

Bid Notice Abstract

Reference Number	10246518
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NP-2FB DSWD12-2023-SFP-002 NEGOTIATED PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 2
Area of Delivery	Cotabato

Solicitation Number:	NP-2FB DSWD12-2023-SFP-002
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)
Classification:	Goods
Category:	Food Stuff
Approved Budget for the Contract:	PHP 5,350,275.00
Delivery Period:	
Client Agency:	

Contact Person:	Loreto Jr. Vargas Cabaya Regional Director Purok Bumanaag, Depita Subdivision Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph
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Description

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT OF COMMERCIAL RICE FOR THE USE OF SFP PROGRAM CY 2023 IMPLEMENTATION (LOT 2- COTABATO PROVINCE
Reference Number: NP-2FB DSWD12-2023-SFP-002

- In view of the Community Participation Procurement, the Department of Social Welfare and Development Field Office XII (DSWD FO XII), through its Bids and Awards Committee (BAC) invites prospective bidders to participate in the Negotiated Procurement for the Ne
- The Approved Budget for the Contract is FIVE MILLION THREE HUNDRED FIFTY THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS ONLY (Php 5,350,275.00) inclusive of all applicable taxes.
- Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from October 21, 2023 to October 27, 2023, 8:00 AM to 4:30 PM.
- The schedule of the bidding activities are as follows:

ACTIVITIES SCHEDULE
Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation October 21, 2023
Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope) On or before October 27, 2023, 4:30 PM.
Opening of Quotations October 30, 2023, 10:00 AM

5. Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Procurement Of Commercial Rice for the Use Of SFP Program Cy 2023 Implementation (Lot 2- Cotabato Province)". The envelope labels should also contain the name
Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents
Legal Requirements

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

Technical Requirements

- 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 autho

II. FINANCIAL COMPONENT ENVELOPE

- a. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR or Business Tax Return; and
- b. Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid submission. The AFS shall be stamped received by the Bureau of Internal Revenue (BIR) or accredited and authorized institutions, or electronically receive
6. The DSWD FO XII reserves the right to accept or reject any bid/proposal, annul the bidding process, and to reject all bids/proposals at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

Sgd. JACKIYA A. LAO Chairperson, DSWD FOXII BAC

Price Quotation Form for the Negotiated Procurement Of Commercial Rice for the Use Of SFP Program Cy 2023 Implementation (Lot 2- Cotabato Province)

Date: October 20, 2023
Ref. No. NP-2FB DSWD12-2023-SFP-002

To: DSWD Field Office XII
Purok Bumanaag, Brgy. Zone III
City of Koronadal

Gentlemen and/or Ladies:

Having examined the Negotiated Procurement including the Amendments and Modifications, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver services for the Negotiated Procurement Of Commercial Rice for the Use Of SFP P

[total price offer amount in words]

_____ in

conformity with the said Bidding Documents for the sum

(P_____) [total price offer amount in figures]

or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amount, and within the times specified in the Bidding Documents.

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to this Request for Quotation.

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 Price Proposal Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____, 2023

Signature in the capacity of

Duly authorized to sign Bid for and on behalf of _____

ANNEX B

Technical Specifications

1. The project is for the Negotiated Procurement of Commercial Rice for the Use Of SFP Program Cy 2023 Implementation (Lot 2- Cotabato Province) with NP-2FB DSWD12-2023-SFP-002 as Reference Number.

2. Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/equipment offered. Statements of "Comply" or "Not Comply" must be supported by evic 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 Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evalu

Item Specification Statement of Compliance

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

Supply and Delivery of the following:

Alamada 198.37

Aleoson 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.

I hereby certify to comply with all the above requirements.

Name of the Company/Bidder

Signature Over Printed Name of the Representative

Date

ANNEX A

Schedule of Requirements

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

NP-DSWD12-2023-SFP-002 Negotiated Procurement of Commercial Rice for the Use of SFP Program Cy 2023 Implementation (Lot 2- Cotabato Province

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

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

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Mlang 139.78

Tulunán 137.08

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General Requirements:

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

* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

Name of the Company/Bidder

Signature Over Printed Name of the Representative

Date

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, per unit (col 5+6+7+ 8) Total

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

2,140.11 sacks

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Created by

Loreto Jr. Vargas Cabaya

Date Created

20/10/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerne