

***IB 2022-11– REPAIR OF BSU WATER TANK
AT TABANGAOEN, BALILI***



***SECTION II – INSTRUCTION
TO BIDDERS (ITB)***

***SECTION III – BID
DATA SHEET (BDS)***

1. Scope of Bid

The Procuring Entity, *BENGUET STATE UNIVERSITY (BSU)* invites Bids for the Repair of BSU Water Tank at Tabangaoen, Balili (Early Procurement Activity), with Project Identification Number IB 2022-11

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

2. Funding Information

2.1. The GOP through the source of funding is 2022 GAA- MOOE in the amount of One Million One Thousand Pesos only (Php. 1,001,000.00).

2.2. The source of funding is the NGA- The National Expenditure Program

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and

project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA’s CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be “similar” to the contract to be bid if it has the major categories of work stated in the **BDS**.

5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

5.2. For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work for reinforced concrete works and plumbing works.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:
Subcontracting is not allowed.

7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.2. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at Administration Conference Room, 2nd Floor

7.1. Subcontracting is not allowed.

Administration Building, Benguet State University, La Trinidad, Benguet and/or through videoconferencing/webcasting as indicated in the Invitation to Bid (IB).

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents Comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder’s affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

10.3. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. Any additional type of Contractor license or permit shall be indicated in the **BDS**.

10.4. A List of Contractor’s key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen)

10. Eligibility and Technical Components is in accordance with Section IX Checklist of Technical and Financial Documents

***** All licenses must be valid at the time of the opening of bids.**

***** All documents submitted by the bidder must have tab/tag.**

10.3. No further Instruction

10.4. The list of Contractor’s Key Personnel to be assigned to the contract to be bid with their complete qualification and experience data, updated PRC license, accreditation and

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assigned to the contract to be bid, with their complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.

10.5. A List of Contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, 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, must meet the minimum requirements for the contract set in the **BDS**.

PTR. Key personnel and its minimum years of experience set are as follows:

| Key Personnel | General Experience | Relevant Experience |
|---|---------------------------|----------------------------|
| <i>1 -Site Engineer</i> | <i>At least 5 years</i> | <i>At least 3 years</i> |
| <i>1 – Materials Engineer- DPWH accredited</i> | <i>At least 5 years</i> | <i>At least 3 years</i> |
| <i>1- Safety Officer- must have training on construction safety</i> | <i>At least 5 years</i> | <i>At least 3 years</i> |
| <i>1-Construction Foreman</i> | <i>At least 5 years</i> | <i>At least 3 years</i> |
| | | |

(Note: The above required technical personnel should be assigned solely for the project to ensure strict & close technical supervision during the project implementation.)

10.5. List of contractor's major 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; and
*****The minimum major equipment requirements are the following:**

- *Equipment*
- *Capacity*
- *Number of Units*

Equipment includes:

| |
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| <i>1- unit Bar cutter, single phase</i> |
| <i>1-unit Bar Bender</i> |
| <i>1-unit Concrete Pump, 40 cu.m/hr</i> |
| <i>1-unit Transit Mixer (5-6 yd3)</i> |
| <i>1- lot 1.5" diameter G.I Pipe Scaffoldings (assorted)</i> |
| <i>1- unit Bar cutter, single phase</i> |
| <i>1-unit Bar Bender</i> |
| <i>1- Unit Concrete Vibrator</i> |
| <i>1 Pipe Threader</i> |
| <i>1 pipe Wrench</i> |

(Note: All pledged equipment should be in good working condition and solely for the project. The equipment will be checked during the post qualification)

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents.**
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

13. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA

****Certificate of Site Inspection** - will only be issued by any authorized representative from the Planning Development Office (PDO) after the site inspection by the Authorize Managing Officer (AMO) or its technical personnel to be pledged for the project has been made. Affidavit of Site Inspection is not allowed.

***** All documents submitted by the bidder must have tab/tag.**

******* Bidders with incomplete required documents and expired licenses/ permits shall be disqualified.

- 11.1. Financial Documents are specified in Section IX Checklist of Technical and Financial Documents
Sample of Signage

Annex "A"

Name of Agency
Business Address

Project: _____ Cost: _____
Location: _____ Fund Source/s: _____

Implementing Agency/ies: _____
Development Partner/s: _____
Contractor/Supplier: _____
Brief Description of Project: _____

Project Details:

| Duration | Project Date | | Percentage of Completion | Project Status | | | Remarks |
|----------|--------------|---------------------------|--------------------------|----------------|-----------------------|----------------|---------|
| | Started | Target Date of Completion | | As of (Date) | Cost Incurred to Date | Date Completed | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

For particulars or complaints about this project, please contact the Regional Office or Cluster which has audit jurisdiction on this project:

COA Regional Office No./Cluster: _____
Address: _____
Contact No.: _____ or Text COA Citizen's Desk at 0915-5391957

12. None

and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

14. Bid and Payment Currencies

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

14.2. Payment of the contract price shall be made in Philippine Pesos

15. Bid Security

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

15.2. The Bid and bid security shall be valid for one hundred twenty days from date of opening. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

16. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically

15.1. The bid security shall be in the form of the following:

- a. Bid Securing Declaration; or
- b. The amount of not less than 2% of ABC if bid security is in Cash, or
- c. The amount of not less than 5% of ABC if bid security is in Surety Bond

16. *Each Bidder shall submit one (1) original copy and two (2) certified photocopies, marked as "original", "copy 1", and "copy 2" respectively of the first and second component of its bid.*

** All the photocopied documents must be certified as true copy.

In the **Original copy** of the bid, each and every page shall be duly signed and bear the name and position of the signatory.

For copies 1 and 2, the authorized signatory must affix his/her signature in every page.

Sample:

| | |
|--|--|
| <p>disqualified.</p> <p>17. Deadline for Submission of Bids</p> <p>The Bidders shall submit on the specified date and time and either at its physical address indicated in the Invitation to Bid.</p> <p>18. Opening and Preliminary Examination of Bids</p> <p>18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in the Invitation to Bid (IB). The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.</p> <p>In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.</p> <p>18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.</p> <p>19. Detailed Evaluation and Comparison of Bids</p> <p>19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "<i>passed</i>" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.</p> <p>19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the BDS shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately.</p> <p>19.3. In all cases, the NFCC computation</p> | <p>For Original Copy:</p> <p><i>Certified True Copy:</i></p> <p><i>Printed name and signature of the authorized signatory</i> <i>Position</i></p> <p>Copies 1 and 2:</p> <p><i>Certified True Copy:</i></p> <p><i>Signature of the authorized signatory</i></p> <p>19.2. Partial bids are not allowed. The infrastructure project is packaged in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> |
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pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

20. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

20. For expediency: *Latest Income and Business tax returns is to be included in the Eligibility Requirement*

21. Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity. The winning bidder must submit the following documents:

- a. *PERT/CPM;*
- b. *Construction Safety and Health Program duly approved by DOLE;*
- c. *Construction Schedule and S-Curve;*
- d. *Equipment Utilization Schedule;*
- e. *Manpower Schedule;*
- f. *Construction Methods;*
- g. *Constructor’s All Risk Insurance (CARI)*