

## INVITATION TO BID FOR

### THE PROCUREMENT OF INFRASTRUCTURE PROJECT FOR THE CONSTRUCTION OF WATER SUPPLY SYSTEM OF METRO ROXAS WATER DISTRICT (PROVISION OF WATER SUPPLY TO NHA PERMANENT RESETTLEMENT SITES HOUSING PROGRAM IN YOLANDA AFFECTED AREAS IN THE MUNICIPALITIES OF PANAY, PANITAN, IVISAN AND ROXAS CITY, CAPIZ

1. The **METRO ROXAS WATER DISTRICT**, through the funds sourced from , RA No. 10633 (FY 2014 GAA) and appropriation for LWUA under R.A. No. 10717 (FY 2016 GAA) to finance the water supply needs of NHA Permanent Resettlement Areas in Yolanda Affected Water Districts and Municipalities from the Government of the Republic of the Philippines intends to apply the sum of *Thirty Three Million Nine Hundred Fifty Six Thousand Seven Hundred Sixty Seven Pesos and Eighty Three Centavos (Php 33,956,767.83 )* being the Approved Budget for the Contract (ABC) to payments under the contract for *Construction of Water Supply System of Metro Roxas Water District (Provision for the water supply to NHA Permanent Resettlement Sites in the Municipalities of Panay, Panitan, Ivisan and Roxas City, Capiz* under Contract No. *INFRA2018-04-001*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
  2. The **METRO ROXAS WATER DISTRICT** now invites bids for the Construction of Water Supply System of Metro Roxas Water District (Provision for the water supply to NHA Permanent Resettlement Sites in the Municipalities of Panay, Panitan, Ivisan and Roxas City, Capiz. Works includes installation of approximately 19.09 KM of 150mmØ and 200mmØ of pipelines, gate valves assemblies, various pipes crossings, interconnection works and miscellaneous items. Completion of the Works is required within *Three Hundred (300) calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
  3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act."
- Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.
4. Interested bidders may obtain further information from **METRO ROXAS WATER DISTRICT, BAC Secretariat at BAC Office, 1st Floor, MRWD Bldg., Km. 1, Roxas City, Capiz** and inspect the Bidding Documents at the address given below during *8:00 AM to 5:00 PM from Mondays to Fridays except holidays*.
  5. A complete set of Bidding Documents may be acquired by interested bidders on *May 11, 2018 until 8:45AM of June 4, 2018* from **METRO ROXAS WATER DISTRICT, BAC Secretariat at BAC Office, 1st Floor, MRWD Bldg., Km. 1, Roxas City** and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Twenty-Five Thousand Pesos (Php25,000.00)*
- It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.
6. The **METRO ROXAS WATER DISTRICT** will hold a Pre-Bid Conference on *May 21, 2018, 9:00 A.M. at BAC Office, 1st Floor, MRWD Bldg., Km. 1, Roxas City, Capiz*, which shall be open to prospective bidders.
  7. Bids must be duly received by the BAC Secretariat at the address below on or before *June 4, 2018 at 9:00 AM*. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause.

Bid opening shall be on *June 4, 2018 at 9:00 AM* at **Metro Roxas Water District Building, BAC Secretariat at BAC Office, 1st Floor, MRWD Bldg., Km. 1, Roxas City, Capiz**. 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.

The complete schedule of activities is listed, as follows:

<i>Activities</i>	<i>Schedule</i>
1. Advertisement	May 11-18, 2018
2. Issuance of the Bidding Documents	May 11– until 8:45 AM of <del>May</del> June 4, 2018
3. Pre-Bid Conference	May 21, 2018 at 9:00 A.M.
4. Deadline for the Pre-qualification Submission, and Opening of Bids	June 4, 2018 at 9:00 A.M.
5. Evaluation of Bids	June 5-6, 2018
6. Post-qualification of Bids	June 7-14, 2018

Bid modifications received after the deadline for the submission of bids shall not be considered and shall be returned to the bidder unopened. Bid Evaluation and Post-qualification will also be conducted to determine the responsiveness of the Lowest Calculated Bidder (LCB).

8. The *Metro Roxas Water District* 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.
9. All bidders are requested to download in the (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 and Award.
10. For further information, please refer to:

**MARJORIE A. DELA CRUZ**  
*Head, BAC Secretariat*

**METRO ROXAS WATER DISTRICT**  
MRWD Bldg., Km. 1, Roxas City  
Tel. Nos. (036) 6210-044 or (036) 6210-737 Local No.122  
Tele Fax No. (036) 6217-492 or 6217-382  
[bac.mrwd1976@gmail.com](mailto:bac.mrwd1976@gmail.com); [metroroxaswd@gmail.com](mailto:metroroxaswd@gmail.com)

**ATTY. DANTE A. ARCANGELES**  
Chairperson *Carla*

## **BIDS & AWARDS COMMITTEE**

### **Checklist of Requirements for Bidders**

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

Name of Project: **Contract for the Procurement of Infrastructure Project for the Construction of Water Supply System of Metro Roxas Water District**

Approved Budget for the Contract: **Php33,956,767.83**

Pre-bid Conference: **May 21, 2018 at 9:00 A.M.**

Deadline for the Submission and Opening of Bids: **June 4, 2018 at 9:00 A.M. (MRWD Bundy Clock)**

Contract Period: **Within 300 Calendar Days from receipt of Contract, and Notice to Proceed as stated in the bidding documents**

Payment Period: **Progress payment in accordance to Section 4. Clause 40 of the bidding document**

## **First Envelope (Technical Proposal)**

### **ELIGIBILITY REQUIREMENTS:**

1. 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;
4. 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). 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 two (2) years which is similar in nature to the contract being offered:

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

- (1) name of the contract;
- (2) date of the contract;
- (3) contract duration;
- (4) owner's name and address;
- (5) nature of work;



- (6) contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
- (7) Total contract value at award;
- (8) date of completion or estimated completion time;
- (9) total contract value at completion, if applicable;
- (10) percentage of planned and actual accomplishments, if applicable; and
- (11) value of outstanding works, if applicable.

The statements of the Bidder's SLCC shall be supported by the Notice to Award and/or Notice to Proceed, Project Owner's Certificate of Final Acceptance issued by the Owner other than the Contractor or the Construction Performance Evaluation System (CPES) final Rating, which must be at least satisfactory. In case of the contract with the private sector, an equivalent document shall be submitted.

5. Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB license in case of joint venture, and registration for the type and cost of the contract for this Project;
6. 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;
7. 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 the ten percent (10%) of the ABC;
8. Valid Tax clearance per E.O. 398, s.2005, as finally reviewed and approved by the BIR (GPPB Res.21-203, 30 July 2013);
9. 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;
10. If applicable, Joint Venture Agreement (JVA) in accordance with RA 4566 and it's IRR;

### Technical Requirements:

11. Bid Security in accordance with ITB Clause 18. Bidders may submit the **Bid Securing Declaration (BSD)** or any bid security acceptable forms in the Bidding Documents the amount of which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Two percent (2%) = Php679,135.36
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;	Five percent (5%) = Php1,697,838.39

**12. Project Requirements, which shall include the following:**

- (1) Organizational chart for the contract to be bid;
- (2) List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data. These personnel must meet the required minimum years of experience set in the BDS (ITB 12.1(b) (ii.2); and
- (3) List of contractor's major equipment units, which are owned, leased, and/or under purchased agreement supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, which must meet the minimum requirements for the contract set in the BDS (ITB 12.1(b) (iii.3); and
- (4) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms.

**13. Conformity with the technical specification as enumerated and Specified in Section VI (Specifications)-refer to LWUA Standard Specifications for Water Supply System Construction – Volume II, Section VII (Drawings), and Section VIII (Bill of Quantities) of the bidding documents;**

**14. 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.

**15. Duly signed commitment schedule to implement the project within 300 calendar days from receipt of Contract and Notice to Proceed as stated in the bidding documents;**

**16. 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.**

## **Second Envelope (Financial Proposal)**

**1. Duly signed Financial Proposal Form with the following data:**

1. Bidder'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. Bidder's name
9. Bidder's authorized representative 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) signed copies by the bidder or its duly authorized representative/s for each of the required documents.*

For the information and guidance of all concerned.

Approved by:

**ATTY. DANTE A. ARCANGELES**  
Chairperson  
Bids and Awards Committee



**PURCHASE REQUEST**  
**METRO ROXAS WATER DISTRICT**

Department: Engineering PR No.: **18-04-153A**  
 Division: Const. & Maint. Date: **12 April 2018**

ITEM No.	Unit	Item Description	QNTY	Unit Cost	TOTAL COST
<b>PIPELINES</b>					
<b>200mmø uPvc pipes. S-8 with RR</b>					
1	lm	At Villa Medalla Milagrosa Resettlement Site, Brgy. Timpas, Panit-an Roxas	1,000	1,865	1,864,615.09
2	lm	At Brgy. Sta. Cruz to Municipality of Ivisan	5,148	1,865	9,599,038.48
3	lm	Brgy. Tanza to Boundary Roxas/Pan-ay	250	1,865	466,153.77
4	lm	Brgy. Jumaguicguic to MRWD WTP	2,080	1,865	3,878,399.38
5	lm	MRWD WTP to Municipality of Panit-an	2,432	1,865	4,534,743.90
<b>150mmø uPvc pipes. S-8 with RR</b>					
6	lm	At Tanza Ville Resettlement Site, Brgy. Tanza, Roxas	400	944	377,436.06
7	lm	At Brgy. Ilaya Resettlement Site 1 and 2, Panay, Roxas	100	944	94,359.01
8	lm	At Jumaguicguic Ville Resettlement Sites 1 and 2, Brgy. Jumaguicguic, Roxas City	3,940	944	3,717,745.17
9	lm	At San Jose Ville Resettlement Sites 2,3,4 and 5, Brgy. San Jose, Roxas City	3,440	944	3,245,950.10
10	lm	At Villa Medalla Milagrosa Resettlement Site, Brgy. Timpas, Panit-an Roxas	300	944	283,077.04
		<b>SUB TOTAL A</b>	PhP		<b>28,061,518.00</b>
<b>GATE VALVES AND FITTINGS</b>					
11	set	150mmø At NHA Gate, Tanza Ville Resettlement Site, Brgy. Tanza	1	31,512.75	31,512.75
12	set	150mmø At NHA Gate Brgy. Ilaya Resettlement Site 1 and 2	1	31,512.75	31,512.75
13	set	150mmø At NHA Gate, Jumaguicguic Ville Resettlement Sites 1 and 2	1	31,512.75	31,512.75
14	set	150mmø At NHA Gate, San Jose Ville Resettlement Sites 2,3,4 and 5	1	31,512.75	31,512.75
15	set	150mmø At NHA Gate, At Villa Medalla Milagrosa Resettlement Site, Brgy. Timpas	1	31,512.75	31,512.75
16	set	150mmø At Interconnection #1 (Tanzaville)	1	31,512.75	31,512.75
17	set	150mmø At Interconnection #2 (Ilaya-Pan-ay)	1	31,512.75	31,512.75
18	set	150mmø At Interconnection #3 (Jumaguicguic)	1	31,512.75	31,512.75
19	set	150mmø At Interconnection #4	1	31,512.75	31,512.75
20	set	150mmø At Interconnection #5 (Ivisan/San Jose)	1	31,512.75	31,512.75
21	set	150mmø At Interconnection #6 (Ivisan/San Jose)	1	31,512.75	31,512.75
22	set	150mmø At Interconnection #7 Sta. Cruz/Ivisan)	1	31,512.75	31,512.75
23	set	200mmø At Interconnection #8 (Sta. Cruz/Ivisan)	1	46,271.81	46,271.81
24	set	200mmø At Interconnection #9 (Panit-an)	1	46,271.80	46,271.80
		<b>SUB TOTAL B</b>	PhP		<b>470,696.61</b>
<b>PIPE CROSSINGS</b>					
25	assy	CC #1(w=2.0m)@150mm/SHT. CD-1	1	76,458.34	76,458.34
26	assy	CC #2(w=5.0m)@150mm/SHT. CD-2	1	89,184.34	89,184.34
27	assy	CC #3(w=4.0m)@150mm/SHT. CD-2	1	84,522.34	84,522.34
28	assy	CC #4(w=4.0m)@150mm/SHT. CD-2	1	84,522.34	84,522.34
29	assy	CC #5(w=5.0m)@150mm/SHT. CD-2	1	89,184.34	89,184.34
30	assy	CC #6(w=6.5m)@150mm/SHT. CD-3	1	96,177.34	96,177.34
31	assy	CC #7(w=2.0m)@150mm/SHT. CD-3	1	75,198.34	75,198.34
32	assy	CC #8(w=4.5m)@150mm/SHT. CD-4	1	86,853.34	86,853.34
33	assy	CC #9(w=2.0m)@150mm/SHT. CD-4	1	75,198.34	75,198.34
34	assy	CC #10(w=3.8m)@150mm/SHT. CD-5	1	92,913.34	92,913.34
35	assy	CC #11(w=5.0m)@150mm/SHT. CD-11	1	98,508.34	98,508.34


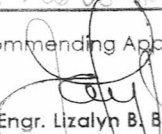
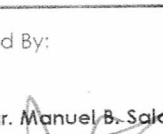
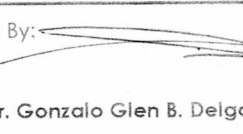
THIS IS TO CERTIFY THAT THE  
 ITEMS STATED ABOVE ARE INCLUDED  
 IN THE APP OF HIS OFFICE.

*[Signature]*  
 SUPERVISING OFFICER

**PURCHASE REQUEST**  
**METRO ROXAS WATER DISTRICT**

Department: <u>Engineering</u>	PR No.: _____
Division: <u>Const. &amp; Maint.</u>	Date: _____

ITEM	Unit	Item Description	QNTY	Unit Cost	TOTAL COST
12	assy	CC #12(w=3.8m)@150mm/SHT. CD-11	1	92,913.94	92,913.94
13	assy	CC #13(w=6.0m)@150mm/SHT. CD-13	1	103,170.34	103,170.34
14	assy	CC #14(w=1.6m)@150mm/SHT. CD-13	1	82,657.54	82,657.54
15	assy	CC #15(w=1.5m)@150mm/SHT. CD-13	1	82,191.34	82,191.34
16	assy	CC #16(w=1.6m)@200mm/SHT. CD-14	1	103,769.52	103,769.52
17	assy	CC #17(w=1.6m)@200mm/SHT. CD-14	1	103,769.52	103,769.52
18	assy	CC #18(w=4.6m)@200mm/SHT. CD-14	1	121,535.52	121,535.52
19	assy	CC #19(w=1.50m)@200mm/SHT. CD-15	1	103,177.32	103,177.32
20	assy	CC #20(w=6.90m)@200mm/SHT. CD-15	1	135,748.32	135,748.32
21	assy	CC #21(w=7.0m)@200mm/SHT. CD-16	1	136,340.52	136,340.52
22	assy	CC #22(w=3.0m)@200mm/SHT. CD-17	1	112,652.52	112,652.52
23	assy	CC #23(w=3.0m)@200mm/SHT. CD-17	1	112,652.52	112,652.52
24	assy	CC #24(w=4.0m)@200mm/SHT. CD-18	1	118,574.52	118,574.52
25	assy	CC #25(w=4.0m)@200mm/SHT. CD-18	1	118,574.52	118,574.52
26	assy	CC #26(w=3.60m)@200mm/SHT. CD-18	1	116,205.72	116,205.72
27	assy	CC #27(w=1.60m)@200mm/SHT. CD-18	1	104,361.72	104,361.72
28	assy	CC #28(w=3.20m)@200mm/SHT. CD-19	1	113,836.92	113,836.92
29	assy	CC #29(w=3.80m)@200mm/SHT. CD-19	1	117,390.64	117,390.64
		<b>SUB TOTAL C</b>	PhP		<b>2,928,243.70</b>
		<b>INTERCONNECTION WORKS</b>			
	assy	Inter #1 (Tanzaville)/SHT. CD-14B	1	45,574.40	45,574.40
	assy	Inter #2 @ Ilaya-Pan-ay/SHEET CD-14A	1	50,288.06	50,288.06
	assy	Inter #3 @ Jumaguicguic/SHEET CD-14	1	50,288.06	50,288.06
	assy	Interconnection #4/CD-2	1	131,351.42	131,351.42
	assy	Interconnection #5 (Ivisan-San Jose)/SHT. CD-1	1	31,571.92	31,571.92
	assy	Interconnection #6 (Ivisan-San Jose)/SHT. CD-2	1	31,571.93	31,571.93
	assy	Inter #7 @ Sta. Cruz, Ivisan/SHT. CD-9	1	50,288.06	50,288.06
	assy	Inter #8 @ Sta. Cruz, Ivisan/SHT. CD-18	1	50,288.06	50,288.06
	assy	Inter #9 @ Panit-an/SHT. CD-10	1	72,338.06	72,338.06
		<b>SUB TOTAL D</b>	PhP		<b>513,559.97</b>
		<b>Miscellaneous works</b>			
	sq.m.	Concrete Pavement Demolition (T=between 75-150mm)	196	419.48	82,218.88
	sq.m.	Concrete Pavement Demolition (Road Above 150mm)	190.4	673.85	128,300.84
	cu.m.	Pavement restoration (t=150mm)	58.8	6,456.66	379,651.74
	cu.m.	Pavement restoration(t=250mm)	55.2	6,456.66	356,407.73
	cu.m.	Rock/boulder excavation	477.25	840.00	400,889.19
	cu.m.	Sand Bedding	794.1	800.00	635,281.16
		<b>SUB TOTAL E</b>	PhP		<b>1,982,749.55</b>
		<b>GRAND TOTAL</b>	PhP		<b>33,956,767.83</b>

Purpose: _____			
254 W.C   PFRS 1-1. 06 08 100V			
Requested by:  Engr. Riddin B. Brillo Supervising Engr A Const. and Maint.	Recommending Approval:  Engr. Lizalyn B. Baylon Division Manager Const. and Maint.	Noted By:  Engr. Manuel B. Salazar OIC - Department Mngr. Eng'g and Operation Dept.	Approved By:  Engr. Gonzalo Glen B. Delgado General Manager