



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11078123
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-2024-07-SFP-010A NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – COMMERCIAL RICE For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of
Area of Delivery	Sultan Kudarat

Solicitation Number:	2024-07-0643 SFP	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Food Stuff	Date Published	24/07/2024
Approved Budget for the Contract:	PHP 588,700.00	Last Updated / Time	23/07/2024 00:18 AM
Delivery Period:		Closing Date / Time	29/07/2024 13:00 PM
Client Agency:			
Contact Person:	Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph		

Description

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – COMMERCIAL RICE For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of Isulan and Esperanza, Sultan Kudarat (Lot 10)
Reference Number: NPCP-DSWD12-2024-07-SFP-010A

1. 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 Registered and Organized Community or Social Groups (CSGs) to participate in the Community Participation Procurement For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of Isulan and Esperanza, Sultan Kudarat (Lot 10) in accordance with Section 53.12 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".

2. The Approved Budget for the Contract is Five Hundred Eighty-eight Thousand and Seven Hundred Pesos Only (Php588,700.00) inclusive of all applicable taxes.

3. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from July 23, 2024 to July 26, 2024, 9:00 AM to 5:00 PM.

4. The schedule of the bidding activities are as follows:

ACTIVITIES SCHEDULE

Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation July 23, 2024

Deadline of Submission of Quotations and Legal / Technical Documents (in

Sealed Envelope) On or before July 29, 2024, 9:00 AM.

Opening of Quotations July 29, 2024, 1:00 PM

5. Interested bidders shall submit the following documents in sealed envelopes, labelled as "NPCP-DSWD12-2024-07-SFP-010A NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – COMMERCIAL RICE For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of Isulan and Esperanza, Sultan Kudarat (Lot 10)". The envelope labels should also contain the name of the bidder, address, and contact details of the bidder.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Legal Documents

a. Certificate of registration from the DTI, SEC, CDA, DA, Department of Labor and Employment, NCIP; or in the case of Civil Society Organizations, Non-Government Organizations or Peoples' Organizations that are compliant with the requirements of a CSG, registration from NGAs24 or LGUs,25 and

Class "A" Technical Documents

b. A sworn affidavit (Appendix "1") executed by the head or its authorized representative that affirms that:

i. none of its incorporators, officers or members is an agent or related by consanguinity or affinity up to the third (3rd) civil degree to the HoPE, a member of the BAC, the Technical Working Group (TWG) or the Secretariat, or other official authorized to process and/or approve the proposal, contract, and release of funds; and

ii. none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand and the e

c. Statement of all its completed contracts similar to the Community-based Projects to be bid and/or list indicating the work experiences of their members that reflect the capacity to deliver the Goods, or implement the Simple Infrastructure Projects, at an equal or higher established standards. The End-user's acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof thereof.

d. Conformity with the:

- i. Technical Specifications, and
- ii. Schedule of Requirements

Class "A" Financial Documents

f. Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts such as cash receipts journal, cash disbursement journal, general journal, and general ledger. For Organized CSG that has participated in any government Community-based Project for the past two (2) years:

g. 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

h. 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 received via the AFS e-submission of the BIR with a filing reference number.

II. FINANCIAL COMPONENT ENVELOPE

h. Original of duly signed and accomplished Price Quotation Form; and

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

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

Technical Specifications

1. The project is for the NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – COMMERCIAL RICE For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of Isulan and Esperanza, Sultan Kudarat (Lot 10) with NPCP-DSWD12-2024-07-SFP-010A 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 evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's unamend 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 Bidders 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.

Item Specification Statement of Compliance

Lot 10 SULTAN KUDARAT PROVINCE

White Commercial Rice, well milled, 50kg per sack, (preferred variety; 7 Tonner, Banay-Banay, RC 160) – 203 sacks
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 deads insects and/or other impurities of animal origin and is "fit for human consumption".

Supply and Delivery of the following:

Isulan -99 sacks
Esperanza -104 sacks
Total 203 sacks
DELIVERY:

Delivery will commence as per schedule by the End-user.
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).
Goods to be delivered in 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 of sacks.
The product with a "best before" date valid for minimum of 1 year at the date of delivery.
Any damage goods/supply upon delivery by the supplier shall be replaced within a day.
The supplier must bring their own weighing scales during the delivery 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:
Monthly payment based on actual delivery with supporting documents (Delivery Receipts (DR), Inspection and Acceptance Report (IAR), Sales/Charge Invoice and Photo documents) .

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Commercial Rice	NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – COMMERCIAL RICE For the use of Supplementary Feeding Program Cycle 14 implementation in the municipalities of Isulan and Esperanza, Sultan Kudarat (Lot 10)	203	Sack	588,700.00

Created by Loreto Jr. Vargas Cabaya
Date Created 23/07/2024

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