

SHEET NO. 1

**INVITATION TO BID**

**PURCHASE REQUEST NO:** 1-24-07-1198

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in INSTRUCTION TO BIDDERS.

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
<b>Work Duration: (Lot I) 90 Working Days upon receipt of P.O.</b> <b>Delivery Term: (Lot II) 15 Working Days upon receipt of P.O.</b>					
1	122.88	sq.m.	<b>I. Stone: (Work Duration: 90 Working Days)</b> Sintered Stone Description: Oxide Brown Nature Size: 160cm x 320cm x 6mm thk. Materials with Installation <b>Additional Documentary Requirements to be submitted during bidding for Lot I:</b> 1. 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. 2. Duly Notarized Statement of all On-Going Government and Private Contracts. 3. Duly Notarized Statements of: a. At least one (1) Completed Similar Contracts (Government or Private) for the last five (5) years. b. Single Largest Completed Contract (SLCC) at least 50% of the total ABC.		
1	110	lgths	<b>II. Hardwares: (Delivery Term: 15 Working Days)</b> Angle Bar 2" x 2" x 1/4" x-x <b>PURPOSE:</b> Purchase & Installation of Sintered Stone for Elevator Cladding of 6 Storey City Hall Annex Building.		
				<u>TOTAL</u>	<u>                    </u>

\_\_\_\_\_ Company Name / Business Name & Address

\_\_\_\_\_ Name / Signature of Representatives

\_\_\_\_\_ Form & Amount of Bid Security

**FOR SALE  
P 5,000.00**

## INSTRUCTION TO BIDDERS

**PURCHASE REQUEST NO** : 1-24-07-1198 **DATE** : July 19, 2024

**PURPOSE:** PURCHASE & INSTALLATION OF SINTERED STONE FOR ELEVATOR CLADDING OF 6 STOREY CITY HALL ANNEX BUILDING.

**OFFICE :** CED

**DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS** : 1:30 P.M. , August 27, 2024

**PLACE** : BAC Secretariat Office/CMO Extension Office

**AMOUNT OF CONTRACT**

**BID SECURITY**

		Cash/ Manager's Check (2% of ABC)	Surety Bond (5% of ABC)
<b>Lot 1</b> Stone	:	2,611,200.00	52,224.00
<b>Lot 2</b> Hardwares	:	137,500.00	2,750.00
			130,560.00
			6,875.00

**PRE-BID CONFERENCE:** August 15, 2024 at 8:30 AM, BAC Secretariat Office

### **TERMS & CONDITIONS**

- The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:
  - Cash or cashier's / 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 (See above)
  - 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 (See above)
  - 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%) of the ABC (See above)
  - Any combination of the foregoing : Proportionate to share form with respect to total amount of security
  - Bid Securing Declaration
- Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of P 5,000.00 ( per City Ordinance No. 23-21, Series of 2023.)
- Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- Your price offer must be valid for 120 calendar days.
- Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- Submit Omnibus Sworn Statement duly notarized, together with your bid.
- The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.
- Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

**SGD**

**ATTY. MA. CHAT H. DELIMA-CORDERO**  
City Gov't Dept. Head I-OHRM / BAC Chairman  
**BIDS & AWARDS COMMITTEE**