that the winning bidder shall register with the PHILGEPS in accordance with Section 37.1.4 of the IRR of RA9184.
 - Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include, for each contract, the following:
 - name of the contract
 - date of the contract
 - contract duration
 - owner's name and address
 - nature of work
 - contractor's role (whether sole contractor or partner in a JV) and percentage of participation
 - total contract value at award
 - date of completion or estimated completion time
 - total contract value at completion, if applicable;
 - Percentages of planned and actual accomplishments, if applicable;
 - value of outstanding works, if applicable;
 - the statement shall be supported by the notices of award and/or notices to proceed issued by the owners; and
 - the statement shall be supported by the Constructors Performance Evaluation System (CPES) rating sheets, and/or certificates of completion and owner's acceptance, if applicable;

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3. An SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. Provided, however, that contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.

The SLCC shall be supported by an Owner’s Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document shall be submitted.

4. Bid security in any of the following:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
Cash or cashier’s/manager’s check, issued by a Universal or Commercial bank	2%
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	2%
Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance company duly certified by the Insurance Commission as authorized to issue such security.	5%
OR Bid Securing Declaration, which states, among others, that the bidder, shall enter into a Contract with the procuring entity and furnish the required performance security within ten (10) calendar days, or less, as indicated in the bidding documents, from the receipt of the Notice of Award, and committing to pay the corresponding fine and be suspended for a period of	

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time from being disqualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as required in the guidelines issued by the Government Procurement Policy Board (GPPB).




5. Omnibus sworn statement in accordance with Section 25.3 of the IRR of RA 9184 which shall be executed by the prospective bidder or its duly authorized representative

6. Project Requirements:
- a) Organizational chart for the contract to be bid;
 - b) List of contractor’s personnel (viz: Project Manager, Project, Engineers, Safety Officers, Materials Engineers, and Foremen, etc.), to be assigned to the contract to be bid, with their complete qualifications and experience data; and
 - c) List of contractor’s equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be. The contractor shall have the following equipment:
 - 1. Fusumatic EF machine,
 - 2. clamping and re-rounder,
 - 3. manual and rotational scrapers,
 - 4. marking,
 - 5. pipe cutter and chamfering tools and
 - 6. other tools needed for accomplishing the project.

7. Proof of payment of bidding documents in the amount of **₱25,000.00**

8. For the supply / materials
- a) Brochure/s (Original) of materials
 - b) Certificate of Authorized Distributorship / Dealership issued by the Principal Supplier to the participating bidder (with red ribbon) if none has been submitted to the BWD-BAC in its Accreditation;
 - For bidders who have foreign principal suppliers, the BWD-BAC shall accept an Apostilled Certificate of Authorized Distributorship / Dealership issued by a competent authority of the host government in lieu of the Certificate of Authorized Distributorship / Dealership (with red ribbon), except for non-contracting countries to the Apostille Convention, which still require the red ribbon requirement.
 - For locally produced / manufactured products, only a certificate of Authorized Distributorship / Dealership w/o red ribbon is required if applicable.
 - c) ISO Certificate issued to the principal supplier / participating bidder for the offered material (if none has been submitted to the BAC in its Accreditation);

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		<p>d) International Certificate of Warranty.</p> <p>9. Statement of Compliance to all provisions of the Terms of Reference (manner of implementation, qualification, requirements of suppliers / installers, technical specifications)</p> <p>C. FINANCIAL DOCUMENTS</p> <p>1. Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission.</p> <p>2. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).</p> <p>• CLASS "B" DOCUMENT</p> <p>If applicable, the joint venture bidders shall submit a Joint Venture Agreement in accordance with RA 4566 and its IRR. Each partner of the joint venture shall submit his or her respective PHILGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR of RA 9184. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.</p> <p>The second envelope (Financial Proposal) shall contain the following:</p> <ol style="list-style-type: none">1. Bid Form, which includes bid prices and bill of quantities2. Detailed estimates including a summary sheet indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the Bid3. Cash flow by the quarter and payments schedule <p>All Financial Proposals that exceed the ABC shall be rejected.</p> <p>Pre-bid conference: July 28, 2023 9:30am via Zoom Application Meeting ID: 452 718 8447 Password: 9Buvqr</p>		
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By: Supplier or Authorized Representative: _____ (sign over printed name)

Deadline of submission of bids: August 9, 2023 Opening of bids: 1:30 pm

Prepared by: <u>MGLamangan</u> PURCHASING	Noted by: <u>ATTY. MA. LUISA C. TENEDERO</u> BAC IN-HOUSE	<u>ENGR. REYNALDO C. JAYCO</u> BAC-TECHNICAL
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BWD RESERVES THE RIGHT TO REJECT BIDS &/OR DECLARE A FAILURE OF BIDDING PURSUANT TO THE PERTINENT PROVISIONS OF RA 9184 Telefax No. (074) 442-4858 (Purchasing) / 444-7246

Page 5 of 5 of RQ 07 – JO – 104 dated July 11, 2023