

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is NIA- Caraga Region XIII, Bancasi, Butuan City.</p> <p>The name of the Contract is Construction of Canalization and Canal Structure.</p> <p>The identification number of the Contract is LMC-2018-BATAAN SIP-002-RIO-R.</p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GoP) through <i>General Appropriations Act. CY-2017</i> in the amount of P 71,167,318.26.</p> <p><i>NOTE: In the case of National Government Agencies, the General Appropriations Act and/or continuing appropriations; in the case of Government-Owned and/or –Controlled Corporations, Government Financial Institutions, and State Universities and Colleges, the Corporate Budget for the contract approved by the governing Boards; in the case of Local Government Units, the Budget for the contract approved by the respective Sanggunian.</i></p> <p>The name of the Project is BATAAN SIP.</p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Bidding is restricted to eligible bidders as defined in ITB Clause 5.1.
5.4 (a)	No further instructions.
5.4(b)	For this purpose, similar contracts shall refer to contracts which have the same major categories of work. Construction of Canalization and Canal Structure.
6.2 (h)	<p>ADDITIONAL INSTRUCTION:</p> <p>Prospective bidder’s representative to transact business with the office other than the Authorized Managing Officer stipulated in the Contractor’s License is not allowed.</p>

8.1	<p>Subcontracting is not allowed.</p> <p><i>NOTE: The contractor shall undertake not less than 50% of the contracted works with its own resources.</i></p>														
8.2	Not applicable.														
9.1	The Procuring Entity will hold a pre-bid conference for this Project on January 18, 2018 at 10:00 A.M, Regional Office, Conference Hall, Bancasi, Butuan City														
10.1	<p>The Procuring Entity's address is:</p> <p><i>Bancasi, Butuan City</i> <i>Engr. MADANTE P. GANOTISI – Acting Regional Manager</i> <i>Tel Nos. (085)342-5353</i></p> <p><i>Engr. RUBY C. TUAN, Jr. – BAC Chairman</i> <i>Tel No. (085)342-3000</i></p>														
10.4	No further instructions.														
12.1	No further instructions.														
12.1 (a)	<p>Additional Requirements:</p> <p>1. PCAB License 2. Certificate of Site Inspection by IMO Manager 3. Affidavit of Site Inspection</p>														
12.1(a)(iii)	No further instructions.														
12.1(b)(ii.2)	<p>The minimum work experience requirements for key personnel are the following:</p> <p><u>Key Personnel</u> <u>General Experience</u> <u>Relevant Experience</u></p>														
12.1(b)(ii.3)	<p>The minimum major equipment requirements are the following:</p> <table border="1" data-bbox="411 1666 1246 2040"> <thead> <tr> <th>TYPE OF EQUIPMENT</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr> <td>Backhoe</td> <td>4 unit</td> </tr> <tr> <td>Dumptruck</td> <td>8 unit</td> </tr> <tr> <td>Grader</td> <td>2 units</td> </tr> <tr> <td>Vibratory Roller</td> <td>2 units</td> </tr> <tr> <td>Dozer</td> <td>2 unit</td> </tr> <tr> <td>Water Truck</td> <td>1 unit</td> </tr> </tbody> </table>	TYPE OF EQUIPMENT	QUANTITY	Backhoe	4 unit	Dumptruck	8 unit	Grader	2 units	Vibratory Roller	2 units	Dozer	2 unit	Water Truck	1 unit
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	4-Bagger Mixer	10 Unit	
	Wheel Loader	2 Unit	
	2"Ø Concrete Vibrator	4 Unit	
	4"Ø Water Pump	10 Unit	
	Service Vehicle	1 Unit	
13.1	No additional Requirements		
13.1(b)	<p>This shall include all of the following documents:</p> <ol style="list-style-type: none"> 1) Bid prices in the Bill of Quantities; 2) Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and 3) Cash flow by quarter or payment schedule. 		
13.2	The ABC is 71,167,318.26 . Any bid with a financial component exceeding this amount shall not be accepted.		
14.2	No further instructions.		
15.4	No further instruction.		
16.1	The bid prices shall be quoted in Philippine Pesos.		
16.3	No further instructions.		
17.1	Bids will be valid until 120 days .		
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than <u>1,423,346.37</u>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. The amount of not less than <u>3,558,365.91</u>, if bid security is in Surety Bond. 		
18.2	The bid security shall be valid until issuance of Notice to Proceed .		
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.		
21	The address for submission of bids is Conference Hall, NIA-Regional		

	<p><i>Office, Bancasi, Butuan City.</i></p> <p>The deadline for submission of bids January 30, 2018 at 1:00 P.M.</p>
24.1	<p>The place of bid opening is <i>Conference Hall, NIA-Regional Office, Bancasi, Butuan City.</i></p> <p>The date and time of bid opening is January 30, 2018 at 1:00 P.M.</p>
24.2	No further instructions.
24.3	No further instructions.
27.3	Partial bid is 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.
27.4	No further instructions.
28.2	<i>None.</i>
29	<p>Additional Instruction:</p> <p>The Procuring Entity will strictly implement the (3) THREE-STRIKE Policy pursuant to NIA MC No. 67 series. 2016</p> <p>“ GUIDELINES IN THE IMPLEMENTATION OF THE 3-STRIKE POLICY IN THE PROCUREMENT OF CONTRACT FOR INFRASTRUCTURE WORKS, GOODS AND CONSULTING SERVICES”</p>
31.3	<p>Additional Instruction:</p> <p>The signing of the contract will be done personally by the Proprietor/Manager of the company in the presence of the Head of Office of the Procuring Entity (HOPE).</p>
31.4(f)	<p>List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as Additional Contract Documents:</p> <p><i>1. Construction Schedule and S-curve</i> <i>2. Manpower Schedule</i> <i>3. Construction Methods</i> <i>4. Equipment Utilization Schedule</i> <i>5. Construction Safety and Health Program approved by the Department of labor and Employment</i></p>

	6. PERT/CPM
32.2	<p>The performance security shall be in the following amount:</p> <ol style="list-style-type: none">1. The amount of Php. <u>1,423,346.37</u>, if performance security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;2. The amount of Php. <u>3,558,365.91</u>, if performance security is in Surety Bond; or3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.