



Republic of the Philippines
Province of Cebu
Municipality of San Francisco

BIDS AND AWARDS COMMITTEE
San Francisco, Cebu

**INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS
USED FOR THE SOLAR STREET LIGHTING FOR THE LGU SAN FRANCISCO, CEBU.**

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on November 16, 2022, at 2:00 P.M. in the **BAC Office Building, Municipality of San Francisco, Cebu.**

Eligible bidders shall submit their bids through their authorized managing officer or their duly authorized representative using this official form including its annexes on or before November 16, 2022, at 2:00 P.M. in three (3) separate sealed envelopes, the first containing the technical component of the bid with the expression of interest and the second containing the financial component of the bid, with the name of the contract to be bid and the name of the bidder in capital letters, addressed to the BAC. Bidders shall mark two envelopes; "DO NOT OPEN BEFORE (date, time, and opening of bids)." Both envelopes shall then be sealed in an outer envelope, which shall be addressed to the BAC and shall be marked as specified.

Bids submitted after the deadline on November 16, 2022, at 2:00 P.M. shall not be accepted.

Bidders may modify their bids, provided that this is done before the deadline for the submission and receipt of bids. A bidder who modifies its bid shall not be allowed to retrieve its original, but shall only be allowed to send another bid equally sealed, properly identified, linked to its original bid and marked as a "**Modification**" thereof, and stamped "**received**" by the BAC. Bid modification received after the applicable deadline shall not be considered and shall be returned to the bidder unopened.

Bidders may withdraw their bids before the deadline for the receipt of bids through a letter. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in IRR-A. A bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract. A bidder may also express its intention not to participate in the bidding through a letter, which should reach and be stamped and received by the BAC before the deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, or Manager's Check, in the amount in **PESOS** equivalent to two percent (2%) of the approved budget for the contract to be bid as a guarantee that the successful bidder shall, within ten (10) Calendar Days, from receipt of the NOTICE OF AWARD, enter into a contract with the Municipality of San Francisco, Cebu. No Bid Securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed to comply with any of the requirements to be submitted in the first envelope of the bid, as provided in IRR-A. It shall be returned only after the bidder with the lowest calculated responsive bid has signed the contract and furnished the Performance Security, also in Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft, or irrevocable letter of credit in the amount equivalent to five percent (5%) of the total contract price, or in the form of a bank guarantee equivalent to thirty percent (30%) of the total contract price to guarantee the faithful performance by the winning bidder of its obligation under the contract prepared in accordance with the bidding documents and co-terminus with the final completion of the contract. The performance security shall be forfeited in favor of the Municipality of San Francisco, Cebu in the event it is established that the winning bidder is in default in any of its obligations under the contract. Performance Security may be released after the issuance of the Certificate of Acceptance.

Upon the winning bidder's failure to make delivery, when due, the supplier shall be liable for damages for the delay, and shall pay liquidated damages, not by way of penalty, an amount equal to **one-tenth (1/10) of one percent (1%)** of the cost delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. Such an amount shall be deducted from whichever is convenient to the Municipality of San Francisco, Cebu. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, and in either case, the government shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

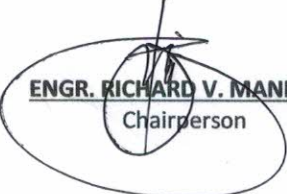
It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

The Municipality of San Francisco, Cebu reserves the right to reject any and all bids to waive any defect or informality of the bid proposals received to accept the offer it deems most advantageous to the government.

All terms and conditions in this advertisement and all terms, conditions, specifications, exceptions, quotations, and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

SEE ARTICLES FOR QUOTATIONS
AT THE BACK

Very truly yours,


ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.:	234-2022	To Be Opened On:	11/16/2022
Reference No.:		Opening of Bids Time:	2:00 PM
ALOPS No.:		Purchase Request No.:	22-10-0543
Date:		Purchase Request Date:	11/3/2022

Allocated Budget for the Contract (ABC) Php	577,595.00
Source of Funds:	20%

PURPOSE:

INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS USED FOR THE SOLAR STREET LIGHTING
FOR THE LGU SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
	CEMENT	BAGS	70		
	RIVER SAND	CU.M	5		
	RIVER GRAVEL	CU.M	10		
	12MM DIAMETER DEFORMMED BAR	LENGTHS	30		
	TIRE WIRE #16	KG	10		
	MARINE PLYWOOD ½"X4'X8'	SHEETS	4		
	2"X2"X12' COCO LUMBER	BD.FT.	200		
	ASSORTED WIRE NAILS #2,	KGS	15		
	60W SOLAR ALL-IN-ONE STREETLIGHT W/ 7.6M LAMP POST SPECIFICATIONS: POST: POST HEIGHT – 7.6M HOT DIPPED GALVANIZED UPPER SIZE = 60MM DOWNSIZE = 127MM THICKNESS; 3.00M BASE PLATE = 300X300X16MM ANCHOR BOLT = 4XM19XH600MM SOLAR LAMP: POWER = 60W LED CHIP = BRIDGELUX LUMENS = 100LM.W; LUMINOUS FLUX = 600LM SOLAR PANEL = 18V, 70W MONO BATTERY = 307.2 WAH, LIFEPO4 BATTERY ANCHOR BOLT = 4XM19XH600MM CONTROLLER = MPPT 10A BACK UP DAYS = 3 DAYS CCT = 6000K IP RATING = IP65 WORKING TIME = 12 HOURS WITH MOTION SENSOR WITH BRACKET	UNIT	12		
TOTAL					

NOTE:

- 1. "Pass/fail" criteria to determine the eligibility of prospective bidders shall be used. As such, non-submission of the requested eligibility requirements will result in the disqualification of bidders.
- 2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, or MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. A bid proposal with no Bidder's Bond will be disqualified automatically.
- 3. Bidding Documents may be purchased by interested Bidders from the BAC Office and upon payment of the nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative.

Requirements:

- 1. Expression of Interest (for inclusion in **Envelope A**)
- 2. Approved Mayor's Permit **2022 of San Francisco, Cebu**
- 3. 5% VAT and 1% Percentage Tax to be deducted upon payment
- 4. DTI Business name registration or SEC registration Certificate
- 5. TIN and VAT Registration
- 6. ITR for the preceding calendar year
- 7. Bidder's Bond of 2% of the ABC
- 9. Certificate of PhilGEPS Registration.

Please observe the following BAC activities and the corresponding schedules, to wit:

1. Pre-bid Conference:		Time:	
2. Receipts and Opening of Bids:	NOVEMBER 16, 2022	Time:	2:00 PM

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED IN A CERTIFIED TRUE COPY

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful reproduction or copy of the original, complete and that all statements and information provided therein are true and correct.

I Class "A" Documents

A. Legal Documents

- 1. SEC Registration Certificate or DTI Business Name Registration
- 2. Articles of Incorporation
- 3. Valid and Current Business Permit
- 4. Taxpayer's Identification Number and VAT Registration
- 5. Statement that the prospective bidder is not **"blacklisted"** or barred from bidding by the government or any agency
- 6. List of Clients
- 7. Company Profile
- 8. Income Tax Return for the preceding calendar year
- 9. Authority of Company Representative

B. Technical Documents

- 1. Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- 2. Statement whether the prospective bidder is a manufacturer, supplier or distributor
- 3. Sworn statement that the bidder is not related to the head of the procuring agency nor to the BAC members and the BAC Secretariat/TWG Members by consanguinity or affinity up to the third civil degree (Rule VX)

C. Financial Documents

- 1. Audited Financial Statements, stamped **"received"** by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the bidder's total current assets and liabilities; and
- 2. Copy of the computation of the Net Financial Contracting Capacity (NFCC) or a commitment from a licensed bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate in an amount at least equal to ten percent (10%) of the approved budget for the contract to be bid.

CERTIFICATION:

THIS IS TO CERTIFY that the herein-quoted items are available.

(Name of Company)

(Signature of Bidder/Representative over printed name)

NFCC Computation

NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding projects under ongoing contracts, including awarded contracts yet to be started.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one (1) year up to two (2) years, and 20 for a contract duration of more than two (2) years.

II Class “B” Documents

1. Valid joint venture agreement, in case of a joint venture
2. Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

Note: Eligibility requirements/documents shall be submitted to the BAC in sealed ELIGIBILITY ENVELOPE duly marked as such together with the Technical and Financial Envelopes on the schedule listed above and shall be opened on the same date to determine the eligibility of each of the prospective bidders.

SUBMISSION AND RECEIPT OF BIDS

I Contents of the **First Envelope** (Technical Proposal)

1. Expression of Interest
1. Bid Security
2. Authority of the Signatory
3. Production/Delivery Schedule
4. Manpower requirements
5. After-sales less service, if applicable
6. Technical Specifications

II Contents of the **Second Envelope** (Financial Proposal)

1. Bid prices in the prescribed Bid form; and
2. The recurring and maintenance costs, if applicable

NOTE: LOT PRICE

**Other Information: Suppliers/bidders must download the attached documents in the associated component section.*

SUPPLEMENTAL PROCUREMENT PLAN

FOR THE 3rd QUARTER CY 2022

Province, City, or Municipality :

Plan Control No.:

Planned Amount:

Department/Office:

Regular

Total

577,595.00

Pages

Pages of

Pages

Date Submitted:

Date Submitted:

Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION	
					2nd Quarter	
					Qty.	Amount
1	Cement	P 295.00	70	20,650.00	70	20,650.00
2	River Sand	P 2,100.00	5	10,500.00	5	10,500.00
3	River gravel	P 2,100.00	10	21,000.00	10	21,000.00
4	12mmØ deformed bar	P 310.00	30	9,300.00	30	9,300.00
5	Tie wire #16	P 85.00	10	850.00	10	850.00
6	Marine Plywood ½"x4'x8'	P 1,005.00	4	4,020.00	4	4,020.00
7	2"x2"x12' Coco Lumber	P 30.00	200	6,000.00	200	6,000.00
8	Assorted wire n ails #2, #4, #1½	P 85.00	15	1,275.00	15	1,275.00
9	60W solar all in one streetlight w/ 7.6m	P 42,000.00	12	504,000.00	12	504,000.00
	Lamp post					
	Specifiactions:					
	POST					
	POST Height= 7.6m hot dipped					
	galvanized					
	Upper size = 60mm					
	Down Size = 127mm					
	Base plate = 300x300x16mm					
	Anchor bolt = 4xM19xH600mm					
	SOLAR LAMP					
	Power= 60W Led					
	Chip= Bridgelux					
	Lumens = 100lm.w; Luminous					
	Flux= 6,00lm					
	Solar panel =18V 70W mono					
	Battery = 307.2WAH, LifePO4 battery					
	Anchor bolt = 4xM19xH600mm					
	Controller = MPPT 10A					
	Back up Days = 3 days					
	CCT = 6000K					
	IP Rating= IP65					
	Working time = 12 hours with motion sensor					
	with bracket					
TOTAL					P	577,595.00

This is to certify that the above procurement plan is in accordance with the objective of this office

Prepared by:

ISIDRA L. GUEVARA

Municipal Engineer

Certified Appropriate Funds Available:

GARRY P. GARCESO

MPDC

Certified Funds Available:

Approved:

ALFREDO A. ARQUILLANO, JR.

Municipal Mayor

REPUBLIC OF THE PHILIPPINES
PROVINCE OF CEBU
MUNICIPALITY OF SAN FRANCISCO
OFFICE OF THE MUNICIPAL ENGINEER

SUMMARY OF APPROVED BUDGET FOR THE CONTRACT


PROJECT TITLE: SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
LOCATION: POBLACION, SAN FRANCISCO, CEBU

CONTRACT DURATION: 30 WORKING DAYS

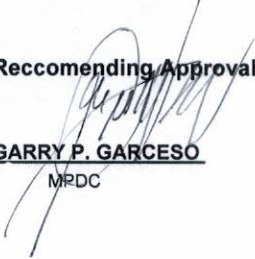
ITEM NO.	DESCRIPTION		ESTIMATED DIRECT COST	VAT	TOTAL INDIRECT COST		TOTAL COST
PART A.	STRUCTURE EXCAVATION (soft rock)	AS SUBMITTED	30,750.00	1,629.75	P	3,474.75	P 34,224.75
		AS EVALUATED					
PART B.	STRUCTURAL CONCRETE	AS SUBMITTED	94,595.00	5,013.54	P	10,689.24	P 105,284.24
		AS EVALUATED					
PART C.	STEEL PIPE/ELECTRICAL WORKS	AS SUBMITTED	516,600.00	27,379.80	P	58,375.80	P 574,975.80
		AS EVALUATED					
	TOTAL	AS SUBMITTED	P 641,945.00	P 34,023.09	P	72,539.79	P 714,484.79
		AS EVALUATED					

SAY: Php.715 000.00

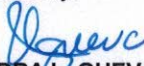
Prepared By:


VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Recommending Approval:


GARRY P. GARCESO
MRDC

Checked by:


ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:


ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS


PROJECT NAME : SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
LOCATION : POBLACION, SAN FRANCISCO,CEBU
SOURCE OF FUND : 20% DEVELOPMENT FUND
AMOUNT : Php.715 ,000.00
ITEM NO. : 103(1)b
DESCRIPTION : STRUCTURE EXCAVATION(soft rock)
Quantity : 1.00
Output per Day : 1.000
Unit of Measurement : LS
Duration : 10working days

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
	Unskilled Labor	5	10	P 300.00	P 15,000.00
	Sub - Total for A.				P 15,000.00
	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
B.	Equipment				
	JACK HAMMER	1	10.00	P 1,500.00	P 15,000.00
	MINOR TOOLS (5% of Labor Cost)				P 750.00
	Sub - Total for B.				P 15,750.00
C.	Total (A+B)				P 30,750.00
D.	Output per Day				1.00
E.	Direct Unit Cost (C/D)				P 30,750.00
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	Sub - Total for F.				
G.	Direct Unit Cost (E+ F)				P 30,750.00
H.	Overhead, Contingencies and Miscellaneous			6% of G	P 1,845.00
I.	Contractor's Profit (CP)			8% of G	
J.	Value Added Tax (VAT)			5% of (G + H + I)	P 1,629.75
K.	Total Unit Cost			(G + H + I + J)	P 34,224.75


Prepared By:


VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Recommending Approval:


GARRY P. GARCESO
MPDC

Checked by:


ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:

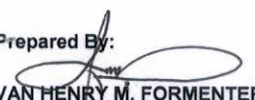

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

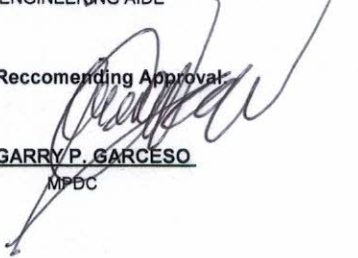
PROJECT NAME : SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
LOCATION : POBLACION, SAN FRANCISCO,CEBU
SOURCE OF FUND : 20% DEVELOPMENT FUND
AMOUNT : Php.715 ,000.00
ITEM NO. : 900(1)
DESCRIPTION : STRUCTURAL CONCRETE "A" MIXTURE
Quantity : 1.00
Output per Day : 1.00
Unit of Measurement : LS
Duration : 10 working days

A.	Designation	No. of Person	No. of Days	Daily Rate		Amount
	Labor					
	Skilled Laborer	2	10	P 400.00	P	8,000.00
	Unskilled Labor	4	10	P 300.00	P	12,000.00
	Sub-Total for A				P	20,000.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate		Amount
	Equipment					
	MINOR TOOLS				P	1,000.00
	Sub-Total for B				P	1,000.00
C.	Total (A+B)				P	21,000.00
D.	Output per Day					1
E.	Direct Unit Cost (C/D)				P	21,000.00
F.	Name and Specification	Unit	Quantity	Unit Cost		Amount
	Materials					
	Cement	bags	70	P 295.00	P	20,650.00
	Sand	cu.m	5	P 2,100.00	P	10,500.00
	Gravel	cu.m	10	P 2,100.00	P	21,000.00
	12mm dia. Def.bar	length	30	P 310.00	P	9,300.00
	Tie Wire	kg	10	P 85.00	P	850.00
	Marine Plywood 1/2" x 4' x 8'	sheets	4	P 1,005.00	P	4,020.00
	2" x 2" x12' Cocolumber	bd.ft	200	P 30.00	P	6,000.00
	Assorted Common Wire Nails #2,#4,#1 1/2	kg	15.00	P 85.00	P	1,275.00
	Sub-Total for F				P	73,595.00
G.	Direct Unit Cost (E + F)				P	94,595.00
H.	Overhead, Contingencies and Miscellaneous (OCM) -		6% of G		P	5,675.70
I.	Contractor's Profit (CP)		8% of G			
J.	Value Added Tax (VAT)		5% of (G + H + I)			5,013.54
K.	Total Unit Cost		(G + H + I + J)			105,284.24

Prepared By:


VAN HENRY M. FORMENTERA
ENGINEERING AIDE


Recommending Approval:


GARRY P. GARCESO
MPDC

Checked by:


ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:


ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR

DETAILED UNIT PRICE ANALYSIS

PROJECT NAME	:	SOLAR STREET LIGHTINGS FOR LGU SAN FRANCISCO
LOCATION	:	POBLACION, SAN FRANCISCO,CEBU
SOURCE OF FUND	:	20% DEVELOPMENT FUND
AMOUNT	:	Php.715 ,000.00
ITEM NO.	:	D
DESCRIPTION	:	STEEL PIPE/ELECTRICAL WORKS
Quantity	:	12.00
Unit of Measurement	:	units
Duration	:	60 working days

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
	Skilled Laborer	2	6	P 400.00	P 4,800.00
	Unskilled Labor	4	6	P 300.00	P 7,200.00
	Sub-Total for A				P 12,000.00
B.	Name and Capacity	No. of Units	No. of Days	Daily Rate	Amount
	Equipment				
	MINOR TOOLS				P 600.00
	Sub-Total for B				P 600.00
C.	Total (A+B)				P 12,600.00
D.	Direct Unit Cost				P 12,600.00
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	60W SOLAR ALL IN ONE STREETLIGHT W/ 7.6m LAMP POST	Unit	12	P 42,000.00	P 504,000.00
	SPECIFICATION: POST POST Height = 7.6m hot dipped galvanized Upper size = 60mm Down size = 127mm Thickness = 3.0mm Base Plate = 300x300x16mm Anchor Bolt = 4xM19xH600mm SOLAR LAMP Power = 60W Led Chip = Bridgelux Lumens = 100lm/w;Luminous Flux=6,000lm Solar Panel = 18V 70W mono Battery = 307.2WAH,LiFePO4 battery Anchor Bol t= 4xM19xH600mm Controller = MPPT 10A Backup Days = 3days CCT = 6000K IP rating = IP65 Working Time = 12hours with motion sensor with bracket				
	Sub-Total for E				P 504,000.00
F.	Direct Unit Cost (D + E)				516,600.00
G.	Overhead, Contingencies and Miscellaneous		6% of F		P 30,996.00
H.	Contractor's Profit (CP)		8% of F		
I.	Value Added Tax (VAT)		5% of (F + G + H)		27,379.80
J.	Total Unit Cost		(F + G + H + I)		574,975.80

Prepared By:

VAN HENRY M. FORMENTERA
ENGINEERING AIDE

Recommending Approval:

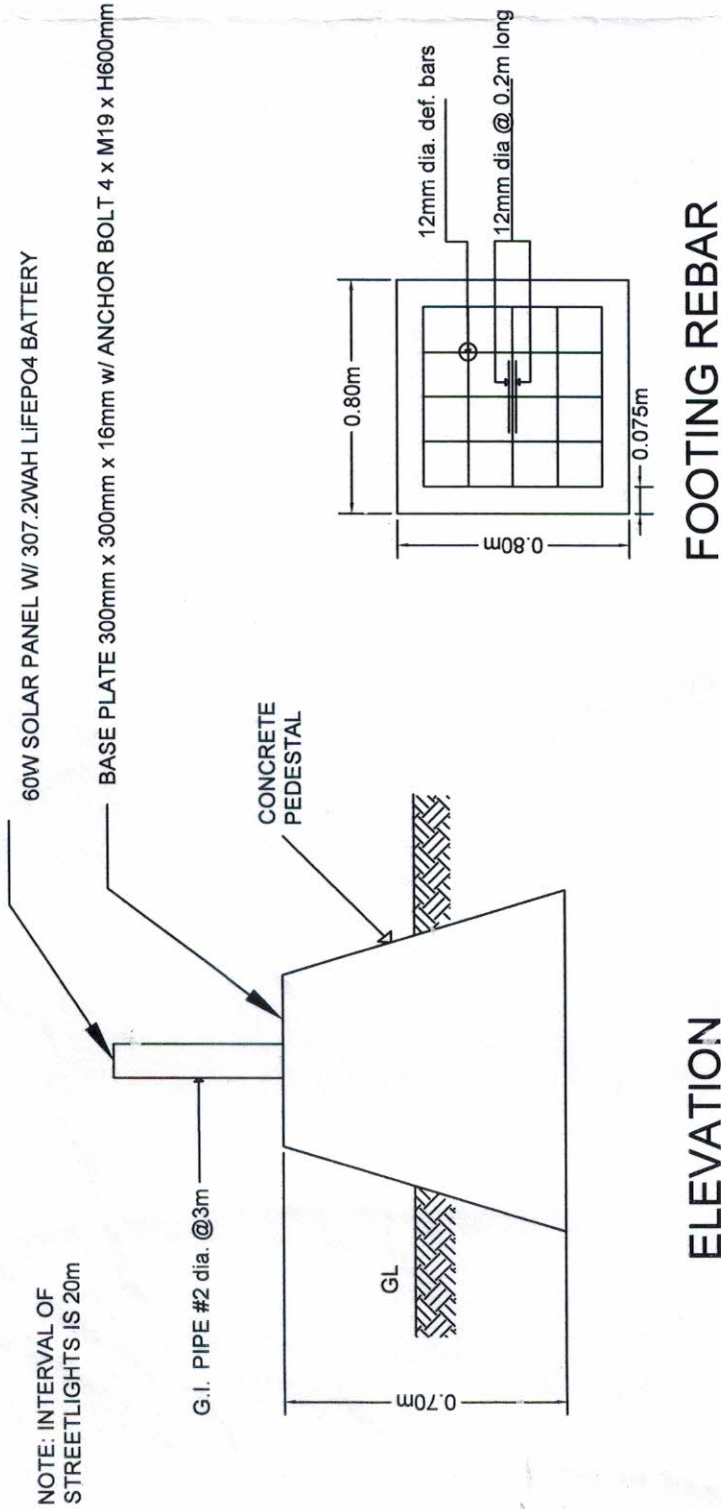
GARRY P. GARGESON
MPDC

Checked by:

ISIDRA L. GUEVARA
MUNICIPAL ENGINEER

APPROVED BY:

ALFREDO A. ARQUILLANO JR.
MUNICIPAL MAYOR



STREET LIGHTS DETAIL SCALE NTS

Prepared By:	Reviewed By:	Recommending Approval:	Project Title:	Approved By:
VAN HENRY M. FORMENTERA ENGINEERING AIDE	ISIDRA L. GUEVARA MUNICIPAL ENGINEER	GARRY P. GARCESO MUNICIPAL PLANNING AND DEPT COORDINATOR	SOLAR STREET LIGHTING FOR LGU SAN FRANCISCO	ALFREDO A. ARQUILLANO JR. MUNICIPAL MAYOR
			LOCATION: POBLACION SAN FRANCISCO, CEBU	



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9192971
Procuring Entity MUNICIPALITY OF SAN FRANCISCO, CEBU
Title INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS USED FOR THE SOLAR STREET LIGHTING FOR THE LGU SAN FRANCISCO, CEBU.
Area of Delivery Cebu

Solicitation Number:	234-2022	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	05/11/2022
Approved Budget for the Contract:	PHP 577,595.00	Last Updated / Time	05/11/2022 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	16/11/2022 14:00 PM
Client Agency:			
Contact Person:	Zenaida M Formentera BAC Member San Francisco San Francisco Cebu Philippines 6050 63-032-3164657 63-30-2291365 sanfrancamotes@yahoo.com.ph		

Description

Republic of the Philippines
Province of Cebu
Municipality of San Francisco

BIDS AND AWARDS COMMITTEE
San Francisco, Cebu

INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS USED FOR THE SOLAR STREET LIGHTING FOR THE LGU SAN FRANCISCO, CEBU.

Notice is hereby given that the articles listed at the back hereof will be submitted for public bidding at the Mayor's Office, Municipality of San Francisco, Province of Cebu on November 16, 2022, at 2:00 P.M. in the BAC Office Building, Municipality of San Francisco, Cebu.

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Bids submitted after the deadline on November 16, 2022, at 2:00 P.M. shall not be accepted.

Bidders may modify their bids, provided that this is done before the deadline for the submission and receipt of bids. A bidder who modifies its bid shall not be allowed to retrieve its original, but shall only be allowed to send another bid equally sealed, properly identified, linked to its original bid and marked as a "Modification" thereof, and stamped "received" by the BAC. Bid modification received after the applicable deadline shall not be considered and shall be returned to the bidder unopened.

Bidders may withdraw their bids before the deadline for the receipt of bids through a letter. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in IRR-A. A bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract. A bidder may also express its intention not to participate in the bidding through a letter, which should reach and be stamped and received by the BAC before the deadline for the receipt of bids.

Each bid must be accompanied by a Bid Security in Cash, Certified Check, Cashier's Check, or Manager's Check, in the amount in PESOS equivalent to two percent (2%) of the approved budget for the contract to be bid as a guarantee that the successful bidder shall, within ten (10) Calendar Days, from receipt of the NOTICE OF AWARD, enter into a contract with the Municipality of San Francisco, Cebu. No Bid Securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed to comply with any of the requirements to be submitted in the first envelope of the bid, as provided in IRR-A. It shall be returned only after the bidder with the lowest calculated responsive bid has signed the contract and furnished the Performance Security, also in Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft, or irrevocable letter of credit in the amount equivalent to five percent (5%) of the total contract price, or in the form of a bank guarantee equivalent to thirty percent (30%) of the total contract price to guarantee the faithful performance by the winning bidder of its obligation under the contract prepared in accordance with the bidding documents and co-terminus with the final completion of the contract. The performance security shall be forfeited in favor of the Municipality of San Francisco, Cebu in the event it is established that the winning bidder is in default in any of its obligations under the contract. Performance Security may be released after the issuance of the Certificate of Acceptance.

Upon the winning bidder's failure to make delivery, when due, the supplier shall be liable for damages for the delay, and shall pay liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. Such an amount shall be deducted from whichever is convenient to the

Municipality of San Francisco, Cebu. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, and in either case, the government shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

It is requested that the bidder or his/her authorized representative be present to witness the opening of the bid. All bids received on time will, however, be opened with or without the presence of the bidder or his/her duly authorized representative.

The Municipality of San Francisco, Cebu reserves the right to reject any and all bids to waive any defect or informality of the bid proposals received to accept the offer it deems most advantageous to the government.

All terms and conditions in this advertisement and all terms, conditions, specifications, exceptions, quotations, and remarks on the bid shall ipso facto be constituted a part and parcel of the contract or Purchase Order for supplies.

Very truly yours,

ENGR. RICHARD V. MANINGO
Chairperson

Advertisement No.: 234-2022 To Be Opened On: 11/16/2022
Reference No.: Opening of Bids Time: 2:00 PM
ALOB No.: Purchase Request No.: 22-10-0543
Date: Purchase Request Date: 11/3/2022

Allocated Budget for the Contract (ABC) Php 577,595.00
Source of Funds: 20%

PURPOSE:
INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS USED FOR THE SOLAR STREET LIGHTING FOR THE LGU SAN FRANCISCO, CEBU.

ITEM NO.	ITEM & DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
CEMENT	BAGS	70			
RIVER SAND	CU.M	5			
RIVER GRAVEL	CU.M	10			
12MM DIAMETER DEFORMED BAR	LENGTHS	30			
TIRE WIRE	#16 KG	10			
MARINE PLYWOOD	½"X4'X8' SHEETS	4			
2"X2"X12' COCO LUMBER	BD.FT.	200			
ASSORTED WIRE NAILS	#2, KGS	15			
60W SOLAR ALL-IN-ONE STREETLIGHT	W/ 7.6M LAMP POST				

SPECIFICATIONS:
POST:
POST HEIGHT – 7.6M HOT DIPPED GALVANIZED
UPPER SIZE = 60MM
DOWNSIZE = 127MM
THICKNESS; 3.00M
BASE PLATE = 300X300X16MM
ANCHOR BOLT = 4XM19XH600MM

SOLAR LAMP:
POWER = 60W LED
CHIP = BRIDGELUX
LUMENS = 100LM.W; LUMINOUS
FLUX = 600LM
SOLAR PANEL = 18V, 70W MONO
BATTERY = 307.2 WAH, LIFEPO4 BATTERY
ANCHOR BOLT = 4XM19XH600MM
CONTROLLER = MPPT 10A
BACK UP DAYS = 3 DAYS
CCT = 6000K
IP RATING = IP65
WORKING TIME = 12 HOURS WITH MOTION SENSOR WITH BRACKET
UNIT 12
TOTAL

NOTE:
1. "Pass/fail" criteria to determine the eligibility of prospective bidders shall be used. As such, non-submission of the requested eligibility requirements will result in the disqualification of bidders.
2. Bidders are required to put their respective Bidder's Bond either in CASH, CERTIFIED CHECK, CASHIER'S CHECK, or MANAGER'S CHECK, at 2% of the approved Budget for the contract to be bid. CHECK should be addressed to the Municipal Treasurer of San Francisco, Cebu. A bid proposal with no Bidder's Bond will be disqualified automatically.
3. Bidding Documents may be purchased by interested Bidders from the BAC Office and upon payment of the nonrefundable fee in the amount of 0.28% of the Approved Budget of the Contract (ABC). Bidding Documents shall be received personally by the prospective bidder or his/her authorized representative.

CERTIFICATION:

THIS IS TO CERTIFY that the herein-quoted items are available.

(Name of Company)

(Signature of Bidder/Representative over printed name)
Requirements:
1. Expression of Interest (for inclusion in Envelope A)
2. Approved Mayor's Permit 2022 of San Francisco, Cebu

- 3. 5% VAT and 1% Percentage Tax to be deducted upon payment
- 4. DTI Business name registration or SEC registration Certificate
- 5. TIN and VAT Registration
- 6. ITR for the preceding calendar year
- 7. Bidder's Bond of 2% of the ABC
- 9. Certificate of PhilGEPS Registration.

Please observe the following BAC activities and the corresponding schedules, to wit:

- 1. Pre-bid Conference: Time:
- 2. Receipts and Opening of Bids: NOVEMBER 16, 2022 Time: 2:00 PM

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED IN A CERTIFIED TRUE COPY

(Note: The prospective bidder or its duly authorized representative shall certify under oath that each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy, or a true and faithful reproduction or copy of the original, complete and that all statements and information provided therein are true and correct.

I Class "A" Documents

A. Legal Documents

- 1. SEC Registration Certificate or DTI Business Name Registration
- 2. Articles of Incorporation
- 3. Valid and Current Business Permit
- 4. Taxpayer's Identification Number and VAT Registration
- 5. Statement that the prospective bidder is not "blacklisted" or barred from bidding by the government or any agency
- 6. List of Clients
- 7. Company Profile
- 8. Income Tax Return for the preceding calendar year
- 9. Authority of Company Representative

B. Technical Documents

- 1. Statement of all its ongoing and completed government and private contracts, including contracts awarded but not yet started, if any (see attached Annex "A")
- 2. Statement whether the prospective bidder is a manufacturer, supplier or distributor
- 3. Sworn statement that the bidder is not related to the head of the procuring agency nor to the BAC members and the BAC Secretariat/TWG Members by consanguinity or affinity up to the third civil degree (Rule VX)

C. Financial Documents

- 1. Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the bidder's total current assets and liabilities; and
- 2. Copy of the computation of the Net Financial Contracting Capacity (NFCC) or a commitment from a licensed bank to extend to it a credit line if awarded the contract to be bid, or a cash deposit certificate in an amount at least equal to ten percent (10%) of the approved budget for the contract to be bid.

NFCC Computation

NFCC = [(Current assets minus current liabilities) (K)] minus the value of all outstanding projects under ongoing contracts, including awarded contracts yet to be started.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one (1) year up to two (2) years, and 20 for a contract duration of more than two (2) years.

II Class "B" Documents

- 1. Valid joint venture agreement, in case of a joint venture
- 2. Letter authorizing the BAC or its duly authorized representative/s to verify any or all of the documents submitted for the eligibility check

Note: Eligibility requirements/documents shall be submitted to the BAC in sealed ELIGIBILITY ENVELOPE duly marked as such together with the Technical and Financial Envelopes on the schedule listed above and shall be opened on the same date to determine the eligibility of each of the prospective bidders.

SUBMISSION AND RECEIPT OF BIDS

I Contents of the First Envelope (Technical Proposal)

- 1. Expression of Interest
- 1. Bid Security
- 2. Authority of the Signatory
- 3. Production/Delivery Schedule
- 4. Manpower requirements
- 5. After-sales less service, if applicable
- 6. Technical Specifications

II Contents of the Second Envelope (Financial Proposal)

- 1. Bid prices in the prescribed Bid form; and
- 2. The recurring and maintenance costs, if applicable

NOTE: LOT PRICE

*Other Information: Suppliers/bidders must download the attached documents in the associated component section.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CONSTRUCTION PROJECTS	INVITATION TO SUBMIT PROPOSAL FOR INVITATION TO BID FOR THE PROCUREMENT OF SOLAR LIGHTS USED FOR THE SOLAR STREET LIGHTING FOR THE LGU SAN FRANCISCO, CEBU.	1	Lot	577,595.00

Other Information

Suppliers/bidders must download the attached documents in the associated component section.

Created by Zenaida M Formentera
Date Created 04/11/2022

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