


Bid Notice Abstract

[Detail Tracking Report](#)

Invitation to Bid (ITB)

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|-------------------------|---|
| Reference Number | 11264543 |
| Procuring Entity | DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII |
| Title | NP-2FB-DSWD12-2024-SFP-003 Procurement of FOOD ITEMS For the use of Supplementary Feeding Program Cycle 14 Implementation in LGUs Bagumbayan and Senator Ninoy Aquino, Sultan Kudarat |
| Area of Delivery | Sultan Kudarat  Printable Version |

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | NP-2FB-DSWD12-2024-SFP-003 | Status | Active |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 2 |
| Category: | Food Stuff | Date Published | 19/09/2024 |
| Approved Budget for the Contract: | PHP 1,255,080.00 | Last Updated / Time | 19/09/2024 12:00 AM |
| Delivery Period: | | Closing Date / Time | 27/09/2024 11:30 AM |
| 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

INVITATION FOR
NEGOTIATED PROCUREMENT TWO-FAILED BIDDING
Procurement of FOOD ITEMS For the use of Supplementary Feeding Program Cycle 14 Implementation in LGUs Bagumbayan and Senator Ninoy Aquino, Sultan Kudarat
Reference Number: NP-2FB-DSWD12-2024-SFP-003

1. The Department of Social Welfare and Development Field Office XII (DSWD FO XII), through its Bids and Awards Committee (BAC) intend to procure Procurement of FOOD ITEMS For the use of Supplementary Feeding Program Cycle 14 Implementation in LGUs Bagumbayan and Senator Ninoy Aquino, Sultan Kudarat with an Approved Budget for the Contract amounting to One Million, Two Hundred Fifty-five Thousand and Eighty Pesos Only (₱1,255,080.00) inclusive of all applicable taxes.

2. The DSWD FO XII BAC now invites technically, legally, and financially capable suppliers for the said project.

3. The Procurement procedure for this requirement is Negotiated Procurement for two-failed Bidding pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".

The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline by the BAC and which would meet the minimum technical specifications required.

4. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from September 18, 2024 to September 26, 2024, 8:00 AM to 5:00 PM.

5. The DSWD FO 12 will hold a Negotiation Meeting on 24 September 2024 at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY, which shall be open to prospective bidders.

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

ACTIVITIES SCHEDULE

Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation September 18, 2024 to September 26, 2024, 8:00 AM to 5:00 PM.

Negotiation Meeting 24 September 2024 at DSWD REGIONAL OFFICE XII, BRGY. CARPENTER HILL, KORONADAL CITY

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

Sealed Envelope) On or before 27 September, 2024 9:00 A.M.

Opening of Quotations 27 September, 2024, 11:30 A.M.

Tentative Schedule for Post-qualification 01 October 2024

7. Two (2) copies of the proposals (one original and one copy) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at the office address indicated above on or before 9:00 AM of 28 August 2024. Late submission shall not be accepted.

8. Bid opening and evaluation shall be on 27 September 2024, 11:30 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

9. Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Procurement for Two-Failed Biddings", with the title of the procurement project, name of the bidder, address, and the contact details of the bidder, addressed to the BAC.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

a. Statement of Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid. For this purpose, the definition of similar contracts shall refer to Internet Service Providers which shall be completed within the last 2 years prior to the date of submission of the best and final offer.

b. Original Copy of Bid Security in any of the following form as prescribed under the 2016 revised IRR of RA 9184:

- i. The amount of not less than ₱25,101.60 or the amount equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- ii. The amount of not less than ₱62,754.00 or the amount equivalent to five percent (5%) of ABC if bid security is in Surety Bond; and
- iii. Bid Securing Declaration (notarized)

c. Conformity with the Schedule of Requirements and Technical Specifications (please see Annex A and B)

d. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of 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

e. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statement 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

a. Original of duly signed and accomplished Financial Bid Form;

b. Price Schedule

10. The DSWD FO XII reserves the right to accept or reject any bid/proposal, annul the bidding process, and 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.

11. For further information, please refer to:

DSWD 12- BAC Secretariat Head

Administrative Division- Procurement Section

DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, 9506

procurement.fo12@dswd.gov.ph

12. You may visit the following websites:

For downloading of Bidding Documents:

<https://fo12.dswd.gov.ph/bid-bulletin/>

<https://www.philgeps.gov.ph>

Issued this 18th day of September 2024

JACKIYA A. LAO

Chairperson, DSWD FOXII BAC

ANNEX B

Technical Specifications

1. The project is for Procurement of FOOD ITEMS for Procurement Feeding Program Cycle 14 Implementation in LGUs Bagumbayan and Senator Ninoy Aquino, Sultan Kudarat with NP2FB-DSWD12-2024-SFP-003 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 unamended 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 7 SULTAN KUDARAT
PROVINCE

Bagumbayan and Senator Ninoy
Aquino

Fresh Vegetables:

- 1 Potato, tuber, medium size (at least 160grams/pc) -790 kgs
- 2 Fresh Ampalaya, fruit, medium size (at least 200grams/pc) -1,250 kgs
- 3 Fresh Bisol, medium size, (at least 250 grams/pc) - 850 kgs
- 4 Fresh Green Cabbage, (at least 250 grams/pc) - 790 kgs
- 5 Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) - 1,450 kgs
- 6 Fresh Upo, fruit, medium size, (at least 500 grams/pc) - 790 kgs
- 7 Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali - 3,150 tali
- 8 Fresh Squash, fruit, (at least 1 kg/pc) - 850 kgs
- 9 Fresh Sayote, fruit (at least 250 grams/pc) -790 kgs
- 10 Fresh Eggplant, fruit (at least 100 grams/pc) - 2,700 kgs
- 11 "White Commercial Rice, well milled, 50kg per sack, (preferred variety; 7 Tonner, Banay-Banay, RC 160) -233 sacks

DELIVERY TERM:

Delivery will commence as per schedule by the End-user
Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.
Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.
All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 days before the delivery date.
Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.
Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's sanitized area prior to the date of delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/sako bags/boxes) to prevent damages or deterioration during transit to their final destination.

Supplier should have clean and sanitized area for packing and storing of food commodities.
The supplier must have clean Delivery Vehicle.
The supplier must provide "lapagan" such as trapal, and crates at the dropping point.

ACCEPTANCE and INSPECTION:

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

PAYMENT TERM:

Monthly payment based on actual delivery with supporting documents (Delivery Receipts (DR), Inspection and Acceptance Report (IAR), Sales/Charge Invoice and Photo documents).
General Requirements:

The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution

I hereby certify to comply with all the above requirements.

Name of the Company/Bidder

Signature Over Printed Name of the Representative

Date

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-------------|----------|-----|--------------|
|----------|----------------------|-------------|----------|-----|--------------|

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FOOD ITEMS

NP-2FB-DSWD12-2024-SFP-003 Procurement of FOOD ITEMS For
the use of Supplementary Feeding Program Cycle 14
Implementation in LGUs Bagumbayan and Senator Ninoy Aquino,
Sultan Kudarat

1 Lot

1,255,080.00

Created by Loreto Jr. Vargas Cabaya

Date Created 18/09/2024

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