

(First Envelope: Eligibility and Technical Components)

SUBMITTED BY ADDRESS CONTACT NO. EMAIL AD

1

.

DATE OF SUBMISSION

INSTRUCTIONS TO BIDDERS

- Please submit sets of documents completely in two separate envelops: The *First Envelope (Original, Copy 1 and Copy 2)* containing Eligibility and Technical documents The *Second Envelope (Original, Copy 1 and Copy 2)* containing Financial documents.
- 2. Check that all annexes are in accordance with the prescribed format and submit in chronological order.
- 3. Submit your completed bid documents on or before the time of the opening of bids mentioned below.
- 4. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

Compliance of the above is for mutual advantage, i.e. to facilitate a complete and thorough evaluation of your bid documents.

SCHEDULES

Schedule/Place of Pre bid Conference

MARCH 14, 2024 @ 8:30 A.M. BAC Secretariat Office 2F City Hall Building

Schedule/Place of Bid Opening

MARCH 26, 2024 @ 1:30 P.M. BAC Secretariat Office 2F City Hall Building

Nonrefundable fee of Bidding Documents = P 10,000,00

Bid and Awards Committee City of San Carlos

Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

- 1. PHILGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of R. A 9184-Platinum Membership
- 2. Joint Venture Agreement (JVA), if applicable
- 3. Net Financial Contracting Capacity (NFCC) based on the data submitted to the BIR thru its EFPS or Committed Line of Credit (CLCC) from a Universal or Commercial Bank
- 4. Duly Notarized Statement of all on-Going Government and Private Contracts
- 5. Duly Notarized Statements of:
 - a. At least three (3) Completed Similar Contracts (Government or Private) for the last five (5) years.
 - b. Single Largest Completed Contract (SLCC) at least 50% of the ABC.
- 6. PCAB License
- 7. Project requirements:
 - a. Organizational Chart for the Contract to be Bid
 - b. List of Contractor's Personnel (Civil Engineer, Skilled and Manual Laborers), to be assigned to the contract to be bid, with their complete qualification and experience data
 - c. List of contractor's equipment units which are owned, leased and/or under purchase agreements, supported by the certification of availability of equipment lessor/vendor for the duration of the project
 - d. Duly notarized Affidavit of Site Inspection (Please see attached Form)
- 8. Bid Security in any of the following forms:

a.) Cash or Cashier's Check or Manager's Check issued by a Universal or Commercial Bank in favor of the City Treasurer of San Carlos City	: Two percent (2%) of the ABC
b.) 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	: Two percent (2%) of the ABC
c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance commission as authorized to issue such authority	: Five percent (5%) of the ABC
d.) Any combination of the foregoing	: Proportionate to share form with respect to total amount of security
e.) Bid Securing Declaration	

9. Omnibus Sworn Statement in accordance with Section. 25.3 (Please see attached Form)

Bid and Awards Committee City of San Carlos

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3. NET FINACIAL CONTRACTING CAPACITY (NFCC) BASED ON THE DATA SUBMITTED TO THE BIR THRU ITS EFPS OR COMMITTED LINE OF CREDIT (CLC) FROM A UNIVERSAL OR COMMERCIAL BANK



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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

4. DULY NOTARIZED STATEMENT OF ALL ON-GOING (GOVERNMENT AND PRIVATE) CONTRACTS, INCLUDING CONTRACTS.



Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

5. DULY NOTARIZED STATEMENTS OF:

A. AT LEAST THREE (3) COMPLETED SIMILAR CONTRACTS (GOVERNMENT & PRIVATE)

FOR THE LAST FIVE (5) YEARS

B. SINGLE LARGEST COMPLETED CONTRACT (SLCC)- at least 50% OF THE TOTAL ABC

960

Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

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Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

7. PROJECT REQUIREMENTS

- a. Organizational Chart for the Contract to Bid
- b. List of Contractor's Personnel (Civil Engineer, Skilled and Manual Laborers), to be assigned to the contract to be bid, with their complete qualification and experience data
- c. List of contractor's equipment units which are owned, leased and/or under purchase agreements, supported by the certification of availability of equipment lessor/vendor for the duration of the project
- d. Duly notarized Affidavit of Site Inspection (Please see attached Form)

	VIACAL	
Name of the Procuring Entity	1900	
	20022	Contract Reference Number
	~ ~	Name of the Contract
		Location of the Contract
Standard Form Number: SF-INR-51	-	
Revised on: August 11,2004		
AFFIDAV	IT OF SITE INSPI	ECTION
I, <u>(Representative of the Bidder)</u> , of legal age,		Filipino and residing at (Address of the
<u>Representative</u>) , under oath, hereby depose		Diddor) with office at (Address of the
1. That I am the <u>(Position of the Bidder)</u> of th Bidder) ;;	e <u>(name or the</u>	Bidder) , with office at (Address of the
2. That I have inspected the site for <u>(Name of C</u>	ontract)	peated at (Location of the Contract)
3. That I am making this stamen as part of the re		
Bidder) for (Name of the Contract)	quiteriererere	ne resinicar roposar at the <u>(maine ar arc</u>
IN FAITH WHEREOF, I hereby affix my signature	this	_ day of, 20 at
, Philippines.	Sector	
		AFFIANT
SUBSCRIBED AND SWORN TO before me this	day of	
Community Tax Certificate No.		
Philippines.		u、
		(Notary Public)
		11.24
		PTR No.
		Date Place
Document No.		
Page No		
Book No.		
Series of		

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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS 8. BID SECURITY IN ANY OF THE FOLLOWING FORMS:

a. Cash or Cashier's Check or Manager's Check issued by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City (Two percent (2%) of the ABC)

b. 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, (Two percent (2%) of the ABC)

c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance commission as authorized to issue such authority;(Five percent (5%) of the ABC) d. Any combination of the foregoing (Proportionate to share form with respect to total amount of

security)

e. Bid Securing Declaration

REPUBLIC OF THE PHILIPPINES) CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

BID SECURING DECLARATION

Project Identification No. / Purchase Request (PR) No. : 18-24-02-0324

To: [Insert name and address of the Procuring Entity]

I/ We, the undersigned, declare that:

1. I/ We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/ We accept that: (a) I/ We will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and 9b) I/ We will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Section 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake. 3. I/ We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
b. I am/ We are declared ineligible or post- disqualified upon receipt of your notice to such effect, and (i) I / We failed to timely file a request for reconsideration or (ii) I/ We filed a waiver to avail of said right; and
c. I am/ We are declared the bidder with the Lowest Calculated Responsive Bid, and I/ We have furnished the performance security and signed the Contract.

IN WITNESS THEREOF, I/ We have hereunto set my/ our hand/s this _____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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CHECKLIST OF ELIGIBILITY AND TECHNICAL PROPOSALS/REQUIREMENTS

9. OMNIBUS SWORN STATEMENT IN ACCORDANCE WITH SEC. 25.3

Purchase Request (PR) No. 18-24-02-0324

REPUBLIC OF THE PHILIPPINES) CITY OF SAN CARLOS, NEGROS OCCIDENTAL) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

[Select one, delete the other:]
 [If a sole proprietorship:] | am the sole proprietor or authorized representative of [Name of Bidder] with office
 address at [address of Bidder];

(If a partnership, corporation, cooperative, or joint venture:) I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

(If a partnership or cooperative:) None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *(Name of Bidder)* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee. or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, fallure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at ____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



Republic of the Philippines CITY GOVERNMENT OF SAN CARLOS Province of Negros Occidental

BIDS AND AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS

PURCHASE REQUEST NO. 18-24-02-0324 APPROVED BUDGET OF THE CONTRACT (ABC): P 6,101,000.00 WITH TERMS OF REFERENCE TOR)

ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

(Second Envelope: Financial Components)

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Schedule/Place of Bid Opening

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Bid and Awards Committee City of San Carlos

Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

CHECKLIST OF FINANCIAL PROPOSALS/REQUIREMENTS

- 1. Duly Signed Form of Bid
- 2. Duly Signed Bid Price in the Bill of Quantities (BOQ) containing the total bid amount

HIL

- 3. Duly Signed Detailed Estimates
- 3. Duly Signed Cash flow by Quarter and Payment Schedule

Bid and Awards Committee City of San Carlos Republic of the

Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY, 1, SAN CARLOS CITY NEGROS OCCIDENTAL

Location of the Contract: San Carlos City, Negros Occidental

DULY SIGNED FORM OF BID

Date:

Project Identification/ Purchase Request No.: <u>18-24-02-0324</u> To: [name and address of Procuring Entity]

Having examined the Philippine Bidding documents (PBDs) including the Supplemental or Bid Bulletin Numbers (insert numbers), the receipt of which is hereby duly acknowledged, we the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: [insert name of the contract];
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: [insert information];
- d. The discounts offered and the methodology for their application are: [insert information];
- e. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax), (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within a period stated in the PBDs and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of [insert percentage amount] percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Evaluated Bid or any other Bid that you may receive.
- k. We likewise certify/ confirm that the undersigned, is duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of the Project] of the [Name of the Procuring Entity].
- I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be ground for the rejection of our bid.

Name:	
In the Capacity of:	
Signed:	
Duly authorized to sign the Bid for and on behalf of:	
Date:	

Contract Name: ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY NEGROS OCCIDENTAL

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		BILL	OF QU	ANTITIES	
(Columns (1), (2) and (3) are to be filled up by the Procuring Entity)			(Columns (4) and (5) are to be filled up by the Bidder)		
	Description	Unit	Quantity	(Pesos)	Amount (Pesos)
199362	(1)	(2)	(3)	(4)	(5)
1		lot GIUL	10	In words Pesos	In words: Pesos In figures: PHP
11	SUBGRADE PREPARATION	Sq.m.	2356.59	In words: Pesos	In words: Pesos
 111	BASE PREPARATION	Cu.m.	380.49	In words. Pesos	In words: Pesos In figures: PHP
ΓV	PORTLAND CEMENT CONCRETE PAVEMENT (PCCP)	cu.m.	508.00	In words: Pesos	In words: Pesos
v	SIDEWALK	Lin,m	1079.40	In words: Pesos	In words: Pesos
vi	CURB AND GUTTER	Lin.n.	1079.40	PHP In words: Pesos	PHP In words: Pesos
				In figures: PHP	In figures: PHP
VII	DEMOBILIZATION	Lot	1.0	In words: Pesos	In words: Pesos
				In figures: PHP	In figures: PHP
				TOTAL BID COST	In words: PHP
					In figures: PHP

Submitted by:

Name of the Representative of the Bidder

Date: _____

Position

Name of the Bidder Company

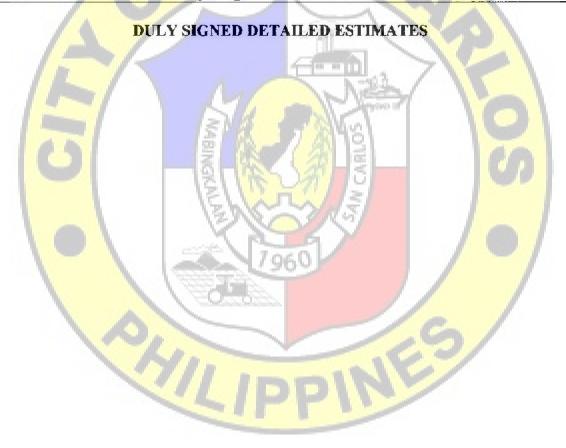
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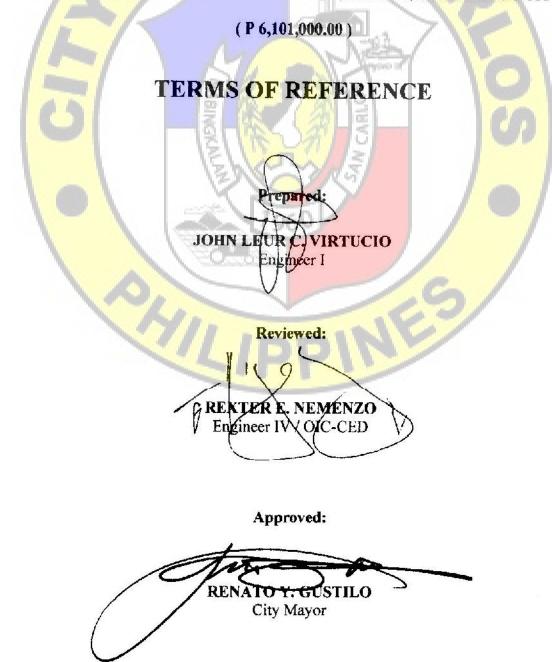
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APPROVAL PAGE

ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY



Republic of the Philippines

City of San Carlos

Province of Negros Occidental

CITY ENGINEERING DEPARTMENT

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7960

ROAD CONCRETING WITH SIDEWALK, CURB AND GUTTER OF ROAD LOT 2,3,4,16,17 OF ST. VINCENT SUBDIVISION, BRGY. 1, SAN CARLOS CITY

(P6,101,000.00)

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2.00	
LIPPIN	



A. Background

The City government of San Carlos through the City Engineering Department proposed a road concreting with sidewalk curb and gutter for road lots of St. Vincent Subdivision for more sustainable solution, leading to cleaner air and a healthier environment.

B. General Objectives

The primary objective of this project is to provide a Concrete Road with sidewalk, curb and gutter.

C. The Bidder / Contractor

The bidder should have an experience in any Road Concreting Projects.

The Requirements

D.

1. CONCRETE POURING PERMIT (CPR)

1.1. A Concrete Pouring Permit must be submitted to the Project Engineer every base course prepared for pouring. CPR must be inspected by the MQC and approved by the Project Engineer before the concrete pouring can proceed.

2. FIELD DENSITY TEST (FDT)

2.1. A Field Density Test is conducted by the MQC upon the official request of the Project Engineer thru the Concrete Pouring Permit, FDT must passed the minimum requirements in accordance to the standards and specifications stated in the DPWH Blue Book 2015.

3. TESTING OF CONSTRUCTION MATERIALS

- 3.1. Samples of coarse aggregates (75 kg), fine aggregates (50 kg), base course (25 kg) and rebars (3 pcs of 1-meter sample for every diameter) must be submitted to the MQC Laboratory for testing.
- 3.2. The Contractor must prepare their own concrete cylinder samples and must have an area secured enough to the hold the samples at its curing stage for 28 days without moving or disturbing the samples.

4. REQUIRED COMPRESSIVE STRENGTH

4.1. The strength level of the concrete will be considered satisfactory if the averages of all sets of three (3) consecutive strength test results equal or exceed the specified strength fc' and no individual strength test result is deficient by more than 15% of the specified strength fc'.

5. TESTING FEES

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5.1. Testing fees must all in expense of the Contractor.

6. FINISHING AND CURING

- 6.1. Curing compound must be immediately applied to the concrete after pouring.
- 6.2. Concrete spans must be cut within 6 to 12 hours after finishing the concrete with a depth of 2" and must be applied with an asphalt scaler after cutting.

7. GEO TAGGED PHOTOS ON-SITE

7.1. Geo Tagged Photos must be submitted to the Project Engineer every concrete pouring on-site.

8. PUNCHLISTING

8.1. Punch listing must be attended by the Contractor's Personnel, MQC and by the end user.

9. PROJECT BILLBOARD AND EARLY WARNING DEVICE

- 9.1. Project Billboards must be placed at the start and end of the project.
- 9.2. Early warning should also be placed at the start and end of the project for the safety of the public.

Any disagreements regrading technical matters or specifications of the project, both the end user and the contractor must refer to the DPWH Blue Book 2015.

Delivery / Completion

Delivery/completion shall be within 180 Calendar days.

Warranty

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Warranty shall be for a period of one year from the turn-over of the completed whole project.

Payment Scheme

The city has allocated a budget of Six Million, One hundred One Thousand Pesos (6,101,000.00 Php) of the said project. The winning bidder shall be paid in accordance with **R.A. 9184** and other relevant laws.

E. G.