Republic of the Philippines

#### Aletro Roxas Water District

MRWD Blg., Km. 1, Roxas City 5800, Philippines Tel. # (036) 6210-737/ 6210-044/ 6215-474 Telefax # (036) 6217-492

# BIDS AND AWARDS COMMITTEE INVITATION TO BID No. 129-2018

The METRO ROXAS WATER DISTRICT (MRWD), through its Bids and Awards Committee (BAC), invites Manufacturers/Suppliers/Distributors to apply for eligibility and to bid for the hereunder project:

Name of Project: CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT 4- WHEELER

TRUCK, DROP SIDE

Location: MRWD BLDG., KM. 1, ROXAS CITY

Brief Description: SUPPLY AND DELIVERY OF ONE (1) UNIT 4- WHEELER TRUCK, DROP SIDE

Approved Budget for the Contract (ABC): Php1,500,000.00

Source of Funds: MRWD CORPORATE BUDGET FOR FISCAL YEAR 2018

Mode of Procurement: PUBLIC BIDDING

Contract Duration: FORTY-FIVE (45) CALENDAR DAYS FROM RECEIPT OF

CONTRACT AND NOTICE TO PROCEED

Delivery of Goods: WITHIN FORTY-FIVE (45) CALENDAR DAYS FROM RECEIPT OF

CONTRACT, PURCHASE ORDER AND NOTICE TO PROCEED

The Eligibility Check/ Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Bid Evaluation and Post-qualification will also be conducted to determine the responsiveness of the Lowest Calculated Bidder (LCB).

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of R.A. 9184 and its Revised Implementing Rules and Regulations (IRR).

The schedule of activities is listed, as follows:

Activities	Schedule		
1. Advertisement	October 3-10, 2018		
2. Issuance of the Bidding Documents	October 3- until 8:45 AM of October 24, 2018		
3. Pre-bid Conference	October 11, 2018 at 9:00 A.M.		
4. Deadline for the Submission and Opening of Bids	October 24, 2018 at 9:00 A.M.		
5. Evaluation of Bids	October 25, 2018		
6. Post-qualification of Bids	October 26-29, 2018		

The Bid Documents will be available to prospective Bidders from the address stated below only upon payment of a non-refundable amount of Five Thousand Pesos (Php 5,000.00). The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative. Accreditation fee is required to interested bidder of a non-refundable amount of One Thousand Pesos (Php 1,000.00).

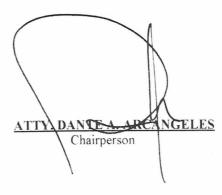
It is highly recommended that interested bidder/s should attend the Pre-bid Conference in order to avail all the necessary information of the bidding at hand and be guided with the preparation of the Technical and Financial Components of the project.

A bidder must have at least one (1) single largest contract equivalent to or at least fifty percent (50%) of the ABC for the last five (5) years which is similar in nature to the goods being offered.

The MRWD assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid. The MRWD also reserves the right to accept or reject any bid, to declare the bidding a failure, not to award the contract, without thereby incurring any liability to the affected bidders. Furthermore, the MRWD reserves the right to waive any minor defects or informality and to accept the proposal most advantageous to the District.

All bidders are requested to download in the Philippine Government Electronic System (PhilGEPS) the invitation to bid and the bidding documents, in compliance with Section 37.1.6 of the Revised Implementing Rules and Regulations

(IRR) of R.A. No. 9184 for the posting of Notice of Award.



Address: Metro Roxas Water District

MRWD Bldg., Km. 1, Roxas City, Capiz

Contact Person: Marjorie A. Dela Cruz Head, BAC Secretariat

Tel. No. (036) 6210-737 or 6210-044 Local No. 122

TeleFax No. (036) 6217-492; 6217-382

Email Address: marjorie delacruz@metroroxaswd.gov.ph

Place(s) of Publication: PhilGEPS and MRWD Websites (http://metroroxaswd.gov.ph), and BAC Bulletin Board

Republic of the Philippines
METRO ROXAS WATER DISTRICT
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

### **BIDS & AWARDS COMMITTEE**

**Checklist of Requirements for Bidders** 

ELIGIBILITY & TECHNICAL REQUIREMENTS (TECHNICAL ENVELOPE), AND FINANCIAL REQUIREMENTS (FINANCIAL ENVELOPE) FOR THE PROCUREMENT OF GOODS IN ACCORDANCE TO THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF R. A. 9184

Name of Project: Contract for the Supply and Delivery of One (1) Unit 4-

Wheeler Truck, Drop Side

Approved Budget for the Contract: P 1,500,000.00 Pre-bid Conference: October 11, 2018 at 9:00 A.M.

Deadline for the Submission and Opening of Bids: October 24, 2018 at 9:00 A.M.

(MRWD Bundy Clock)

Delivery Period: Within 45 Calendar Days from receipt of the Contract,

**Purchase Order and Notice to Proceed** 

Payment Period: Within 30 Calendar Days after Inspection and Final Acceptance

## First Envelope (Technical Proposal)

#### **ELIGIBILITY REQUIREMENTS:**

- Valid Registration Certificate from Security and Exchange Commission (SEC) for corporation and partnership; Department of Trade and Industry (DTI) for sole proprietorship; Cooperative Development Authority (CDA) for cooperatives; or any proof of registration with Articles of Incorporation, Partnership, whichever is applicable and appropriate including amendments thereto, under existing laws of the Philippines;
- 2. Valid Mayor's Permit/Municipal License issued by the city or municipality where the principal place of business of prospective bidder is located;
- 3. Valid BIR Registration Certification which contains the Taxpayer's Identification Number;
- Statement 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: and

Statement of the Bidder's single largest completed contract (SLCC) similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the **BDS**. A bidder must have at least one (1) single largest contract equivalent to or at least fifty percent (50%) of the ABC for the last five (5) years which is similar in nature to the goods being offered:

The statement shall include, for each contract, the following:

- (1) name of the contract:
- (2) date of the contract;

1 | Page MRWD Rids and Awards Committee (3) contract duration;

(4) owner's name and address;

(5) kinds of Goods;

(6) For Statement of Ongoing Contract – amount of contract and value of outstanding contracts;

(7) For Statement of SLCC – amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;

date of delivery; and (8)

(9) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.

For the procurement of goods, a contract shall be considered "similar" to the contract to be bid if it involves Goods of the same nature and complexity as those, which are the subject of the public bidding concerned.

- 5. Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, showing, among others, the prospective bidder's total and current assets and liabilities for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
- 6. Net Financial Contracting Capacity (NFCC) computation which must be at least equal to the Approved Budget for the Contract (ABC) in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank which must be at least equal to ten percent (10%) of the ABC;
  - 7. Valid Tax clearance per E.O. 398, s.2005, as finally reviewed and approved by the BIR (GPPB Res.21-203, 30 July 2013);
  - 8. Valid PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR;
  - 9. If applicable, the JVA, in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1 (b) of the IRR;

# **Technical Requirements:**

10. Bid Security in accordance with ITB Clause 18. Bidders shall submit a Bid Securing Declaration (BSD) or any Bid Security in the amount stated in the BDS, which shall be not less than the percentage of the ABC in accordance with

the following schedule: Amount of Bid Security (Equal to Percentage of the ABC) Form of Bid Security Cash or cashier's/manager's check issued by a Universal or Commercial Bank; Two percent (2%) = Php30,000.00 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;	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security;	Two percent (5%) = Php75,000.00

- Conformity with the technical specification as enumerated and Specified in Sections VI (Schedule of Requirements) and VII (Technical Specifications) of the bidding documents;
- Duly Notarized Omnibus Sworn Statement with Section 25.3 of the Revised IRR of RA 9184 and using the form prescribed in Section VIII (Bidding Forms);
- 13. Duly Notarized Authority of the Signatory:
  - a.) For Sole Proprietorship- "Special Power of Attorney" issued by the proprietor granting full power and authority to do, execute and perform any and all acts necessary for the bidding at hand;
  - b.) For Corporation, Cooperative, or Joint Venture"Secretary's Certificate" issued by the Corporate Secretary
    indicating the Board Resolution No., if any, granting full power
    and authority to do, execute and perform any and all acts
    necessary for the bidding at hand; or
  - c.) For Partnership a "Joint Special Power of Attorney (SPA)" issued by concerned Partners granting full power and authority to do, execute and perform any and all acts necessary for the bidding at hand.
  - Duly signed Production/ Delivery schedule indicating its commitment to deliver the Goods within 45 calendar days from receipt of Contract, Purchase Order and Notice to Proceed;
  - 15. Duly signed Technical Offer with the following complete data: item number, unit, item description, quantity, remarks (Complying or non-complying), reference/brand/manufacturer's name of the goods offered, printed name and signature of the authorized signatory and its designation;
  - 16. Brochures/Shop Drawings of the offered goods written in English;
  - 17. One (1) year Warranty Certificate for engine and body or one hundred thousand kilometers mileage whichever comes first;
  - Certificate of after-sales service and availability of spare parts and availability of service center within Roxas City, province of Capiz;
  - 19. Permit to operate as Manufacturer of the Goods being offered or in case of Dealer/Distributor, Dealership/Distributorship Certificate issued by the Manufacturer of the Goods being offered with contact number and contact person written in English;
  - 20. Certificate indicating the bidders commitment to provide standard tools, accessories, and freebies such as:
    - a.) LTO Registration for three (3) years.
    - b.) One (1) year GSIS Third Party Liability Insurance.
    - c.) Seat Cover
    - d.) Floor Matting

- e.) Tools (Jack, Early Warning Device, Tire Wrench, Pliers, and Screw Driver
- f.) At least 10 liters fuel.
- 21. For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.
- 22. Certification from the bidder stating the fact that it has no delinquent delivery from Metro Roxas Water District.

# **Second Envelope (Financial Proposal)**

- 1. Duly signed Financial Proposal Form with the following data:
  - 1. Supplier's/ Company's name;
  - 2. Address of the company or office address;
  - 3. Date:
  - 4. Unit Price for each item;
  - 5. Total Price per item;
  - 6. Total Bid Proposal in figure;
  - 7. Amount in words of the Total Bid Financial Proposal;
  - 8. Supplier's name
  - 9. Supplier's signature over printed name
  - 10. Designation in the company of the signatory;
  - 11. Tax Identification Number (TIN)
  - 12. Date signed; and Telephone or Fax No.
- 2. Duly signed Bid Form.

#### Note:

- 1. The Checklist of Requirements for Bidders shall form part of the bidding documents. Any discrepancy among the list of requirements indicated in Section II of the bidding documents and the Checklist of Requirements for Bidder's, the latter shall prevail.
- 2. Participating bidders are required to use/follow the prescribed forms issued upon purchase of the bidding documents.
- 3. Bidders must submit one (1) original copy and three (3) certified copies by the bidder or its duly authorized representative/s for each of the required documents.

For the information and guidance of all concerned.

ATTY. DANTE A ARCANGELES

Chairperson

Bids and Awards Committee

### PURCHASE REQUEST

#### METRO ROXAS WATER DISTRICT

Department:		Admin Services		PR No.	10-09-314	
		General Services Division		Date:	Septem	ber 25, 2018
Section	n :	General services division			Estimated	Estimated
Stock	Unit	Item Descr	iption	Quantity	Unit Cost	Total Cost
Number	Offic			1	OHIE COSE	1,500,000.00
1	Unit	4 - Wheeler Truck, Drop Side				
		Specifications:				
		Gross Vehicle weight (kg): 3,800 KG - 4,000 KG				
		Engine: Diesel, 4-cycle, Vertical, 4-Cylinder, Inline				
		Direct Injection, Electronic Controlled Commonati	the same of the sa			
		Tires & Rims: 7.00 - 7.50 R15 12 PR				
		Fuel Tank Capacity(L): 75 - 80 Liters				
		Displacement: 2999-4500 (cc)				
		Emission Standard: Euro 4	HAS IS TO CERTIEV THAT TH	E		
		Dimensions	HYS IS TO CERTIFY THAT TH EMS STATED ABOVE ARE INCLUDED			
		Wheelbase (mm): 2.490 - 2.530 mm	THE APP 208 OF MIS OFFICE. PY			
		Length (mm): 4,595 - 5,075 mm				
		Width (mm): 1.695 - 1.720 mm	1 1 /1/			
		Height (mm): 2,095 - 2,120 mm	SHALMAHR B. VITC			
			SUPERVISING PROCUREMENT OF FILER			
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	40.19.00					
	est-out-	i tra				
					Total	1,500,000.0
Purpo	ose:	For MRWD Service Vehicle-Engineering Departm	ent and CMD use.			
		241- Account Number	20000			
		241- ACCOUNT NUMBER	OG OG 010			
		Requested by: Checked by:	Recommending Approval:	\	Approved by:	1
Signatu	ıre:	1 x ini			172	/
Name:		JOECEL B. BELVIS VINCENT I.	VILLASIS DANTE A ARCAGE	ES	CONZALO GL	EN B. DELGADO
Designo	ation:	Admin Services Chief C Distriction	Manager 8 Acting Department Manage		Géne	eral Manager B