

Central Portal for Philippine Government Procurement Oppurtunities <u>Help</u>

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	10640690		
Procuring Entity	BAGUIO WATER DISTRICT - BAGUIO CITY		
Title	50 pcs Supply and Delivery of $16''$ Ø x 9.53mm x 6m Steel Pipe		
Area of Delivery	Benguet		
Solicitation Number:	03-048P-A	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	1
Classification:	Goods		
Category:	Water Service Connection Materials/Fittings	Bid Supplements	0
Approved Budget for the Contract:	PHP 2,698,500.00		
Delivery Period:		Document Request List	0
Client Agency:			
		Date Published	09/03/2024
Contact Person:	Ma. Luisa C Tenedero Chairperson, Bids and Awards Committee		
	BWD Compound, Utility Road Baguio City Benguet	Last Updated / Time	08/03/2024 11:09 AM
	Philippines 2600 63-74-4424858 63-74-4424858 purchasing.bwd2014@gmail.com	Closing Date / Time	03/04/2024 13:30 PM

Description

50 pcs Supply and Delivery of 16''Ø x 9.53mm x 6m Steel Pipe

Specifications:

□ Spiral Welded Steel Pipe (SWSP) □ Std. Outside Diameter (OD): 406.4mm

- □ Minimum acceptable wall thickness: 9.00mm
- □ Pipe End: Plain or beveled

□ Pipe Surface: bare or painted

□ Shall be supported by a Mill Test Certificate to be submitted prior to release of payment. The Mill Test

Certificate should have complete information which include, but not limited to, the following:

• Type of certificate and standard

Manufacturer name

• Product name

- Quantity covered by the certificate
- Dimensional measurements

• Results of the physical test and mechanical test which include the hydrostatic test as per ASTM standards

Approved Budget Cost: ₱53,970.00 / pc

This is a two (2) envelope system:

Envelope "A" to contain the following, among others:

a) A refundable bid bond in the form of cash, Manager;s or Cashier;s check equivalent to 2% or a surety bond

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equivalent to 5% of the to and above. Validity of the regardless of the amount c) Brochure/s (Original); d) Proof of payment of a r e) Certificate of Authorize bidder (with red ribbon) if i. For bidders who have pr Authorized Distributorship of the Certificate of Author contracting countries to th ii. For locally produced/ma w/o red ribbon is required f) ISO Certificate issued to equipment brand name (ii	btal approved budget cost is r surety bond is 120 days from of bid; b) Terms of payment, non-refundable fee of ₱5,000. d Distributorship / Dealership none has been submitted to incipal foreign suppliers, the b / Dealership issued by a con rized Distributorship / Dealer ne Apostille Convention, which anufactured products, only a l if applicable; o the principal supplier/partice f none has been submitted to e of Warranty. Envelope "B" to n 22, 2024 tion	npany duly certified by the Insurance Commission equired for a total purchase bid amount of ₱50,000.00 in the date of opening of bids OR Bid Securing Declaration delivery, warranty, bid validity, and complete specifications; 00; otherwise, bids shall not be opened issued by the Principal Supplier to the participating the BAC in its Accreditation; BWD-BAC shall accept an Apostilled Certificate of opetent authority of the host government in lieu ship (with red ribbon), except for non- n still require the red ribbon requirement. certificate of Authorized Distributorship / Dealership pating bidder for the offered material or the BAC in its Accreditation); o contain the bid cost per unit.
Date	Tim	
22/03/2024	9:30:00 AM	Pre-bid conference: March 22, 2024 9:30am via Zoom Application Meeting ID: 452 718 8447 Password: 9Buvqr
Created by M	a. Luisa C Tenedero	

Date Created 08/03/2024

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