

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10080373

Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII

Title DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1 TO 4)

Area of Delivery

 [Printable Version](#)

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|--|--|------------------------------|---------------------|
| Solicitation Number: | DSWD12-2023-SFP-024 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Public Bidding | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Food Stuff | Date Published | 30/08/2023 |
| Approved Budget for the Contract: | PHP 17,854,075.00 | Last Updated / Time | 29/08/2023 10:19 AM |
| Delivery Period: | | Closing Date / Time | 19/09/2023 1:30 PM |
| Client Agency: | | | |
| Contact Person: | Loreto Jr. Vargas Cabaya Regional Director Purok Bumaanaag, Depita Subdivision Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph | | |

Description

PHILIPPINE BIDDING DOCUMENTS

Procurement of Commercial Rice for the use of SFP Program CY 2023 Implementation (Lot 1 to 4)

Government of the Republic of the Philippines

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of

the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
 - b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
 - c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
 - d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
 - e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
 - f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.
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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as Proposal and Tender. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as civil works or works. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (e.g., the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID FOR THE PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1 TO 4)

1. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII, through the GENERAL APPROPRIATIONS ACT FY 2023 intends to apply the sum of THREE MILLION FIVE HUNDRED SEVENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY (Php 3,573,875.00) for LOT 1, FIVE MILLION THREE HUNDRED FIFTY THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY (Php 5,350,275.00) for LOT 2, THREE MILLION NINE HUNDRED NINETY-SEVEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (Php 3,997,450.00) for Lot 3 and FOUR MILLION NINE HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS ONLY (Php 4,932,475.00) for Lot 4 being the ABC to payments under the contract for DSWD12-2023-SFP-024. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII now invites bids for the above Procurement Project. Delivery of the Goods is required by The Schedule Set by the End-user after the receipt of Purchase Order. Bidders should have completed, within Two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII – Bids and Awards Committee Secretariat Office and inspect the Bidding Documents at the address given below during 8:00a.m. to 5:00 p.m..

5. A complete set of Bidding Documents may be acquired by interested Bidders on August 30, 2023 to September 19, 2023, 4:30 p.m. from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of;

| | | |
|---------|---------------|------------|
| LOT NO. | ABC BID | DOCS FEE |
| 1 | ₱3,573,875.00 | ₱5,000.00 |
| 2 | ₱5,350,275.00 | ₱10,000.00 |
| 3 | ₱3,997,450.00 | ₱5,000.00 |
| 4 | ₱4,932,475.00 | ₱5,000.00 |

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII will hold a Pre-Bid Conference on September 7, 2023, 1:30 p.m. at DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below on or before September 19, 2023, 5:00 p.m. Late bids shall not be accepted.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

9. Bid opening and evaluation shall be on September 20, 2023, 1:30 p.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Prospective bidders are hereby reminded, as follows:

a. Bidding documents for Eligibility and Financial Envelopes shall comprise the following:

i. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

*One (1) mother Envelope for Technical Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

ii. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

*One (1) mother Envelope for Financial Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

11. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

13. You may visit the following websites:

For downloading of Bidding Documents:
<https://fo12.dswd.gov.ph/bid-bulletin/>
<https://www.philgeps.gov.ph>

August 30, 2023

JACKIYA A. LAO
BAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII wishes to receive Bids for the PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1 to LOT 4), with identification number DSWD12-2023-SFP-024.

The Procurement Project (referred to herein as "Project") is composed of one lot or item, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 Approved GAA in the amount of THREE MILLION FIVE HUNDRED SEVENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY (Php 3,573,875.00) for LOT 1, FIVE MILLION THREE HUNDRED FIFTY THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY (Php 5,350,275.00) for LOT 2, THREE MILLION NINE HUNDRED NINETY-SEVEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (Php 3,997,450.00) for Lot 3 and FOUR MILLION NINE HUNDRED THIRTY-TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE PESOS ONLY (Php 4,932,475.00) for Lot 4.

2.2. The source of funding is:

a. NGA, the General Appropriations Act or Special Appropriations.

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 Manuals 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 IB 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 verified and accepted the general requirements of this Project, including 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, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, 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. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of 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, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on September 7, 2023, 1:30 p.m. and at its physical address DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 12, Regional Center, Brgy. Carpenter Hill, Koronadal City as indicated in paragraph 6 of the 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, on/or before September 9, 2023 or 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 VIII (Checklist of Technical and Financial Documents).

10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within Two (2) Years prior to the deadline for the submission and receipt of bids.

10.3. 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. Similar to the required authentication above, 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.

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 VIII (Checklist of Technical and Financial Documents).

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the IB shall not be accepted.

11.4. 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. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in the BDS.

b. For Goods offered from abroad:

i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in the BDS.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the 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.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. 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.

14.2. The Bid and bid security shall be valid until January 18, 2024. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. 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 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 disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the 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.

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.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. 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

21.1. 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.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

a. Information that specifies and complements provisions of the ITB must be incorporated.

b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause

5.3 For this purpose, contracts similar to the Project shall be:

a. Supply and Delivery of Commercial Rice.

b. Completed within at least two (2) years prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed

12 The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.

14.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

a. The amount of not less than Lot 1: Php 71,477.50 , Lot 2: Php 107,005.50, Lot 3: Php 79,949.00 and Lot 4: Php 98,649.50 or the amount equivalent to two percent (2%) of ABC per Lot, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

b. The amount of not less than Lot 1: Php 178,693.75 , Lot 2: Php 267,513.75, Lot 3: Php 199,872.50 and Lot 4: Php 246,623.75 or the amount equivalent to five percent (5%) of ABC per Lot if bid security is in Surety Bond.

19.1 1. All forms must be submitted using the prescribed format provided by the Procuring Entity and completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.

2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder, otherwise, bids shall be subject to an outright disqualification.

20.2 Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:

1. Present original copy of the following:

a. a. Latest Income Tax Return and Business Tax Return (For 1st Quarter of 2023)

b. b. Latest Value Added Tax (VAT) Return (For 1st Quarter of 2023, if applicable)

Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.

c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

d. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

e. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located;

f. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR;

g. Bureau of Internal Revenue (BIR) Registration Certificate.

h. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts

i. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract

j. Company profile and Organizational Chart. Company printed brochure may be included.

k. Vicinity Map/Location of the business.

l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

NOTE: FOR POST QUALIFICATION PURPOSES ONLY

20.3 Each Bidder shall submit the following in one (1) "mother" envelope duly sealed and labeled, containing two (2) sets of envelopes: First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two. Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.

20.4 All envelopes shall be labeled/marked as follows:

TO : JACKIYA A. LAO

CHAIRPERSON

BIDS AND AWARDS COMMITTEE DSWD-FIELD OFFICE 12

FROM : _____

(Name of Bidder in Capital Letters)

ADDRESS: _____ (Address of Bidder in Capital Letters)

PROJECT:

PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1 – SULTAN KUDARAT PROVINCE)

PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 2 – COTABATO PROVINCE)

PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 3 – SOUTH COTABATO PROVINCE)

PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 4 – SARANGANI PROVINCE & GENERAL SANTOS CITY)

BID REF NO.: ITB NO. DSWD12-2023-SFP-024

ABC :

Lot 1 - ₱ 3,573,875.00

Lot 2 - ₱ 5,350,275.00

Lot 3 - ₱ 3,997,450.00

Lot 4 - ₱ 4,932,475.00

DO NOT OPEN BEFORE: 20 SEPTEMBER 2023; 1:30 P.M.

21.2 No further instructions

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section VII (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by

the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.
Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause

Delivery and Documents –

For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

"The delivery terms applicable to this Contract are delivered free to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 a.m. to 11:00 a.m.)"

The supplier must have at least three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN, if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts – Not applicable

Packaging –

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycle plastics for making sacks. Closing with double stitch at both ends of sacks.

The product with a "best before" date valid for minimum 2 years at date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

Transportation –

Goods to be delivered with CLOSED VAN or TRUCK with COVERED TRAPAL to protect the goods from the sun and sudden rain.

The bidder must have their own logistics/delivery trucks.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2 The terms of payment shall be as follows:

Payment shall be made after the completion of delivery.

Proof of deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment

4 The inspections and tests that will be conducted by the Inspection (DSWD Inspection Committee), Accepted by the LGU;C/MSWDO/Focal Person and SFP staff. Final Acceptance by the DSWD Acceptance Committee. End-User,

Section VI. Schedule of Requirements

A. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1-SULTAN KUDARAT PROVINCE)

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number Description Quantity Total Delivered, Weeks/Months

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160) 1,429.55 sacks 1,429.55 sacks Delivery of the Goods is required based on The Schedule Set by the End-user after the receipt of Purchase Order

Supply and Delivery of the following:

Tacurong City 130.56

Lambayong 122.88

Pres. Quirino 84.65

Cumbio 92.85

Lutayan 49.92

Isulan 101.38

Esperanza 113.66

Bagumbayan 168.96

Lebak 169.73

Kalamansig 149.76

Palimbang 161.28

Sen. Ninoy Aquino 83.92

Total 1,429.55

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

B. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 2-COTABATO PROVINCE)

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number Description Quantity Total Delivered, Weeks/Months

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160) 2,140.11 sacks 2,140.11 sacks Delivery of the Goods is required based on The Schedule Set by the End-user after the receipt of Purchase Order

Supply and Delivery of the following:

Alamada 198.37

Aleosan 61.82

Libungan 87.40

Midsayap 129.49

Pigcawayan 76.80

Pikit 73.27

Antipas 58.76

Arakan 149.22

Kidapawan City 235.00

Magpet 92.16

Makilala 121.19

Pres. Roxas 121.42

Banisilan 91.16

Carmen 132.33

Kabacan 96.54

Matalam 138.32

Mlang 139.78

Tulunán 137.08

Total 2,140.11

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

C. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 3-SOUTH COTABATO PROVINCE)

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number Description Quantity Total Delivered, Weeks/Months
1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack
Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160) 1,598.98 sacks 1,598.98 sacks Delivery of the Goods is required based on The Schedule Set by the End-user after the receipt of Purchase Order

Supply and Delivery of the following:

Polomolok 245.76

Tampakan 57.60

Tupi 142.08

Koronadal City 284.16

Banga 142.08

Lake Sebu 199.68

Norala 61.44

Surallah 145.92

Sto. Nino 70.66

Tantangan 65.28

Tboli 184.32

TOTAL 1,598.98

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

D. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 4-SARANGANI PROVINCE & GENERAL SANTOS CITY)

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number Description Quantity Total Delivered, Weeks/Months
1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160) 1,972.99 sacks 1,972.99 sacks Delivery of the Goods is required based on The Schedule Set by the End-user after the receipt of Purchase Order

Supply and Delivery of the following:

Alabel 168.96

Glan 230.40

Kiamba 127.87

Maasim 103.06

Maitum 130.56

Malapatan 225.56

Malungon 360.96

General Santos City 625.62

TOTAL 1,972.99

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent." References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

A. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 1-SULTAN KUDARAT PROVINCE)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by

evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160)

Supply and Delivery of the following:

Tacurong City 130.56

Lambayong 122.88

Pres. Quirino 84.65

Columbio 92.85

Lutayan 49.92

Isulan 101.38

Esperanza 113.66

Bagumbayan 168.96

Lebak 169.73

Kalamansig 149.76

Palimbang 161.28

Sen. Ninoy Aquino 83.92

Total 1,429.55

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

B. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 2-COTABATO PROVINCE)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160)

Supply and Delivery of the following:

Alamada 198.37
Aleosan 61.82
Libungan 87.40
Midsayap 129.49
Pigcawayan 76.80
Pikit 73.27
Antipas 58.76
Arakan 149.22
Kidapawan City 235.00
Magpet 92.16
Makilala 121.19
Pres. Roxas 121.42
Banisilan 91.16
Carmen 132.33
Kabacan 96.54
Matalam 138.32
Mlang 139.78
Tulunan 137.08
Total 2,140.11

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

C. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 3-SOUTH COTABATO PROVINCE)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160)

Supply and Delivery of the following:

Polomolok 245.76

Tampakan 57.60

Tupi 142.08

Koronadal City 284.16

Banga 142.08

Lake Sebu 199.68

Norala 61.44

Surallah 145.92

Sto. Nino 70.66

Tantangan 65.28

Tboli 184.32

TOTAL 1,598.98

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

D. DSWD12-2023-SFP-024 PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 4-SARANGANI PROVINCE & GENERAL SANTOS CITY)

Item Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

1 Commercial Rice, white, well-milled, locally produced, 50 kg per sack

Quality:

Rice- long grain, free from Genetically Modified Organism (GMO) rice, fresh, clean and free from any abnormal flavor, odor or color. Not busted, not expired and/or damage. It shall be free of any visible yeast and molds (fungus), insects, stones, fragments or remains of dead insects and/or other impurities of animal origin and is "fit for human consumption".

Variety-(Tonner, Banay-Banay, RC 160)

Supply and Delivery of the following:

Alabel 168.96

Glan 230.40

Kiamba 127.87

Maasim 103.06

Maitum 130.56

Malapatan 225.56

Malungon 360.96

General Santos City 625.62

TOTAL 1,972.99

Note:

*The bidder should attach the photo of the item as part of the bidding documents.

**The bidder should bring a sample of 1kg of rice offered during the submission of bidding documents.

***The bidder should have their own warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area and sample of packaging shall be checked during post-qualification.

****The bidder must have their own logistics/delivery trucks.

DELIVERY:

Delivery date will commence AS PER SCHEDULE.

Price is inclusive of delivery cost.

Free delivery to target delivery site/receiving area per LGU based on the attached delivery and timeline (8:00 AM to 11:00 AM).

The supplier must have atleast three to four (3-4) delivery trucks to deliver in areas with the same schedule of delivery.

Goods to be delivered with CLOSED VAN/ if TRUCK, ensure with cover (trapal) to ensure that goods are safe from sudden rain.

PACKAGING:

All sacks must be clean, dry, undamaged and firmly sewn. Recycled sacks not allowed, nor recycled plastics for making sacks. Closing with double stitch at both ends or the bags/sacks.

The product with a "best before" date valid for minimum of 2 years at the date of delivery.

Each sack to be marked with non-toxic ink, to remain readable after a minimum of 10 handlings including the name of the product, net weight in kg and crop year.

Any damage goods/supply upon delivery by the supplier shall be replaced within 24 hours.

The supplier must bring their own weighing scales during the delivery of goods, to ensure the quantity per delivery schedule.

INSPECTION AND FINAL ACCEPTANCE:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERMS:

Payment shall be made after the completion of delivery.

Proof of Deliveries (Delivery Receipts, Inspection and Acceptance Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and on-going government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution.

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid-19.

Conforme:

Name of Company: _____

Signature of Bidder or Authorized Representative: _____

Name and Designation: _____

Date: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- (f) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from

all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

(i) Original of duly signed and accomplished Financial Bid Form; and

(j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

(k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name: _____

Business Address: _____

Name of Contract/Project Cost a. Owner's Name

b. Address

c. Telephone Nos. Nature of Work Bidder's Role a. Date Awarded

b. Date Started

c. Date of Completion % of

Accomplishment Value of Outstanding

Works/Undelivered Portion

Description %

Planned Actual

Government

Private

Total Cost

Note: This statement shall be supported with:

1. Notice of Award and/ or Contract

2. Notice to Proceed issued by the owner

3. Certificate of Accomplishments signed by the owner or authorized representative

Submitted by: _____

Printed Name & Signature

Designation: _____

Date: _____

Single Largest Completed Government & Private Contracts which are similar in nature

Business Name: _____

Business Address: _____

Name of Completed Contract a. Owner's Name

b. Address

c. Telephone Nos. Nature of

Work/Goods Bidder's Role a. Amount at Award

b. Amount at Completion c. Duration a. Date Awarded

b. Contract Effectivity

c. Date Completed

Description %

Note: This statement shall be supported with:

1. Contract

2. Certificate of Completion

3. Certificate of Acceptance

Submitted by: _____

Printed Name & Signature

Designation: _____

Date : _____

Statement of all Government & Private Contracts completed which are similar in nature

Business Name: _____

Business Address: _____

Name of Contract a. Owner's Name

b. Address

c. Telephone Nos. Nature of Work Bidder's Role a. Amount at Award

b. Amount at Completion c. Duration a. Date Awarded

b. Contract Effectivity

c. Date Completed

Description %

Government

Private

Note: This statement shall be supported with:

1. Contract

2. Certificate of Completion

3. Certificate of Acceptance

Submitted by: _____

Printed Name & Signature

Designation: _____

Date : _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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:

1. [Select one, delete the other:]

[If a sole proprietorship:] I 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, 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;

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].

9. [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, failure 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]

DSWD Field Office No. 12 Project Reference Number: _____ Name of the Project: _____ Location of the Project: _____

AUTHORITY OF SIGNATORY
SECRETARY'S CERTIFICATE

I, _____, a duly elected and qualified Corporate Secretary of _____, a corporation duly organized and existing under and by virtue of the law of the _____, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on _____ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that _____ be, as it hereby is, authorized to participate in the bidding of _____

Project ID-No. _____ by the _____; and that if awarded the project shall enter into a contract with the _____; and in connection therewith hereby appoint _____, acting as duly authorized and designated representatives of _____, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _____ in the bidding as fully and effectively as the _____ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;
RESOLVED FURTHER THAT, the _____ hereby authorizes its President to:
(1) execute a waiver of jurisdiction whereby the _____ hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
(2) execute a waiver that the _____ shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.
WITNESS the signature of the undersigned as such officer of the said _____ this _____.

(Corporate Secretary)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____ affiant exhibited to me his/her Community Tax Certificate No. _____ issued on _____ at _____, Philippines.

Notary Public

Until 31 December 20____

PTR No. _____

Issued at: _____

Issued on: _____

TIN No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee; ii. It has no claims for labor and materials filed against the contractor; and iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, 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]

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____ 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, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. 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 or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent
Currency Commission or gratuity

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority]. We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____ Legal capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____
Date: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad
Name of Bidder _____ Project ID No. _____ Page ____ of ____
1 2 3 4 5 6 7 8 9
Item Description Country
of origin Quantity Unit price CIF
port of entry
(specify port) or CIP named
place
(specify border point or place of destination) Total CIF
or CIP
price per
item
(col. 4 x
5) Unit Price
Delivered
Duty Unpaid
(DDU) Unit price
Delivered
Duty Paid
(DDP) Total Price
delivered
DDP
(col 4 x 8)

Name: _____ Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines
Name of Bidder _____ Project ID No. _____ Page ____ of ____
1 2 3 4 5 6 7 8 9 10
Item Description Country
of origin Quantity Unit
price
EXW
per
item Transportation and all other
costs
incidental to
delivery, per
item Sales and other
taxes
payable if
Contract
is
awarded,
per item Cost of
Incidental
Services, if applicable,

per item Total
Price,
per unit
(col
5+6+7+
8) Total Price
delivered
Final
Destination
(col 9) x
(col 4)

Name: _____
Legal Capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____

Pre-bid Conference

| Date | Time | Venue |
|------------|---------|---|
| 07/09/2023 | 1:30 PM | DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City |

Created by Loreto Jr. Vargas Cabaya

Date Created 29/08/2023

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