

**INVITATION TO BID FOR
24GFB0003**

The Department of Public Works and Highways - Albay 2nd District Engineering Office, through its Bids and Awards Committee (BAC) for Goods, invites suppliers to apply to submit bids for the following Contract:

Contract Name : **Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd**

Contract Location : **DPWH-Albay 2nd DEO, RES V Compound, Airport Site, Legazpi City, Albay**

Brief Description of Goods to be Procured : **Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd**

Approved Budget for the Contract (ABC) : **P4,662,612.57**
Source of Funds : **101101 (FY 2024)**
Delivery/Contract Duration : **30 C.D.**
PR NO. : **24-03-028**

The BAC is conducting the public bidding for this Contract in accordance with Republic Act No. 9184 and its Implementing Rules and Regulations (IRR).

Bidders should have completed, within from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section IV, Instruction to Bidders.

To be eligible to bid for this Contract, a supplier must meet the following major requirements:

- Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
- Mayor'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;
- Tax clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR;
- Filipino citizen or 60% Filipino-owned partnership/corporation;
- Completion of similar contract costing at least 50% of the ABC;
- Net Financial Contracting Capacity (NFCC) at least equal to the ABC or in lieu of the NFCC computation, a committed line of credit (CLC) specific to the contract to be bid from a universal or commercial bank.

The DPWH will use non-discretionary "pass/fail" criteria in the eligibility check, preliminary examination of bids, evaluation of bids, post-qualification, and award.

The schedule of key procurement activities for this Contract are shown below:

Activity	Time	Place
1. Issuance/Downloading of Bidding Documents	March 14, 2024 (Thurs.) to April 02, 2024 (Tues.)	Hard copies at BAC Secretariat, Procurement Section of this Office. Downloadable from DPWH website www.dpwh.gov.ph and PhilGEPS website www.philgeps.gov.ph
2. Pre-Bid Conference	Thursday, March 21, 2024 at 10:00:00 AM	
3. Receipt by the BAC of Bids	April 02, 2024 until 10:00 am	
4. Opening of Bids	Immediately after cut-off of dropping	

Bidders shall pay a fee of **P5,000.00** for the Bidding Documents, upon securing hard copies of the documents. Bidding documents fee **may be refunded** in accordance to section 17.5. of the 2016 Revised IRR of R.A. 9184, however, said refund shall be subject to the conditions stipulated based on the grounds provided under Section 41 of the Act and this IRR. Bidders that download the Documents from the DPWH/PhilGEPS website shall pay fee upon submission of their the bids. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in Instruction to Bidders.

The DPWH - Albay 2nd District Engineering Office reserves the right to accept or reject any bid and to annul the bidding process at any time before the contract award, without incurring any liability to affected bidder/s, accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

BAC Chairman: **Engr. NINEZ B. REGALADO**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: procurement.albay2nd@gmail.com

OIC - Head Procurement Officer: **Engr. MARIA JOY L. ZAMUDIO**

Address: Albay 2nd DEO, RES V Compound

Airport Site, Legazpi City

Telephone No.: 480-07-90

Email Address: procurement.albay2nd@gmail.com

Approved by:

Dates of Publication:

March 14, 2024 to March 20, 2024

Newspaper:

N/A


NINEZ B. REGALADO
Chief, Maintenance Section
BAC, Chairman

BID DATA SHEET

ITB Clause	
1.1	<p>The PROCURING ENTITY is DPWH, Albay 2nd District Engineering Office</p> <p>The Acope of the Goods/Services required under this Contract Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd</p>
2	<p>The Funding Source is: The Government of the Philippines (GOP) through 101101 (FY 2024) amounting to <u>P4,662,612.57</u> The name of the project is Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	No further instructions.
6.3	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1(a)	<p>The procuring Entity will hold a pre-bid conference for this Project on March 21, 2024 at 10:00am, DPWH Albay 2nd District Engineering Office, Airport Site, Legazpi City.</p>
9.1(b)	Contract duration is 30 C.D.
10.1	<p>The Procuring Entity's address is: DPWH Albay 2nd District Engineering Office, RES Compound, Airport Site, Legazpi City JOANNE T. MORALES, BAC Chairman (052) 480-0790</p>
10.3	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.
13(c)(2)	The statement of all ongoing government and private contracts shall include all such contracts prior to the deadline for the submission and receipt of bids.
13(c)(3)	No additional requirements.

14	The ABC is P4,662,612.57 Any bid with a financial component exceeding this amount shall not be accepted.
14.2	No incidental services are required.
17.1	The bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
18.1	Bids will be valid until 120 C.D. from the date of opening of bids.
19.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>1. The amount of P93,252.25 , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p>2. The amount of P233,130.63 , if bid security is in surety bond; or</p> <p>3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</p>
19.2	The bid security shall be valid until July 30, 2024
21.3	Each Bidder shall submit 1 original copy duly signed and 1 photocopy (duly signed) of the first and second components of its bid.
22	<p>The address for submission of bids is The Chairman, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.</p> <p>The date for submission of bids is April 02, 2024 until 10:00 am</p>
25.1	<p>The place of Bid Opening is at DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.</p> <p>The Date and Time of Bid Opening is Immediately after cut-off of dropping</p>
25.2	No further instructions.
28.3(d)	Bid Modification is allowed.
28.4	No further instructions.
28.5	No further instructions.
29.2(b)	<p>Only tax returns filed and taxes filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p>
29.2(d)	No other acceptable proof of registration is recognized.
32.4(g)	No further instructions.
33.2	No further instructions.

SPECIAL CONDITION OF CONTRACT
24GFB0003

Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd

GCC Clause	
1.1(g)	The Procuring Entity is DPWH Albay 2nd District Engineering Office.
1.1(i)	The Supplier is _____ .
1.1(j)	The Funding Source is 101101 (FY 2024) in the amount of P4,662,612.57
1.1(k)	The Project Site is located at <u>DPWH-Albay 2nd DEO, RES V Compound, Airport Site, Legazpi City, Albay</u>
5.1	The Procuring Entity's address for Notices is at RES V Compound, Airport Site, Legazpi City, Albay. The Supplier's address for Notices is _____ .
	<p style="text-align: center;">Additional Bidding Requirements the Prospective Bidders must closely comply;</p> <p>1. Improperly sealed and marked bid envelopes is ACCEPTED provided that the bidder is duly authorized representative shall acknowledge such condition of the bid as submitted.</p> <p>2. Prospective bidders shall present their ORIGINAL OFFICIAL RECEIPT OF PAYMENT for Bid Documents (Project Specific) to the BAC Secretariat of this office before the deadline stated in the Invitation to Bid (IB). Only the owner or authorized representative with a Special Power of Attorney (SPA) will be allowed to transact business relative to the bidding matters.</p>
6.20	<p>Delivery and Documents – Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <p>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;</p> <p>(iii) Original Supplier's factory inspection report;</p> <p>(iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;</p> <p>(v) Original and four copies of the certificate of origin (for imported Goods);</p> <p>(vi) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;</p> <p>(vii) Certificate of Acceptance/Inspection Report signed by the</p>

	<p>Procuring Entity's representative at the Project Site; and</p> <p>(viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity. The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination</p> <p>Insurance –</p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Patent Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.40	Not applicable.
13.40	No further instructions.
16.10	None
17.30	No further instructions.
17.40	No further instructions.
21.10	No further instructions.

SCC for Contract ID No. 24GFB0003



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAY 2ND DISTRICT ENGINEERING OFFICE
Airport Site, Legazpi City

BILL OF QUANTITIES

24GFB0003 - Purchase of construction materials for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities within 2nd

STOCK/ PROPERTY NO.	ITEM/DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
XI. CONSTRUCTION MATERIALS					
1	COLD MIX	99	PAIL		
2	FINE AGGREGATES	220	CU.M.		
3	PENETRATION ASPHALT 60/70	85	DRUM		
4	COARSE AGGREGATES	60	CU.M.		
5	KEY AGGREGATES	60	CU.M.		
6	ASPHALT EMULSIFIED CATIONIC SS1	100	DRUM		
7	PORTLAND CEMENT	223	BAG		
8	REINFORCING STEEL BARS DEFORMED GRADE 40 (16MM DIA X 200 PCS)	1,893.6	KG		
9	RIPRAP CLASS A (BOULDER)	50	CU.M.		
10	GRAVEL G3/4	40	CU.M.		
11	PLYWOOD MARINE (0.0125M X 1.4M X 2.44M)	50	PC		
12	PVC PIPES (50MMD)	46	PC		
13	PAINT LATEX GLOSS (WHITE)	300	GAL		
14	BRUSH PAINT (101MM)	81	PC		
15	BRUSH ROLLER (152MM)	20	PC		
16	REINFORCING STEEL BARS DEFORMED GRADE 40 (12MM DIA X 200 PCS)	1,065.6	KG		
17	NATURAL GRAVEL	60	CU.M.		
18	WELDING ROD	16	KG		
19	STRUCTURAL STEEL ANGULAR BAR A(36) (1in. x 1in. x 3/16" thk) (50 pcs)	540	KG		
20	PAINT THERMOPLASTIC WHITE	220	BAG		
21	PAINT THERMOPLASTIC YELLOW	50	BAG		
22	GLASS BEADS (PRE-MIX)	27	BAG		
23	PAINT ENAMEL (WHITE)	120	GAL		
24	RUBBERIZED REFLECTORIZED TRAFFIC PAINT (WHITE)	320	LTR		
25	RUBBERIZED REFLECTORIZED TRAFFIC PAINT (YELLOW)	320	LTR		
26	CHLORINATED RUBBER REDUCER	80	GAL		
	X-X-X-X-X-X			TOTAL	

NAME OF SUPPLIER _____
AMOUNT IN WORDS _____
AMOUNT IN FIGURES _____
SIGNATURE OF SUPPLIER _____

